

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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

Presidents Day Publication Information

Like most State agencies, the office of
South Carolina Business Opportunities will
be closed on Monday, February 21, 2011, in
observance of Presidents Day.

Although the office will be closed, a SCBO
will be published on February 21st. The
deadline for submitting advertisements for
this issue is noon, Friday, February 18th.

ARCHITECT / ENGINEERING SERVICES

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

Project Name: INDEFINITE DELIVERY
CONTRACT – ELECTRICAL
DESIGN

Project Number: F03-D124-JM

Location: Columbia

Applicable SCBO Notes: 1, 4, & 5

**Location at Which Public Notice of
Meetings Will Be Posted:** Construction
& Planning Unit, 921 Main St.,
Columbia, SC 29201 – Second
Floor Bulletin Board

Description of Project: Indefinite Delivery
Contract (IDC) for the selection of
multiple firms to provide profes-
sional electrical engineering ser-
vices to the Division of General
Services / Facilities Management
/ Construction & Planning Unit.
Services shall include electrical
engineering design on all sized
projects, varying in scope. The
contract period for this IDC is lim-
ited to two years & shall not be
amended to exceed this limit. To-

tal fees for all IDC delivery orders
shall not exceed \$300,000, ex-
cluding reimbursables. The fee
for an individual work order shall
not exceed \$100,000, excluding
reimbursables. The professional
may be subject to a performance
appraisal at the close of the pro-
ject. Any questions concerning
the terms & conditions of the pro-
posed contract must be ad-
dressed to the Agency Coordina-
tor listed below.

Anticipated Construction Cost Range:
Varies

**Description of All Professional Services
Anticipated for Project:** Electrical engi-
neering design services. The Di-
vision of General Services / Fa-
cilities Management maintains

over 60 State-owned buildings,
mostly located in Columbia. Ser-
vices typically include design,
analysis, budgeting, renovation,
repair & installation of switch-
boards, panelboards, motor con-
trol centers, generators, uninter-
ruptible power supplies, power
distribution units, & other electri-
cal equipment

**Information to Be Submitted In
Addition to the Current Standard Federal
Forms 254 & 255:** In accordance with the

State of South Carolina Environ-
mental Preferred Purchasing Pol-
icy, submittals cannot exceed 20
pages, front & back, including
covers, which must be soft – no
hard notebooks. The Standard
Federal Forms 254 / 255 or 330
are not included in this page
count. The Standard Federal
Form 330 may be submitted in
lieu of the 254 & 255

Resume Deadline: 3/15/11 – 2:00pm

Number of Copies: 6

Agency/Owner: SC Budget & Control
Board / Division of General Ser-
vices / Facilities Management /
Construction & Planning

Name & Title of Agency Coordinator:
George Holmstrom, Project Man-
ager, Construction & Planning
Team

Agency Address: 921 Main St., Columbia,
SC 29201

Agency Phone: (803) 734-3340

Agency Fax: (803) 734-6815

Agency Coordinator E-mail:
gholmstrom@gs.sc.gov

TWO PROJECTS FOR FORT MILL SCHOOL DISTRICT FOUR

REQUEST FOR PROPOSALS

**Fort Mill School District Four Is Accept-
ing A/E Proposals** for the following pro-
jects:

- 1) Bus Transportation & Mainte-
nance Facility
- 2) Interior upfit of two (2) shell build-
ings

**Please Contact The Construction Man-
ager & request Solicitation number 11-01**
for specific programming information per-
taining to these projects.

**Please Send Four (4) Individual Bound
Copies** of the following:

1. Letter of interest
2. Statement of qualifications
3. Federal Form 254 & 255.
4. Examples of similar projects

Information To Be Submitted no later than
March 4, 2011 at 2:00pm

Submit To: James L. Britton, II, CCM,
LEED AP; Cumming/SMG, 213b Main St.,
Fort Mill, SC 29715, (803)-396-1700,
jbritton@southernmgt.com

The Criteria For Selection of the firm to
perform these services will include:

- A. Past performance
- B. Ability of personnel
- C. Willingness to meet schedule &
budget requirements
- D. Location
- E. Recent, current, & projected
workloads
- F. Related experience on similar
projects

Both Projects Will Require Immediate Attention, please refer to the schedule included in the solicitation. Those persons or firms responding should be aware that Fort Mill School District will require that these services begin as soon as possible. Selected persons or firms may be invited to further present their qualifications in a personal interview with the Owner & construction manager. The District may elect to retain the services of one or two firms.

Respondents Should Be Aware that all responses should adhere to the laws of the State of South Carolina & the State Procurement Code. The Owner reserves the right to reject any & all responses, waive informalities & make selections in the best interest of the Owner.

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

ON-CALL LAND SURVEYING FOR CITY OF GREENVILLE

RFP NO. 11-3309

The City Of Greenville, SC, Is Accepting Sealed Proposals from qualified firms to provide land surveying services on an on-call, as-needed basis. The exact services requested will vary from project to project, but generally will include boundary surveys, topographic surveys, & as-built surveys for City capital improvement projects or land transfers.

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, March 3, 2011.

The City of Greenville
Is an Equal Opportunity Employer

CONSTRUCTION

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

Project Name: F.M. ENERGY FACILITY BUILDING – CONTROL SYSTEM UPGRADE – PHASE II

Project Number: F03-9817-NA-02

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Upgrade / replace the current control system to link in to the Johnson Control System & the FM Energy Facility Building Computer Control System to maintain the environmental conditions for five of the SC Budget & Control Board buildings (Sims / Aycock, Rutledge, Five Points, Harden Street / DSS & North Towers / DSS buildings). Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: Up to \$410,000

Architect/Engineer: Mechanical Design, Inc.

A/E Contact: Danny Wilds

A/E Address: 4403 Broad River Rd., Columbia, SC 29210

A/E Telephone: (803) 731-9834

A/E Fax: (803) 731-9837

A/E E-mail: dannyw@mdi9834.com

Plans on File At:

AGC: Columbia

Dodge: Charleston

Other: HCAC, iSqFt Plan Room, Reed Construction Data

Plans May Be Obtained From: John Hollowell, 915 Main St., Columbia, SC 29201, phone (803) 734-5119

Plan Deposit: \$30.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 3/1/11 – 10:00am

Place: First Floor Conference Room, 921 Main St., Columbia

Agency/Owner: SC Budget & Control Board, General Services, Construction & Planning

Name & Title of Agency Coordinator: John Hollowell, Project Manager

Address: 921 Main St., Columbia, SC 29201

Telephone: (803) 734-5119

Fax: (803) 734-6815

E-mail: jhollowell@gs.sc.gov

Bid Due Date/Time: 3/15/11 – 2:00pm

Place: Second Floor Conference Room, 915 Main St., Columbia

Hand Deliver Bids To: Construction & Planning, Attn.: John Hollowell, 921 Main St., Columbia, SC 29201

Mail Bids To: Construction & Planning, Attn.: John Hollowell, 921 Main St., Columbia, SC 29201

Project Name: I.D.C. – ROOFING & WATERPROOFING CONSTRUCTION & REPAIR SERVICES

Project Number: H15-D063-PG

Location: College of Charleston

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Roofing & Waterproofing contractors with South Carolina building license will provide construction, repairs, renovation and / or restoration services as directed by the College of Charleston Physical Plant. Cost of work will be determined using a multiplier times the unit price in R.S. Means Repair & Remodeling Cost Data 2010 Edition. Contractors shall obtain a copy of the R.S. Means Repair & Remodeling Cost 2010 Edition. There is a \$150,000 maximum on a single delivery order. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000 maximum IDC / two years

Architect/Engineer: College of Charleston

A/E Contact: Kevin McCray

A/E Address: 133 Calhoun St., Charleston, SC 29401

A/E Telephone: (843) 953-8262

A/E Fax: (843) 953-5884

A/E E-mail: mccrayk@cofc.edu

Plans May Be Obtained From: College of Charleston Physical Plant or E-mail mccrayk@cofc.edu

Plan Deposit: None

Pre-Bid Conf./Site Visit: None

Agency/Owner: College of Charleston

Name & Title of Agency Coordinator: Kevin McCray, Project Manager

Address: 133 Calhoun St., Charleston, SC 29401

Telephone: (843) 953-8262

Fax: (843) 953-5884

E-mail: mccrayk@cofc.edu

Bid Due Date/Time: 2/25/11 – 2:00pm

Place: College of Charleston, Physical Plant, Room 209

Hand Deliver Bids To: College of Charleston, Physical Plant, Attn.: Kevin McCray, 133 Calhoun St., Charleston, SC 29401

Mail Bids To: College of Charleston, Physical Plant, Attn.: Kevin McCray, 133 Calhoun St., Charleston, SC 29401

**READVERTISEMENT
TO CLARIFY PROJECT NAME**

Project Name: 2011 ROAD IMPROVEMENTS – CARTEE ROAD, EDGEWOOD DRIVE & WISTERIA DRIVE
Project Number: 10-01
Locations: Cartee Road in Seneca, Edgewood Drive in Fair Play & Wisteria Drive in Westminster
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Oconee County is seeking sealed bids for construction services & paving of approximately two miles of County roads. The two miles consist of Cartee Road in Seneca, Edgewood Drive in Fair Play & Wisteria Drive in Westminster
Architect/Engineer: Goldie & Associates
A/E Contact: Billy Bolger
A/E Address: 210 W. North Second St., Seneca, SC 29678
A/E Telephone: (864) 882-9194
A/E Fax: (864) 882-0851
A/E E-mail: Billy@goldieassociates.com
Plans on File At:
AGC: Columbia
Plans May Be Obtained From:
www.oconeesc.com/procurement or Goldie & Associates. There will be a \$115.00, non-refundable charge for plans obtained from Goldie & Associates
Pre-Bid Conf.: None
Agency/Owner: Oconee County
Name & Title of Agency Coordinator:
 Tronda C. Spearman, Assistant Procurement director
Address: 415 South Pine St., Walhalla, SC 29691
Telephone: (864) 638-4141
Fax: (864) 638-4142
E-mail: tspearman@oconeesc.com
Bid Due Date/Time: 2/24/11 – 2:00pm, EST
Place: Oconee County, Procurement Office, Room 104, 415 South Pine St., Walhalla, SC 29691
Hand Deliver/Mail Bid To: Oconee County, Procurement Office, Room 104, 415 South Pine St., Walhalla, SC 29691

**ROAD WIDENING
FOR NEW LEXINGTON
ELEMENTARY SCHOOL #2**

Sealed Bids For the Road Widening Package for the New Elementary School #2 (Ginny Lane), Lexington, SC, will be received until 2:00pm, on Wednesday, March 9, 2011, in the Conference Room of Lexington County School District One, District Maintenance Facility Office located at 946 Pisgah Church Road, Lexington, SC. The

following package will be accepted: Road Widening

Owner: Lexington County School District One, 100 Tarrar Springs Road, Lexington, SC 29072

Architect/Engineer: Stevens & Wilkinson of SC, Inc., 1501 Main Street, Columbia, SC 29201, (803) 765-0320, Fax (803) 254-6209

Construction Manager: M. B. Kahn Construction Co., Inc., Construction Management Division, 101 Flintlake Road (29223), PO Box 1179, Columbia, SC 29202, (803) 736-2950, Fax (803) 736-9501, Steven Howie, Project Manager

The Scope Of Work Is roadway widening in front of the New Elementary School #2 located along Ginny Lane in Lexington, South Carolina.

Bidding Documents Will Be Available for inspection at the offices of the construction manager, the plan rooms of AGC & Dodge. Plans, specifications, bid list & addenda can be accessed through www.mbkahn.com. Select "public bid calendar" & "bid invitation" for the link to our FTP site. Requests for hard copies of bid documents will be made to M. B. Kahn Construction Co., Inc., at the above address, or sent to showie@mbkahn.com. Please include your physical address, email address, telephone & fax numbers when requesting drawings.

All Project Documents, Drawings & Specifications Are The Property of the owner, architect, construction manager & their agents. Unauthorized use of any kind, including electronic versions published by outside sources, is strictly prohibited. The owner, architect, construction manager & their agents will not be held liable for any content published by others relating to this project. As such, it is the contractor, subcontractor, vendor or supplier's responsibility to perform due diligence when obtaining project information. Please call Construction Management Division to obtain a list of authorized sources for this project.

Bids Will Be Binding for a period of sixty (60) calendar days from the date bids are opened. All bids are to be accompanied with a bid bond or certified check for five (5%) percent of the base bid. Bids are to be submitted on the Form of Proposal provided & in strict accordance with the Instructions to Bidders Section of the project manual for this project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Conference Will Be Held on Wednesday, February 23, 2011, at 2:00pm, in the Conference Room of Lexington County School District One, District Maintenance Facility Office located at 946 Pisgah Church Road, Lexington, South Carolina.

Lexington County School District One Encourages Participation by minority businesses to submit bids for this construction project. The owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

The Owner Reserves The Right to reject any & all bids & to award the contracts in the best interest of the owner.

**THIRD STREET
SEWER LINE UPGRADE
FOR CITY OF SUMTER**

Owner: City of Sumter (Subrecipient), Town of Mayesville (Grantee)

CDBG/HUD Project No.: 4-CI-10-021

BP Barber Project No.: 10377

Separate Sealed Bids For Third Street Sewer Line Upgrade for City of Sumter (Subrecipient), Town of Mayesville (Grantee) will be received by the Owner in the Public Services Complex, 303 E. Liberty Street, Sumter, SC 29151, until 3:00pm, on March 17, 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 the Third Street Sewer Line Upgrade, consisting of the following approximate quantities: Rehabilitate approximately 2,200 linear feet (LF) of 8" gravity sewer & associated service laterals & manholes.

Bidders On This Work Will Be Required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

Bidders Must Comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

This Project Will Be Constructed with funds provided by the SC Dept. of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program.

Bidders Must Also Make Positive Efforts to use small & minority-owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

Attention Of Bidders Is Particularly

Called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

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 Sumter (Subrecipient), Town of Mayesville (Grantee)
- AGC Offices: Columbia, SC
- Engineers: BP Barber, Charleston, SC
- Office of SC Minority Business Development, 1515 Richland Street, Columbia, SC.

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 (if applicable) & 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.

Any Prospective Bidder, Offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

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 WL.

No Bidder May Withdraw The Bid within 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.

The Owner Requests That All Bidders respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

Engineers: BP Barber, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405

Owner: City of Sumter (Subrecipient), Town of Mayesville (Grantee), PO Box 1449 303 E. Liberty Street, Sumter, SC 29151

**RENOVATIONS
TO CHILDREN'S ROOM BATHROOM
AT RICHLAND COUNTY'S
MAIN LIBRARY**

The Richland County Public Library Is Soliciting Proposals for renovations to the Children's Room Toilet Areas at the Main Library, 1431 Assembly Street, Columbia, SC 29201. The library seeks a contractor to renovate existing space to accommodate new ADA compliant public toilet, diaper changing room & nursing mothers' lounge.

An Optional Site Visit & Pre-Proposal Meeting Will Be Held in the Bostick Auditorium of the Main Library, 1431 Assembly Street, Columbia, SC 29201, at 1:30pm, on February 21, 2011.

Proposal Documents May Be Obtained from CDA Architects by contacting Susan Jennings at susan@cdaololumbia.com. A refundable deposit of \$75.00 & a non-refundable fee of \$25.00 shall be sent as Two (2) separate checks made payable to CDA Architects, 1523 Huger Street, Columbia, SC 29201. After returning of the proposal documents in good condition to CDA Architects, the deposit will be refunded.

Sealed Proposals Should Be Mailed or hand delivered to Finance Office, Richland County Public Library, 1431 Assembly Street, Columbia, SC 29201. Proposals must be received at or before 12:00pm, on March 7, 2011. Proposals will not be accepted after the stated time. Proposals must be in a sealed envelope & clearly marked "Children's Room Toilet Area Proposal." The proposal opening will be at the Bank of America Room located on the Main Level of 1431 Assembly Street on March 7, 2011 at 1:00pm.

The Richland County Public Library Is an affirmative action & equal opportunity agency.

**REPLACEMENT OF DISHWASHERS
AT TWO GEORGETOWN COUNTY
SCHOOLS**

Georgetown County School District will receive sealed bids from qualified bidders for the removal, furnishing & installing of specified Food Service Equipment (dishwashers) at Georgetown High School located in Georgetown, SC, & Waccamaw

Elementary School located in Pawleys Island, SC, until 11:00am, EST, March 3, 2011, at the J. B. Beck Administration & Education Center, Room C121, located at 2018 Church Street, Georgetown, SC.

The Architect Of Record Is SGA Architecture, 245 Business Center Lane, Suite B, Pawleys Island, SC 29585.

Bidding Documents Are Available for inspection at the office of the architect & plan rooms of AGC Plan Room in Myrtle Beach, SC & Columbia, SC; & Dodge / McGraw Hill, Charlotte, NC, & Reed Construction Data, GA.

Bidding Documents May Be Obtained from the Architects printing agent, Duncan-Parnell, Inc., 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641, <http://dpibidroom.com>. Bidders shall pay for any & all printing, email, delivery, shipping and/or handling charges, with no refundable deposit.

Bids Shall Remain Open to acceptance & shall be irrevocable for a period of sixty (60) days after the bid closing date.

All Bids Are To Be Accompanied by a bid bond or certified check not less than five percent (5%) of base bid. Performance bond & labor & materials payment bond in the amount of one hundred percent (100%) of contract amount will be required of the successful bidder.

Bids Must Comply With the Laws of the State of South Carolina.

Bids Must Be Submitted on the proposal form provided, enclosed in an opaque, sealed envelope bearing the bidder's name, solicitation number "05013.50, Georgetown County School District, Dishwasher Replacement, Georgetown High School & Waccamaw Elementary School," date of opening, contractor's / license & bidder's license numbers on the outside. Bid bond & Undertaking of Insurance form shall be attached with the bid.

Potential Bidders are highly encouraged to attend a pre-bid conference at 1:00pm, EST, February 23, 2011. The pre-bid conference will be held in the cafeteria at Waccamaw Elementary School, 1364 Waverly Road, Pawleys Island, SC, followed immediately at the cafeteria at Georgetown High School, 2500 Anthuan Maybank Drive, Georgetown, SC.

Direct Inquiries To Mike Rolison, AIA, SGA Architecture at (843) 979-5250 or fax (843) 979-5251.

**SLATER SEWER REHABILITATION –
PHASE II –FOR METROPOLITAN
SEWER SUB-DISTRICT**

The Metropolitan Sewer Sub-District (Owner) will receive bids until 2:00pm, local time, on the 16th day of March 2011, at 120 Augusta Arbor Way, Greenville, SC, for the construction of the Slater Sewer Rehabilitation – Phase II – New Services & Connections on Private Property in accordance with the contract documents prepared by BP Barber (Engineer). Immediately thereafter bids will be publicly opened & read aloud.

A Pre-Bid Meeting Will Be Held on March 2, at 10:00am, at the office of Metropolitan Sewer Sub-District, 120 Augusta Arbor Way, Greenville, South Carolina.

This Project Consists Of The Construction of approximately 18,110 LF of 4" sanitary sewer service, 1,600 LF of 6" sanitary sewer service & 201 service connections.

Neither The State Of South Carolina nor the United States nor any of their departments, agencies, or employees is or will be a party to this Advertisement for Bids or any resulting contract. The contract will be subject to regulations contained in Federal Register, Section 40 CFR.31 where applicable.

Bidders Must Comply with the President's Executive Order Nos. 11246 & 11375, which prohibit discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must certify that they have performed prior work in compliance with Executive Order Nos. 11246 & 11375. (See Sections of the Contract Documents & Supplemental General Conditions).

Furthermore, Where Applicable bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, & the Contract Work Hours & minority-owned businesses.

Contract Documents May Be Examined at the offices of the Owner & the Engineer; at the Associated General Contractors Plan rooms in Columbia, SC, Charleston, SC, Greenville, SC & Charlotte, NC.

One Set Of Contract Documents May Be Obtained by the Contractors by filing application with the Engineer together with a non-refundable check for \$150.00 made payable to the Engineer. Additional sets of contract documents may be obtained by general contractors, sub-contractors, & others by filing application, together with check for \$100.00 per set, with the Engineer. Street address must be provided to ensure prompt delivery.

Each Bidder Must Be Qualified under the provisions of the South Carolina Contractor's Licensing Law, 1976 Code, Section 40-11-10, et seq. Contractors shall have a classification of WL, & have or have sub-contractor with Plumbing Specialty License.

Bids Must Be Accompanied by a bid bond of not less than five percent (5%) of amount of bid.

Attention Of Bidders Is Directed to applicable employment laws & regulations & to minimum wage & hour laws.

The Owner Reserves The Right to reject all bids or an individual bid as provided in Item 8, Information for Bidders, & to waive any informalities & technicalities in the bid. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the time & date specified will not be considered. No bidder may withdraw a bid within ninety (90) days after the actual date of bid opening.

Engineer: BP Barber, 101 Research Drive Columbia, SC 29203, (803) 254-4400

Owner: Metropolitan Sewer Sub-District, 120 Augusta Arbor Way, Greenville, SC

**CONSULTANT /
PROFESSIONAL
SERVICES**

Description: TRAINING FOR READING TEACHERS

Solicitation Number: 5400002708

Submit Offer By: 2/24/11 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Ruthie H. Bishop

Email: bishop.ruthie@doc.state.sc.us

Phone: (803) 896-1934

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002708>

REQUEST FOR PROPOSALS

Solicitation Number: 4476-11K

Description of Work: CONSULTING SERVICES FOR THE ANALYSIS OF THE IMPEDIMENTS TO FAIR HOUSING STUDY

Due Date/Time: Tuesday, 3/1/11 – 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 Request for Proposals if it is in the best interest of the County to do so. The County will be the sole judge as to whether proposals submitted meet all requirements contained in this solicitation.

EQUIPMENT

Description: HEAT PUMPS FOR

GIVHANS FERRY STATE PARK

Solicitation Number: 5400002701

Submit Offer By: 3/3/11 – 11:00am

Purchasing Agency: SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201

Buyer: James "Jamie" Jackson

Email: jjackson@scpr.com

Phone: (803) 734-1302

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002701>

Description: PRACTICE FOOTBALL

& SOCCER FIELD

LIGHTING UPGRADE

Solicitation Number: 20523209

Delivery Point: Clemson, SC

Pre-Proposal Conf.: Not mandatory.

2/24/11 – 1:00pm, ET, at entrance to football practice fields

Submit Offer By: 3/9/11 – 3:00pm, ET

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

Direct Inquiries to Buyer: Mike Nebesky,

phone (864) 656-2067,

E-mail nebesky@clemson.edu

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

www.clemson.edu/cfo/procurement/vendors

Description: FURNISH & DELIVER BLENDING VALVES, STEAM TRAP & REBUILDING KITS

Solicitation Number: USC-RFQ-1893-LW

Delivery Point: Columbia

Submit Offer By: 2/21/11 – 11:00am. Not a public bid opening

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St.,

Columbia, SC 29208,
phone (803) 777-4115

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

Buyer: Lana Widener

Description: FURNISH & INSTALL TWO ELECTRIC DUCT HEATERS FOR NEW RIVER CAMPUS IN BLUFFTON

Solicitation Number: NR-DH021111

Delivery Point: Technical College of the Lowcountry, 100 Community College Dr., Bluffton, SC 29909

Pre-Bid Conf.: Not mandatory. 2/17/11 – 10:00am

Submit Offer By: 2/28/11 – 11:00am. Bid opening will be in Beaufort

Purchasing Entity: Technical College of the Lowcountry, Purchasing Department, 921 Ribaut Rd., Bldg. 3, Beaufort, SC 29902. Mailing address is PO Box 1288, Beaufort, SC 29901

Direct Inquiries To: Albert Blackwell, phone (843) 525-8282 or E-mail ablackwell@tcl.edu

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

Description: DELIVER / FURNISH ACCESS SYSTEM FOR ROOST GARAGE

Solicitation Number: USC-IFB-1891-LW

Delivery Point: Columbia

Submit Offer By: 3/2/11 – 11:00am

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

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

Buyer: Lana Widener

RE-BID

Description: ONE EACH PACKED BED WET AIR SCRUBBER

Solicitation Number: USC-RFQ-1884-RB-Quote

Delivery Point: Oak Ridge, Tenn. 37830

Submit Offer By: 2/28/11 – 3:00pm. Not a public bid opening

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

Bid Request: <http://purchasing.sc.edu> or (803) 777-0255

Buyer: Reed Bickers

Description: CLASSROOM FURNISHINGS & EQUIPMENT FOR THE NEW TECHNOLOGY & CAREER CENTER

Solicitation Number: 111-7-3-4

Delivery Point: Pickens, SC

Submit Offer By: Thursday, 3/3/11 – 2:00pm

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

Direct Inquiries to Buyer:

Joe Tommie, CPPO,
phone (864) 397-1137,
E-mail

JoeTommie@pickens.k12.sc.us

Download Solicitation From:

www.pickens.k12.sc.us – click on Procurement, then Solicitations & Awards

ENGINE-GENERATOR & HEAT RECOVERY SYSTEMS FOR REWA

The following solicitation is for pre-purchase of engine-generator & heat recovery systems for a new combined heat & power (CHP) project at the Mauldin Road WWTP. As part of a grant-funded renewable energy project, ReWa is pursuing the installation of a CHP engine generator system at the Mauldin Road WWTP. The system will utilize digester gas from existing anaerobic digesters; the gas will be treated for fuel use by a new gas conditioning system. The system shall have the capability to supplement digester gas with pipeline-quality natural gas, as desired.

Solicitation No.: 192-02/10/11

Submit Offer By: 3/14/11 – 10:00am

Purchasing Entity: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

Direct Inquiries To Buyer: Stephanie Selman, (864) 299-4000, Ext. 274 or stephanies@re-wa.org

Download Solicitation From: www.re-wa.org

POLICE TACTICAL WEAPONS FOR SPARTANBURG'S LAW ENFORCEMENT DIVISION

Proposal No: (Weapons) 1011-03-01-02

Notice is hereby given that the City of Spartanburg's Law Enforcement Division is seeking to purchase fourteen (14) Colt M-4 Tactical Weapons. This weapon will be utilized by the agency's Tactical Response Team.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, March 1, 2011, no later than 3:00pm, at City Hall, 145 W. Broad Street, at which time they will be

publicly opened & read aloud in the Training Room.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
PO Box 5107
145 W. Broad Street
Spartanburg, SC 29304

Attn: Procurement & Property Division

Proposal No: (Weapons) 1011-03-01-01

For further information & a complete proposal package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for Bids.

INFORMATION TECHNOLOGY

Description: NETWORK HARDWARE FOR PATRICK HARRIS HOSPITAL

Solicitation Number: 5400002677

Submit Offer By: 2/22/11 – 3:15pm

Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Rm. 201, Columbia, South Carolina 29201

Buyer: Ashley Bishop

Email: anb24@scdmh.org

Phone: (803) 898-8481

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002677>

Description: 3D WAX PRINTER

Solicitation Number: 20493716

Delivery Point: Clemson, SC

Submit Offer By: 2/28/11 – 2:30pm, ET

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

Buyer: Tammy Crooks, (864) 656-0641, duncant@clemson.edu

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

FIXED PRICE BID

Description: EMERGENCY FIBER OPTIC REPAIR
Solicitation Number: 20241236
Delivery Point: Clemson, SC
Submit Offer By: 2/28/11 – 2:30pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Si-las N. Pearman Blvd., Clemson, SC 29634
Buyer: Tammy Crooks, (864) 656-0641, duncant@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: AUTO-CAD CIVIL 3D 2011 SUBSCRIPTION
Solicitation Number: Q275944
Submit Offer By: 2/22/11 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Vickie W. Stephens, CPPO, CPPB, phone (803) 737-1530
Bid Request: www.scdot.org/doing/procurement

Description: NETWORK ELECTRONIC EQUIPMENT – E-RATE
Solicitation Number: RFP 326-(10-11)
Delivery Points: Various locations within Berkeley County School District
Submit Offer By: 3/3/11 – 11:00am
Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461
Buyer: Marcie Abrahamson, phone (843) 899-8672, E-mail marci@berkeley.k12.sc.us
Download Solicitation From: www.berkeley.k12.sc.us > Departments > Financial Services > Procurement Department > Solicitation Postings

INVITATION TO BID

Description: NETWORK COMPONENTS
Solicitation (ITB) No.: FCSD3-2011-001
Pre-bid Conference: None
Delivery Point: Florence County School District 3, District Office, Attn: Gloria McFadden, PO Drawer 1389, 125 S. Blanding St., Lake City, SC 29560
Opening Date/Time: Thursday March 10, 2011, 3:00pm
Request RFP From: 2011florence3@district.us.com, Linda Felderhoff

INVITATION TO BID

Description: PBX UPGRADE PROJECT
Solicitation (ITB) No.: FCSD3-2011-003
Pre-bid Conference: None
Delivery Point: Florence County School District 3, District Office, Attn: Gloria McFadden, PO Drawer 1389, 125 S. Blanding St., Lake City, SC 29560
Opening Date/Time: Thursday March 10, 2011, 3:00pm
Request RFP From: 2011florence3@district.us.com, Linda Felderhoff

INVITATION TO BID

Description: SERVERS
Solicitation (ITB) No.: FCSD3-2011-002
Pre-bid Conference: None
Delivery Point: Florence County School District 3, District Office, Attn: Gloria McFadden, PO Drawer 1389, 125 S. Blanding St., Lake City, SC 29560
Opening Date/Time: Thursday March 10, 2011, 3:00pm
Request RFP From: 2011florence3@district.us.com, Linda Felderhoff

READVERTISEMENT
TO CORRECT EMAIL ADDRESS

REQUEST FOR PROPOSALS

Description: WEB BASED COMMUNICATIONS SYSTEM
Solicitation (RFP) No.: CCSD-2011-002
FCC Form 470 No.: 289190000902636
Response Delivery Address: Chester County School District, District Office, Attn: Michael Grant, 109 Hinton Street, Chester, SC 29706
Opening Date/Time: Friday, March 4, 2011, 3:00pm
Request RFP From: 2011CHESTER@district.us.com

Description: H.P. SWITCHES E-RATE 2011

Solicitation Number: 1011-44
Delivery Point: Conway, SC 29526
Submit Offer By: Tuesday, 3/15/11 – 3:30pm
Purchasing Entity: Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526
Buyer: Maurice Jackson, (843) 488-6929, fax (843) 488-6939, mjackson@horrycountyschools.net
Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/procotrac>

REQUEST FOR INFORMATION

Solicitation Number: 4498-11K
Description of Work: STATION ALERTING
Due Date/Time: Friday, 2/18/11 – 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 Request for Information 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.

MAINTENANCE /
REPAIR

Description: RENOVATION OF TWO TENNIS COURTS LOCATED IN FULLER PARK AT MYRTLE DRIVE NORTH & 1ST AVENUE NORTH
Sealed Bid Number: PW 11-002
Submit Offer By: 2/25/11 – 10:00am
Purchasing Agency: Town of Surfside Beach, 115 US Hwy 17 North, Surfside Beach, SC 29575
Buyer: John Adair, (843) 913-6361
Download Solicitation From: www.surfsidebeach.org/bids.html

TENNIS & BASKETBALL COURT
RESTORATION
FOR CITY OF GREENVILLEREQUEST FOR PROPOSALS
IFB NO. 11-3311

The City of Greenville, South Carolina is requesting sealed bids from qualified contractor for the Restoration of Tennis & Basketball Courts at various locations throughout the City of Greenville.

Bid packets can 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) 467-4546
- mavesl@greatergreenville.com

Sealed bids will be received at the above address until 2:00pm, ET, March 1, 2011.

PRINTING

Description: PRINTING OF THE S.C.C.'S 2011-2012 CATALOGUES
Solicitation Number: SCC-240
Delivery Point: Spartanburg
Submit Offer By: 2/23/11 – 2:00pm
Purchasing Agency: Spartanburg Community College, Purchasing Department, Business I-85 & New Cut Rd., Spartanburg, SC 29303
Buyer: Wade Smith
Telephone: (864) 592-4670
E-mail: smithwade@scsc.edu
Download Solicitation From:
www.scsc.edu/vendors/solicitations.aspx

SERVICES

Description: FEED & SEED FOR CROP PLANTING
Solicitation Number: 5400002687
Submit Offer By: 2/23/11 – 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?solicitationnumber=5400002687>

DEVELOPMENT OF STATEWIDE TERM CONTRACT FOR INTREPRETATION & TRANSLATION MANAGED SERVICE PROVIDER

VENDOR MEETING NOTICE

The State of South Carolina Materials Management Office is hosting a meeting to obtain information & discuss options regarding the development of a Statewide Term Contract for an Interpretation & Translation Managed Service Provider with a pipeline of competent, continuously available translation & interpretation services to provide deaf interpretation, telephone interpretation, face-to-face interpretation as well as Spanish & non-Spanish document translation.

Where: Midlands Technical College – Northeast Campus, Technology Building Conference Room 109
Date: February 24, 2011
Time: 2:30PM – 5:00pm, EST
Contact: Georgia Gillens, ggillens@mmo.sc.gov or Michele Mahon mmahon@mmo.sc.gov

Description: WATERPROOFING COATING APPLICATION – MEMORIAL STADIUM
Solicitation Number: 17905580
Delivery Point: Clemson, SC
Site Visit: Not mandatory. 2/23/11 – 1:00pm, ET, at entrance to West Endzone, Memorial Stadium
Submit Offer By: 3/8/11 – 3:00pm, ET
Purchasing Agency: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Questions to Buyer: Mike Nebesky, phone (864) 656-2067, E-mail nebesky@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: DRINK VENDING SERVICES FOR THE BEAUFORT, COLUMBIA, LANCASTER & UNION CAMPUSES OF U.S.C.
Solicitation Number: USC-RFP-1892-CJ
Submit Proposal By: 3/17/11 – 2:00pm
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Charles Johnson

THE STATE OF SC IS SEEKING OFFICE SPACE FOR STATE AUDITOR IN LEXINGTON OR RICHLAND COUNTY

The State of South Carolina is seeking office space in Lexington or Richland County to accommodate the Office of the State Auditor.

Information about this bid can be found at www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm.

Please direct your responses & inquiries in writing to Carol Norfleet, 1200 Senate St., Suite 460, Columbia, SC 29201, Fax (803) 734-0592, or cnorfleet@gs.sc.gov.

All proposals must be received in the Real Property Services Office on or before 5:00pm, March 4, 2011.

Description: FURNISH, DELIVER & INSTALL NEW IRRIGATION WELL, PUMP & ACCESSORIES, AS SPECIFIED
Solicitation Number: Q2011-9
Delivery Point: Lexington County School District One
Submit Offer By: 3/2/11 – 3:00pm. Not a public bid opening
Purchasing Entity: Lexington School District One Procurement Office, 100 Tarrar Springs Rd., Lexington, SC 29072
Bid Request: Call (803) 821-1181 or E-mail jnichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number. Enter the solicitation name & number in the subject line of your E-mail
Buyer: Jack Nichols

Description: SCHOOL PHOTOGRAPHY SERVICES
Solicitation Number: Photo - 2011
Delivery Point: 1000 Fort Johnson Rd., Charleston, SC 29412
Deadline for Submittals: 2/28/11
Purchasing Agency: James Island Charter High School, 1000 Fort Johnson Rd., Charleston, SC 29412
Buyer: James Island Charter High School
Direct Inquiries To: Kristy McMichael, E-mail kristina_mcmichael@charleston.k12.sc.us, phone (843) 762-8350
Download Solicitation From:
<http://www.jamesislandcharterhs.org/home.aspx>

VALET PARKING FOR CITY OF CHARLESTON

REQUEST FOR PRE-QUALIFICATIONS

Solicitation Number: 11-PQ006B – Pre-Qualification of Vendors for Valet Parking Services.

The City of Charleston is accepting applications from valet service vendors for pre-qualification to bid on four designated valet spaces on the public right-of-way. The final award will be made in lots & one vendor may be awarded multiple lots.

The City will receive applications for pre-qualification until March 4, 2011, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

The application for pre-qualification will be available upon request & may be obtained by submitting a request to Gary Cooper, Procurement Director, by fax (843) 720-

3872 or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401.

You may also obtain a copy of the pre-qualification application by going to our web site, www.charleston-sc.gov & then enter Bidline, Procurement Bids page.

Telephone: (843) 724-7312.

Description: MARKETING, COMMUNICATIONS, & GRAPHIC DESIGN SERVICES

Details: To include consultation, design & layout of marketing materials such as posters, brochures, newsletters, & more as well as work on strategic planning, public relations & advertising support, online marketing tactical support & website design support. Initial period two years with two one-year optional extensions.

Solicitation No.: R1034-JW-03/14/2011

Pre-Bid Conf.: Telephone conference, 2/25/11 – 10:00am. Call Karen Pressley at (843) 953-6873 for Go To Meeting connection.

Submit Offer By: 3/14/11 – 3:00pm

Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC

Direct Inquiries To: Karen Pressley, CPPB

Buyer: John Walker

Telephone: (843) 953-6873

Download Solicitation From:

<http://www.citadel.edu/procurement/vendors/current-solicitations.html>

READVERTISEMENT TO AMEND PRE-BID DATE

Description: TREE WORK

Details: Ongoing tree work at a fixed rate plus competitive bids on other equipment & service

Solicitation Number: PUR234

Delivery Point: Rock Hill

Pre-Bid Conf.: Mandatory. 2/25/11 – 10:00am

Place: City of Rock Hill Operations Center, 349 Columbia Ave., Rock Hill, SC 29730

Submit Offer By: 3/2/11 – 11:00am

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

Direct Inquiries To: Matt Clinton, Parks Supervisor, (803) 3263826

Buyer: Marty Burr, (803) 329-5551 or mburr@cityofrockhill.com

Bid Request: www.cityofrockhill.com

Description: INTERIOR SILT FENCING INSTALLATION, SEEDING & STRAW PLACEMENT AT SPECIFIC LOCATIONS WITHIN THE CITY

Solicitation Number: PUR235

Delivery Point: Rock Hill

Submit Offer By: 2/22/11 – 2:00pm

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

Direct Inquiries To Buyer: Marty Burr, (803) 329-5551 or

mburr@cityofrockhill.com

Bid Request: www.cityofrockhill.com

JANITORIAL SERVICES FOR THREE BUILDINGS IN SANTEE-LYNCHES REGION

The Santee-Lynches Regional Council of Governments operating as the Santee-Lynches Workforce Centers is seeking sealed bids from qualified firms to provide janitorial services for the three office buildings in the Santee-Lynches Region.

Delivery Points: Two buildings located at 29 & 31 East Calhoun St, Sumter SC, & one building located at 205 East DeKalb St., Camden SC

Site Visits:

- 2/23/2011 – 9:00am for 29 & 31 East Calhoun St., Sumter SC location
- 2/23/2011 - 2:00pm for 205 East DeKalb St. Camden SC location

Submit Offer By: March 21, 2011 – 3:00pm (Mail only)

Download Solicitation From:

The Santee-Lynches Website, www.slworkforcedev.org

Direct Inquiries To: Gwen Davis, Workforce Deputy Director, (803) 775-7381 or gdavis@slcog.org

SUPPLIES

Description: FRESH BAKERY PRODUCTS

Solicitation Number: 5400002707

Submit Offer By: 3/2/11 – 10:30pm

Purchasing Agency: SC Dept. of Disabilities & Special Needs, Supply & Services, 3440 Harden St. Extension, Room. 220, Columbia, SC

Buyer: Allen Mance, Jr.

Email: AMance@ddsn.sc.gov

Phone: (803) 898-9708

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002707>

Description: KITCHEN EQUIPMENT

Solicitation Number: 5400002640

Submit Offer By: 3/1/11 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Ruthie H. Bishop

Email: bishop.ruthie@doc.state.sc.us

Phone: (803) 896-1934

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002640>

Description: REMOVE & INSTALL TRAFFIC SIGNS IN GREENVILLE COUNTY

Solicitation Number: SB10293

Submit Offer By: 3/3/11 – 10:00am

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

Direct Inquiries to Buyer: Vickie W. Stephens, CPPO, CPPB, phone (803) 737-1530

Bid Request:

www.scdot.org/doing/procurement

Description: THE SC EDUCATION LOTTERY WISHES TO PUT OUT A SINGLE R.F.Q. FOR FOUR PROMOTIONAL ITEMS – (1) CAMOUFLAGE COLLAPSIBLE POCKET KOOZIES, 10,000; (2) COTTON TWILL CAPS, 5,000; (3) CAMOUFLAGE T-SHIRTS, 2,500; (4) COOLERS, 3,000

Solicitation Number: 022011Multi2

Delivery Point: Blythewood, SC

Submit Offer By: 2/22/11 – 10:00am, EST. Not a public bid opening

Purchasing Agency: SC Education Lottery, 1333 Main St., Fourth Floor, Columbia, SC 29201

Buyer: Brooks Sailer, phone (803) 737-2018, fax (803) 737-0047, E-mail brooks.sailer@scdot.com

Description: FILM PRODUCTION LIGHTING EQUIPMENT

Solicitation Number: 110214-855-16404-02/22/11

Delivery Point: North Charleston

Submit Offer By: 2/22/11 – 2:00pm, EST. Not a public bid opening

Purchasing Agency: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., North Charleston. Mailing address is PO Box 118067, Charleston, SC 29423

Direct Inquiries To: procurement.questions@tridenttech.edu
Buyer: Paul M. Turner, CPPB,
 phone (843) 574-6065,
 E-mail
paul.turner@tridenttech.edu
Download Solicitation From:
<http://www.tridenttech.edu/procurement.htm>

Description: ANNUAL CONTRACT FOR FILL DIRT, SAND-CLAY MIXTURE (A-2-4, AASHTO M 145) FOR S.C.D.O.T. FACILITY IN MONCK'S CORNER
Solicitation Number: Q276659
Delivery Point: Material to be picked up by SCDOT trucks. Facility being serviced is located at 436 Hwy. 52 North, Moncks Corner, SC 29461
Submit Offer By: 3/4/11 – 5:00pm. Not a public bid opening
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Amy Lewis, E-mail lewisam@scdot.org, phone (803) 737-5814
Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement

Description: WEAPONS PURCHASE & DISPOSAL OF USED & CONFISCATED FIREARMS
Solicitation Number: B11050 – 03/10/11S
Delivery Point: Lexington County
Submit Offer By: 3/10/11 – 3:00pm
Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072
Direct Inquiries To: Angela Seymour
Telephone: (803) 785-8319
E-mail: aseymour@lex-co.com
Download Solicitation From:
<http://www.lex-co.com/procurement.html>, under Bid Opportunities

INDEFINITE QUANTITY,
 INDEFINITE DELIVERY BID

Description: MISCELLANEOUS IRRIGATION COMPONENTS
Details: To be used in the construction of future recreation parks & for replacement parts & maintenance of same
Solicitation Number: 11-017
Submit Offer By: 3/2/11 – 3:30pm
Purchasing Agency: Georgetown County Courthouse, Ste. 239 (Purchasing Conference Room)
Direct Inquiries To: Donna Bunn at dbunn@georgetowncountysc.org

or fax (843) 545-3500. Inquiries must be in writing.

Buyer: Donna Bunn, (843) 545-3076
Download Solicitation From:
<http://www.georgetowncountysc.org/procurement/bids.html>

DRESS UNIFORMS FOR COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Dress Uniforms."

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: 00044-10-11.

Bid Deadline: 2/22/11 – 10:30am.

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

FOR SALE OR RENT

SURPLUS SALE FOR SCHOOL FURNITURE AT DUTCH FORK HIGH SCHOOL

School District 5 of Lexington & Richland Counties is holding a Surplus Sale for school furniture at Dutch Fork High School, 1400 Old Tamah Road, Irmo, SC 29063. The property viewing will be held on Monday, February 28, 2011, from 9:00am, until 1:00pm, at the school. Please note that all visitors must sign in & to sign out at the front office. Mr. Randy Gold, Assistant Principal, is the main contact at the school.

To obtain a copy of the bidding schedule to respond to this sale, please contact either Brenda Ellisor at (803) 476-8149 or bstork@lex5.k12.sc.us or Cora Drayton at cdrayton@lex5.k12.sc.us or (803) 476-8113.

To place a sealed bid for any of this surplus property, either hand deliver or mail your sealed bid to the District 5 Purchasing Office at 1020 Dutch Fork Road, Irmo, SC 29063. Please mark on the outside of your envelope: "Surplus Sale for Dutch Fork High School #2010-36, Opening Date March 1, 2011, at 11:00am."

SURPLUS ITEMS INCLUDING 2 KUT KWICK MOWERS, WOODEN DECK & SPRAY MATE STRONG SEAL MACHINE

ReWa, 561 Mauldin Road Greenville, SC, 29607 is selling surplus items including 2 Kut Kwick Mowers, wooden deck & Spray Mate strong seal machine beginning 2/14/11 at 6:00pm. The auction for these items will run until 2/26/11, with the first item's auction ending at 6:15pm.

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

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

Description: SAND HILLS STATE FOREST IS ACCEPTING SEALED LUMP SUM BIDS FOR THE SALE OF 470 ACRES OF APPROXIMATELY 6,827 TONS OF PINE SAWTIMBER, PINE CHIP-N-SAW & PINE PULPWOOD

Site Visit: Anytime

Submit Offer By: 3/3/11 – 10:00am, EST
For Further Information, Contact: Brian Davis, Director, Sand Hills State Forest

Address: PO Box 128, Patrick, SC 29584
Telephone: (843) 498-6478
Fax: (843) 498-6705

Description: RENTAL OF LANES AT THE BLATT P.E. CENTER COMPETITION POOL FOR COMPETITIVE SWIM TEAM PRACTICES

Solicitation Number: USC-RFQ-1876-LW
Delivery Point: Columbia
Submit Offer By: 2/17/11 – 11:00am. Not a public bid opening

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

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

Buyer: Lana Widener

NOTICES

PRESOLICITATION MEETING RELATING TO ELECTRIC CARS

The State of South Carolina is pleased to announce that it intends to position a state-wide term contract for electric vehicles. To begin this process, we will hold a meeting of interested vendors & potential contract users on Thursday, February 24, 2011, at 1:30pm, in the Materials Management Conference Room located on the sixth floor of the Capital City Center at 1201 Main St., Columbia, SC.

The purpose of this meeting is to gather information about the electric vehicle industry & discover potential benefits state contract customers may be able to achieve by purchasing EVs. All interested parties are encouraged to attend.

For more information, please contact Cooper Marlowe, Procurement Manager, by using the contact information below. Thanks in advance for your interest in assisting the State with this project. We look forward to seeing you on February 24.

S.C.D.H.H.S. POSTS NOTIFICATION ABOUT ITS MEDICAID MANAGEMENT INFORMATION SYSTEM

The South Carolina Department of Health & Human Services has posted a notification updating the strategy for replacing its legacy Medicaid Management Information System (MMIS). The Notification is posted at <http://www.scdhhs.gov/contracts-procurement> at the link "Replacement MMIS Notification #2."

S.C. DEPT. OF TRANSPORTATION ANNOUNCES NEW POLICY

The SC Department of Transportation announces a new policy: Certification of Costs in Accordance with Federal Acquisition Regulations (FAR) to Establish Indirect Cost Rates on Engineering & Design-related Services Contract.

This notice is to inform engineering & design-related services consultants(as defined in 23 USC §112(b)(2)(A), 23 CFR §172.3, 40 USC §1102 & state laws & regulations) of a new policy which has been issued by the Federal Highway Administration (FHWA), FHWA Order 4470.1A, dated October 27, 2010, regarding consultants & sub-consultants certification of costs used to establish indirect cost rates for application to Federal-aid engineering & design-related services contracts.

Pursuant to this Order, SCDOT is requiring all contracts resulting from solicitations issued after February 15, 2011 & all modifications to existing agreements executed after February 15, 2011, that the consultant & all sub-consultants providing or proposing to provide engineering & design-related services to SCDOT must file annually with the SCDOT Office of Contract Assurance (OCA) an indirect cost rate proposal along with a certification, whereby an official of the consultant shall certify that the indirect cost rate submitted does not include any costs which are expressly unallowable & that the indirect cost rate was established only with allowable costs in accordance with the applicable cost principles contained in the Federal Acquisition Regulations (FAR) of 48 CFR part 31.

In addition, effective for fiscal years ending on or after December 31, 2010, consultants & sub-consultants who perform \$250,000 or more annually on SCDOT contracts must provide an indirect cost rate audited by an independent certified public accountant (CPA), a federal agency, or another state department of transportation. The audit must be performed in accordance with Generally Accepted Government Auditing Standards & the 2010 AASHTO Uniform Audit & Accounting Guide. The audit must be conducted to test compliance with the requirements of Federal Acquisition Regulations, part 31. Prior to approval, OCA may perform a review of the audit work papers. The consultant must make the work papers available to OCA upon request.

Consultants & sub-consultants who perform less than \$250,000 annually on SCDOT contracts may submit a FAR compliant indirect cost schedule prepared in-house or compiled by an independent CPA. SCDOT reserves the right to perform an audit of the submitted rate or require an audited indirect cost rate if deemed necessary.

Indirect cost rate audit reports or FAR compliant indirect cost schedules must be submitted to OCA within 180 days of the end of the firm's fiscal year. OCA will issue acceptance letters once the indirect cost rates are approved. The approved indirect cost rates will be used for estimating, negotiating, & billing purposes, until the rate for the next year is submitted & approved. Audit reports or indirect cost schedules must be submitted for every year the consultant has an active project with SCDOT & must include the "Certification of Indirect Costs."

As SCDOT phases in these new requirements, temporary exemptions to the policy may be granted to firms on a case by case basis. Exemptions will typically be granted for one year. At the end of the exemption period, firms must be able to provide a FAR compliant indirect cost rate. A firm can only be granted this exemption once. Firms should contact OCA to request an exemp-

tion & establish an acceptable provisional rate to be used during the exemption period.

For further information contact the OCA at (803)737-1237.

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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