

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

March 3, 2011

Volume 31, Issue 18

© 2011 Materials Management Office
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.

All Rights Reserved. No Part of This Publication
May Be Reproduced, Stored in a Retrieval
System or Transmitted in Any Form Or
By Any Means, Electronic, Mechanical,
Photocopying Or Otherwise, Without Prior
Written 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

INDEFINITE DELIVERY CONTRACT FOR ENGINEERING SERVICES FOR FAIRFIELD COUNTY

RFQ: 1113-Engineer Services

Pre-Bid Conference: Mandatory, Wednesday, March 16, 2011 at 11:00am

Resume Deadline: Thursday, March 24, 2011 at 11:00am

Location: Fairfield County Governmental Complex, 350 Columbia Road, Winnsboro, SC 29180, 2nd Floor Conference Room

Description of Project: Fairfield County is soliciting qualification statements for providing professional engineering services on an as needed basis – indefinite delivery contract (IDC).

Project May Include new construction, C-Fund Road Improvement Project, site improvement & development, roadway design, storm water planning, repairs & systems replacement. The contract period shall not exceed two years & the projects will be awarded to the approved firms as fairly as possible on a rotating basis. The maximum fee for the IDC shall be \$300,000, with a maximum fee of \$100,000 for each delivery order on C Funded Projects.

The County May Enter Into Contracts for civil engineering services with more than one firm.

Anticipated Construction Cost Range: \$5,000 - \$1,000,000 per project.

Description Of Professional Services Anticipated For Project: Civil Engineering, landscape architecture, surveying, structural, mechanical, electrical & plumbing. Firms must offer a minimum of civil & surveying services.

Resumes: Statements of professional qualifications shall include current & accurate Federal Standard Forms 254 & 255. If consultants are to be used, they must be included in a single Form 255 for the proposed team.

Selection Criteria: A selection committee will evaluate the information submitted & will select three finalists for interviews. The following criteria will be used to evaluate each firm:

- A. Past Performance
- B. Ability of professional personnel
- C. Related experience on similar projects
- D. Demonstrated ability to meet time & budget requirements
- E. Location of firm

Number or Copies: Seven (7)

Contact Information: Sheila Pickett, Director of Procurement, Fairfield County Council, PO Drawer 60, 350 Columbia Road, Winnsboro, SC 29180, (803) 635-1415, Fax (803) 635-5969, spickett@fairfieldsc.com.

HAMPTON SCHOOL DISTRICT TWO SEEKS SERVICES OF CONSTRUCTION MANAGEMENT

REQUEST FOR QUALIFICATIONS

Hampton School District Two Is Seeking Interested Firms to furnish Construction Management Services.

This Request Is For The Submission Of Qualifications from interested construction management firms for the management of the districts construction program. The requirements for professional services associated with this program are contingent upon availability of funding.

Hampton School District Two Reserves The Right to select the firms which it deems to offer the best overall services. The district further reserves the right to reject any & all information that it receives; nor does this advertisement bind the district to contract with any firm that submits quali-

fications. The District will not be responsible for the reimbursement of any expenses associated with the production of a firm's response to this request for qualification.

Firms Interested In Obtaining more information should contact Willie Orr using the contact information below. Qualifications should be sent to:

Willie "JJ" Orr, Chief Finance Officer
Hampton School District 2
PO Box 1028
319 4th St.
Estill, SC 29918
(803)625-5003

The District Shall Receive all proposals by no later than 2:00 p.m. March 17, 2011.

CONSTRUCTION

Invitation for Construction Bids

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

CLEMSON UNIVERSITY WIND TURBINE DRIVETRAIN TESTING FACILITY

STATE PROJECT H12-9889-PG

REQUEST FOR QUALIFICATIONS
CONSTRUCTION MANAGER AT RISK

Clemson University Desires To Obtain the services of a Construction Manager at Risk (CM@R) to provide construction management & construction services for the above referenced project. The technical difficulty of this project & the financial requirements of the federal economic stimulus funding create a situation that requires extraordinary coordination, expertise & collaboration of the design & construction team. The existing facility will be an approximately 60,000 gsf testing & research

facility with large scale test equipment & supporting infrastructure, administrative offices, & related support spaces. The facility will be located in the corner of Hobson Avenue & Supply Street & is a collaboratively funded project between DOE, Clemson, & a number of state & private entries.

A Preliminary Engineering & Basis Of Design Study has been done by Fluor Corporation. This study has identified several significant challenges with the required structural modifications to the existing building & with the foundations necessary to support the large scale test equipment. In addition, the facility will require the integration of significant industrial-sized electrical, hydraulic, & cooling systems into the building. These requirements are coupled with the need to incorporate cutting edge technologies of sustainability & structural design as well as building envelope innovations in order to meet LEED requirements. Construction expertise & input is required to optimize the integration of the equipment & the building modifications.

The University Is In The Process Of Contracting with AEC Engineering Inc to provide engineering & design services.

The University Intends To Engage the successful construction management firm for preconstruction services & the construction phase in order to meet an aggressive construction schedule & to construct this project within a limited budget. Preconstruction services are expected to begin in April of 2011. Building construction / renovation work is scheduled to start in the summer of 2011 & be complete by the summer of 2012 with minor efforts thru 2012.

Clemson University Embraces Diversity in all aspects of its function including use of minority businesses, vendors, or contractors in construction projects. Candidates will be required to submit a detailed plan in their proposal & to implement this as part of the CM services.

The University Intends To Award The Contract using a competitive negotiation process as authorized by Section 11-35-3015 of the South Carolina Code of Laws, as amended. The Request for Qualifications (RFQ) is the first step in the competitive selection process. The second step includes a Request for Proposals (RFP) & an interview process. A detailed description of the process is included in the RFQ package.

Interested Parties May Obtain A Copy of the RFQ to review the specific submittal requirements & submittal format by clicking [here](#).

Potential Candidates Must Deliver their qualification package to the office listed

below no later than 3:00pm, on March 17, 2011.

The University Reserves The Right to reject any & all statements of qualifications, as well as to waive technicalities & informalities.

Clemson University Restoration Institute
1360 Truxtun Avenue Suite 300-B
North Charleston, SC 29405
Attn: Mr. James Tuten – Project Manager
(843) 554-7226, Ext. 122
jtuten@clemson.edu

Project Name: MIDLANDS TECHNICAL COLLEGE N.E. ENGINEERING / SCIENCE CLASSROOM FACILITY

Project Number: H59-9989-CA
Location: MTC Northeast Campus, Columbia, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Five-story, 80,000 sf engineering / science classroom facility which includes brick veneer & stud back-up, curtain wall, structural steel frame, site development, chilled water system., labs with fume hoods, fire protection system & fire alarm system. Specialized HVAC & plumbing systems are included & require specific contractor experience as noted in the specifications. LEED Silver Certification is required. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$10,000,000-\$20,000,000

Architect/Engineer: Quackenbush Architects + Planners

A/E Contact: Barbara Haller, AIA

A/E Address: 1217 Hampton St., Columbia, SC 29201

A/E Telephone: (803) 771-2999

A/E Fax: (803) 771-2858

A/E E-mail:
bhaller@quackenbusharchitects.com

Plans On File At:

AGC: Columbia, SC

Dodge: www.construction.com

HCAC: Columbia

Plans May Be Obtained From: A/E, Make checks payable to Midlands Technical College

Plan Deposit: \$350.00, Refundable

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

Pre-Bid Date/Time: 3/24/11 – 2:00pm

Place: MTC NE Campus, 151 Powell Dr., RM CT-109

Agency/Owner: Midlands Technical College

Name & Title of Agency Coordinator:
Craig Hess

Address: 1260 Lexington Dr., West Columbia, SC 29170

Telephone: (803) 822-3216

Fax: (803) 822-3478

E-mail: hessc@midlandstech.edu

Bid Closing Date/Time: 4/5/11 – 2:00pm

Place: Same as pre-bid conference

Hand Deliver/Mail Bids To: 151 Powell Dr., Columbia, SC 29203, Attn: Rosemary Knowlton

Project Name: CCTC M200 / M700 RENOVATIONS

Project Number: H59-N647-CA

Location: Sumter, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work includes interior renovations to corridors, offices, classrooms & restrooms of buildings M200 & M700, including associated plumbing, mechanical & electrical work, as described in the contract documents. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$150,000 to \$300,000

Architect/Engineer: Quackenbush Architects + Planners

A/E Contact: Joette Flora

A/E Address: 1217 Hampton St., Columbia, SC 29201

A/E Telephone: (803) 771-2999

A/E Fax: (803) 771-2858

A/E E-mail:
jflora@quackenbusharchitects.com

Plans On File At:

AGC: Columbia

Other: Hispanic Contractors Association

Plans May Be Obtained From: A/E

Plan Deposit: \$65.00, Full refund of deposit for return of documents complete & unmarked

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

Pre-Bid Date/Time: 3/22/11 – 10:00am

Place: 506 N Guignard Dr., Bldg. M500, Room M533, Sumter, SC 29150

Agency/Owner: Central Carolina Technical College

Name & Title of Agency Coordinator:

Terry Booth, VP for Business Affairs

Address: 492 N. Guignard Dr., Sumter, SC 29150

Telephone: (803) 778-6624

Fax: (803) 778-7878

E-mail: boothl@cctech.edu

Bid Closing Date/Time: 3/31/11 – 3:30pm

Place: Same as pre-bid conference

Hand Deliver/Mail Bids To: Central Carolina Technical College, 492 North Guignard Dr., Sumter, SC 29150, Attn: Terry Booth

Project Name: HARBORVIEW OFFICE TOWER FIRE ALARM REPLACEMENT
Project Number: H51-N208
Location: 19 Hagood Ave., Charleston, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Provide all labor, equipment, material & operations required to replace the existing fire alarm system along with miscellaneous other work required for a complete project in accordance with plans & specifications & subject to the terms & conditions of the contract. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: <\$400,000
Architect/Engineer: GWA, Inc.
A/E Contact: F.L. "Tripp" Player, PE
A/E Address: 168 Laurelhurst Ave., Columbia, SC 29210
A/E Telephone: (803) 252-6919
A/E Fax: (803) 799-5494
A/E E-mail: gwa@gwainc.net
Plans On File At:
AGC: Columbia, SC
Other: COBRA & HCA of the Carolinas
Plans May Be Obtained From: A/E
Plan Deposit: \$75.00, Non-refundable
Pre-Bid Conf./Site Visit: Non-mandatory
Pre-Bid Date/Time: 3/9/11 – 1:00pm
Place: 97Jonathan Lucas St., Rm. PG203, Charleston, SC 29425
Agency/Owner: Medical University of South Carolina
Name & Title of Agency Coordinator: Phillip S. Mauney, PE, Director of Engineering
Address: 97Jonathan Lucas St., MSC 190, Charleston, SC 29425
Telephone: (843) 792-2490
Fax: (843) 792-0251
E-mail: Mauney@musc.edu
Bid Closing Date/Time: 3/31/11 – 1:00pm
Place: Same as pre-bid conference
Hand Deliver Bids To: Facilities & Engineering Parking Garage I, 97Jonathan Lucas Street, Room PG203, Charleston, SC 29425
Mail Bids To: Mr. Phil Mauney, Facilities & Engineering, 97Jonathan Lucas St., MSC 190, Charleston, SC 29425

Project Name: PEE DEE CENTER – LIGHTING UPGRADES FOR EIGHT BUILDINGS
Project Number: J16-9840-E
Location: 714 National Cemetery Rd., Florence, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: Replace old lighting in Pee Dee Center Mulberry Dorms 303, 307, & Pecan Dorms 201, 202, 203, 204, 205 & therapy pool with new more efficient fluorescent lighting. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: <\$40,000
Architect/Engineer: SCDDSN Engineering & Planning Division
A/E Contact: Roy Smarr, PE
A/E Address: 3440 Harden Street Extension, Columbia, SC 29203
A/E Telephone: (803) 898-9796
A/E Fax: (803) 898-9653
A/E E-mail: DGahagen@ddsn.sc.gov
Plans On File At:
AGC: Columbia
Dodge: www.construction.com
Plans May Be Obtained From: Deb Gahagen, (803) 898-9796, DGahagen@ddsn.sc.gov
Plan Deposit: \$25.00, Refundable
Pre-Bid Conf./Site Visit: Non-mandatory
Pre-Bid Date/Time: 3/15/11 – 10:00am
Place: Pee Dee Center Multipurpose Bldg., small conference room
Agency/Owner: South Carolina Dept. of Disabilities & Special Needs
Name & Title of Agency Coordinator: Reed Marshall, Project Manager
Address: 3440 Harden Street Extension, Columbia, SC 29203
Telephone: (803) 898-9712
Fax: (803) 898-9653
E-mail: RMarshall@ddsn.sc.gov
Bid Closing Date/Time: 3/29/11 – 2:00pm
Place: Conf. Rm. 247, 3440 Harden Street Extension
Hand Deliver/Mail Bids To: Attn: Reed Marshall, SCDDSN Engineering, 3440 Harden Street Extension, Ste. 231, Columbia, SC 29203

Project Name: GLDTC 420 & 425 (ARCADIA DRAINAGE IMPROVEMENTS & U.S. ROUTE 25 MEDIAN IMPROVEMENTS)
Project Number: 420C & 425C
Location: Greenville County
Bid Security Required: Yes, 5%
Performance Bond Required: Yes, 100%
Payment Bond Required: Yes, 100%
Description of Project:
 Part A. – GLSTC 420: Concrete for structures (roadway) 5CY; rubble masonry 2CY; 18" RC pipe 80 LF; 24" RC pipe 426 LF; 24" X 36" drop inlets, 3 each' manholes 3 each; reset chain link fence 60 LF; permanent vegetation 0.5 MSY.
 Part B – GLDTC 425: Removal & disposal of existing pavement 20 SY; removal & disposal of exit asphalt pavement 100 SY; removal & disposal of existing con-

crete median barrier 500 LF; concrete median barrier type 24 50 LF
Architect/Engineer: CoTransCo, LLC
A/E Address: 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650
A/E Telephone: (864) 483-4370
Plans May Be Obtained From: TPM, 1003 Laurens Rd., Greenville, SC 29607, (864) 271-4770
Plan Deposit: Actual printing price
Bid Due Date/Time: 3/24/11 – 9:30am
Place: 1003 Laurens Rd., Greenville, SC 29607
Agency/Owner: Greenville Legislative Delegation Transportation Committee
Name & Title of Agency Coordinator: Terry A. Bragg, Director of Operations, CoTransCo, LLC
Address: 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650
Telephone: (864) 483-4370
Note: Plan rooms are requested to contact Mr. Bragg at tabragg@charter.net for bidders list & verification of other contract information

Project Name: GLDTC 411 NEW SOUTH ELEMENTARY SCHOOL
Project Number: 411 C
Location: Greenville County
Bid Security Required: Yes, 5%
Performance Bond Required: Yes, 100%
Payment Bond Required: Yes, 100%
Description of Project: Construction of turning lanes along Five Forks Rd. (SC Road 296) from West Belcross Rd. (County Road G-267) to West Roberts Rd., (County Road G-143), 0.371 miles.

Grading, drainage, asphalt base 2,000 ton, intermediate 1,550 ton; asphalt surface courses 1,150 ton; removal & disposal of existing asphalt pavement 250 SY; unclassified excavation 4,936 CY; 18" RC pipe 372 LF; 24" RC pipe 188 LF; pavement markings; demolition items & permanent cover ;& miscellaneous items.
Architect/Engineer: CoTransCo, LLC
A/E Address: 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650
A/E Telephone: (864) 483-4370
Plans May Be Obtained From: TPM, 1003 Laurens Rd., Greenville, SC 29607, (864) 271-4770
Plan Deposit: Actual printing price
Bid Due Date/Time: 3/24/11 – 9:30am
Place: 1003 Laurens Rd., Greenville, SC 29607
Agency/Owner: Greenville Legislative Delegation Transportation Committee
Name & Title of Agency Coordinator: Terry A. Bragg, Director of Operations, CoTransCo, LLC

Address: 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650
Telephone: (864) 483-4370
Note: Plan rooms are requested to contact Mr. Bragg at tabragg@charter.net for bidders list & verification of other contract information

Description: PRE-QUALIFICATION FOR RE-SKIN PROJECT FOR THE BEAUFORT COUNTY COMPLEX

Solicitation Number: 2912/110327
Pre-Proposal Conf.: Mandatory, 3/17/11 – 10:00am

Place: Beaufort County Finance Building Conference Room, 102 Industrial Village Rd., Building 2, Beaufort, SC 29906

Submit Offer By: 3/30/11 – 3:00pm
Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, South Carolina 29906-4291

Direct Inquiries To: David L. Thomas, (843) 255-2353, dthomas@bcgov.net

Fax Request for Bids/Questions To: David L. Thomas, (843) 470-2737

Download Solicitation From: www.bcgov.net

Project Name: LAKE DRIVE, COLD HARBOR DRIVE, PINE HARBOR ROAD & BAT DRIVE

Project Number: LCPB01-0220

Location: Saluda County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Mobilization, clearing & grubbing, grading & fine grading / STA grading, reinforced concrete pipe, placement of 6" stone base, placement of 1.5" (150 lbs.) asphalt surface course type-c (compacted), silt fence grassing, line painting & other items pertaining to this contract. Contractor is to assume responsibility for all testing & engineering. A 10% bond is required. Completion date is 215 days after award of contract. A \$300.00 a day penalty is placed if work is not completed on time.

Construction Cost Range: \$350,000-\$425,000

Plans On File At:

AGC: Yes

Plans May Be Obtained From: Saluda County Roads & Bridges Dept., call Amanda Rowe at (864) 445-2106 or email her at a.rowe@saludacounty.sc.gov

Plan Deposit: \$20.00, Non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 3/15/11 – 10:00am

Place: Saluda County Multi-Complex Building, 111 Law Enforcement Dr., Saluda, SC 29138

Bid Due Date/Time: 3/22/11 – 2:00pm

Place: Same as pre-bid conference

Agency/Owner: Saluda County Transportation Committee

Name & Title of Agency Coordinator: Bobby Black

Address: 357 Double Bridges Rd., Batesburg, SC 29006

Telephone: (864) 993-6175

Hand Deliver/Mail Bids To: 111 Law Enforcement Dr., Saluda, SC 29138

Project Name: E.E.C.B.G. FIRE STATION BAY HEATER REPLACEMENT

Project Number: B11052-03/30/11B

Location: Various Stations in Lexington County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Remove less efficient forced air furnaces in the bay areas & install new high efficiency radiant tube heaters in their place

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 3/15/11 – 1:00pm

Place: Red Bank Fire Station, 1385 South Lake Dr., Lexington, SC 29073

Bid Due Date/Time: 3/30/11 – 2:00pm

Place: Lexington County Administration Building, 5th Floor Procurement Conference Room, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

Agency/Owner: County of Lexington

Name & Title of Agency Coordinator: Jo Marie Brown, Procurement Officer

Address: County of Lexington, Procurement Dept., 212 South Lake Dr., Ste. 503 Lexington, SC 29072

Telephone: (803) 785-8166

Fax: (803) 785-2240

Email: jmbrown@lex-co.com

Hand Deliver/Mail Bids To: County of Lexington, Procurement Dept., 212 South Lake Dr., Ste. 503 Lexington, SC 29072

Download Solicitation From: www.lex-co.com under Bid Opportunities

Project Name: A NEW E.M.S. FACILITY FOR FLORENCE COUNTY – PAMPLICO STATION

Project Number: 13-10/11

Location: Pamplico, South Carolina

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project consists of a new 2800 square ft. emergency medical services facility in Pamplico, SC. Construction consists of a slab on grade with CMU bearing walls on shallow

footings, interior wood stud partitions, E.I.F.S. & brick veneer. Structure consists of wood trusses with standing seam metal roofing. Interior finishes will consist of acoustical tile ceilings, paint, VCT flooring as base bid. Utilities consist of electrical, mechanical, & plumbing.

Construction Cost Range: Less than \$400,000.00

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

A/E Address: PO Box 5748, Florence, SC 29502

A/E Telephone: (843) 665-5868

A/E Fax: (843) 669-7596

A/E Email: questions@gbaflo.com

A/E Misc. Note: All questions must be submitted in writing via email or fax. No questions will be answered via telephone.

Plans On File For Review At:

AGC: Columbia, SC

Dodge: www.construction.com

Other: Copy Rite in Florence, SC

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

Requesting Plans: All plan deposits must be accompanied with a letter request on company letterhead. Please be sure it include a contact person's name & email address. Plans will be sent out within 24 hours of the date & time the plan deposit is received. No telephone calls please.

Plan Deposit: \$150.00 (no faxed copies of checks will be accepted)

Plan Deposit Refund: partially refundable
CD-Rom Available: Yes, \$20.00 non-refundable

Plans Available By Email: No

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

Pre-Bid Date/Time: 3/10/11 – 2:00pm

Place: 180 N. Irby Street, City-County Complex, Council Chamber in Room 803, Florence, SC 29501

Agency/Owner: Florence County

Bid Due Date/Time: 3/24/11 at 11:00am

Place: 180 N. Irby Street, City-County Complex, Council Chamber in Room 803, Florence, SC 29501

Hand Deliver Bids To: 180 N. Irby Street, City-County Complex, Council Chamber in Room 803, Florence, SC 29501

Mail Bids To: 180 N. Irby Street, City-County Complex, Council Chamber in Room 803, Florence, SC 29501

MULTI-PURPOSE BUILDING AT SALUDA COUNTY RECREATION COMPLEX

Saluda County Is Seeking Bids from general contractors to construct a 20x24 multi-purpose building located at the Saluda County Recreation Complex, 736 Batesburg

Hwy. (Hwy 178), Saluda, SC. General Contractors must be at minimal a BD1 classification licensed building contractor for South Carolina & follow Saluda County Building Code procedures.

Request For Bid Package must be directed to:

Saluda County Administration
Regina Turner, Finance Specialist
400 W Highland St
Saluda SC 29138
864-445-4500 ext.2250
r.turner@saludacounty.sc.gov

Bids Must Be Submitted to the aforementioned address by 3:00pm on March 21, 2011.

This Invitation For Bid does not commit Saluda County to award a contract or to procure or contract for the services. Saluda County reserves the right to reject, in whole or in part, any & all bids, to negotiate with any or all responsible & responsive offerors, &, in its sole discretion, to determine the responsiveness of the bids. Bids which do not meet the mandatory requirements, will be considered non-compliant & rejected if it is in the best interest of the County to do so.

**ROAD WORK
FOR HAMPTON COUNTY**

Hampton County Is Soliciting Proposals for the purchase, delivery, & installation of base course materials. The details are described in the Request for Proposal # 11-07 package which may be obtained by submitting a request to:

Blake Hodge, Public Works Director
County of Hampton
201 Jackson Avenue West
Hampton, SC 29924
(803) 914-2134
lbhodge@hamptoncountysc.org

The Opening Date Is Scheduled for Thursday, March 17, 2011, at 10:00am, in Council Chambers.

**HAZARDOUS MATERIAL ABATEMENT
AT TWO CHARLESTON COUNTY
SCHOOLS**

Sealed Bids For the Buist Academy & James Simons Elementary School – Hazardous Material Abatement will be received from qualified bidders, properly licensed under the laws of the State of SC, opened & read aloud by the Owner & program manager at the Charleston County School District, 3999 Bridgeview Drive, Room 206A, N. Charleston, SC 29405, on March 21, 2011, at 2:00pm. Bids received after 2:00pm, will be rejected & returned to the bidder unopened.

Project Name: Buist Academy & James Simons Elementary School – Hazardous Material Abatement

Pre-Bid Walk-Through & Time:

March 10, 2011 at 10:00am
James Simons Elementary School
741 King St., Charleston, SC 29403

March 10, 2011 at 11:00am
Buist Academy (Enter off Anson Street)
103 Calhoun St., Charleston, SC 29401

Pre-Bid Conference: March 10, 2011 at 1:00pm, Buist Academy Cafeteria

Bid Date, Time & Location: March 21, 2011 at 2:00pm, at Charleston County School District, 3999 Bridgeview Drive, Room 206A, N. Charleston, SC 29405

Project Addresses:

Buist Academy, 103 Calhoun Street,
Charleston, SC 29401

James Simons Elementary School,
741 King Street, Charleston, SC 29403

Owner: Charleston County School District, 3999 Bridgeview Drive, N. Charleston, SC 29405

Architect/Engineer: S&ME, Inc., 620 Wando Park Blvd., Mt. Pleasant, SC 29464, (843) 884-0005, Fax (843) 881-6149, Contact: Mr. Jim Killingsworth & Terry Richburg

Program Manager: Cumming / Southern Management, 3896 Leeds Avenue, N. Charleston, SC 29405, (843) 760-1050, Fax (843) 760-6880, Contact: Robert H. Faust, P.E.

Scope of Work: Provide complete hazardous material abatement & material disposal for Buist Academy & James Simons Elementary School. Work will include, but is not limited to, asbestos & lead paint removal including mastics, VCT, plaster, wall materials, cove base, & any other materials identified in the plans & specifications.

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

Bidding Documents Will Be Available for inspection at the offices of the program manager & the plan rooms of Associated General Contractors & McGraw Hill Dodge. Bidders shall be supplied one (1) set of plans & specifications, to be picked up from A&E Digital Copy, 517 King Street, Charleston, SC 29401, (843) 853-5066, upon providing a refundable deposit of \$35.00 dollars per set. Plan deposits will be returned to bidders provided documents are returned to the program managers no later than 10

days after the opening of bids in clean usable condition.

All Bids Are To Be Accompanied by a bid bond or certified check of not less than five percent (5%) of the base bid. Bid securities of the three low bidders will be retained until Contract award & execution.

Bids Will Be Binding for a period of sixty (60) calendar days from the date bids are opened.

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

Bidder's 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 Invitation for Bid.

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

Bidders Are Requested To Provide Pricing for each project separately in Base Bid #1 & Base Bid #2. Bidders also are requested to provide pricing for both projects combined in Base Bid #3. The owner shall have the right to award the work as two (2) separate contracts (Base Bid #1 & Base Bid #2) or elect to award the work for both schools as a combined contract (Base Bid #3), whichever is in the best interest of the owner.

A Pre-Bid Conference Will Be Held at 1:00pm, March 10, 2011, at Buist Academy Cafeteria. All bidders are strongly urged to attend.

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

Larry Lutrario
Construction Procurement Officer
Charleston County School District

**ROAD CONSTRUCTION
FOR ORANGEBURG COUNTY**

INVITATION TO BID FY10-0405

Orangeburg County is soliciting Invitation to Bid from qualified contractors for the construction of 4.89 miles of Orangeburg County dirt roads. In general, the work involves, but is not limited to, clearing of right-of-way, grading & drainage, driveway &

cross-line culvert installation & base preparation.

A Mandatory Pre-Bid Conference Will Be Held at 10:00am, on Tuesday, March 22, 2011, in the 3rd Floor Training Center of the Orangeburg County Administrative Centre located at 1437 Amelia St, Orangeburg, SC 29116. Plans & specifications will be available at the pre-bid conference for a cost of \$25.00 (non-refundable), cash or certified funds payable to Orangeburg County. Bid packages will be available after March 8, 2011 on our website at <http://www.orangeburgcounty.org/Purchasing/solicitations.html> & posted on 3rd floor bulletin board, Procurement Office, 1437 Amelia Street, Orangeburg, SC 29115. You may contact J. Shuler, Procurement Director, at (803) 533-6121 or e-mail jshuler@orangeburgcounty.org if necessary.

2009-2010 YORK COUNTY C-FUND RESURFACING PROJECT

BID # 2006

York County Is Seeking Sealed Bids for the 2009-2010 York County C-Fund Resurfacing project. Specifications are available at the York County Engineering Department, Agricultural Building, 6 S. Congress St, York, SC 29745 for a non-refundable cost of \$25.00/set. This bid can be viewed on the York County Purchasing homepage www.yorkcountygov.com/purchasing.

Direct Any Questions Concerning The Bid To Allison Love, Transportation Manager, PO Box 148, York, SC 29745, (803) 684-8571 or Allison.love@yorkcountygov.com.

Bids Will Be Received in the Purchasing Department, Agricultural Bldg, Room 114, 6 S Congress St, York, SC 29745 until 3:00pm, on Wednesday, March 23, 2011, at which time said bids will be publicly opened.

EQUIPMENT

Description: S.C.B.A.. EQUIPMENT / SUPPLIES
Solicitation Number: 5400002764
Submit Offer By: 3/22/11 – 2:30pm
Purchasing Agency: SC Department of Labor, Licensing, & Regulation, Kingtree Building, 110 Center-view Dr., Columbia, SC 29210
Buyer: Mike Smith
Email: smithms@llr.sc.gov
Phone: (803) 896-4334
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002764>

Description: USED FORKLIFT
Solicitation Number: 20434648 REBID
Delivery Point: Clemson, SC
Submit Offer By: 3/15/11 – 11:00am
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From: www.clemson.edu/cfo/procurement/vendors

Description: STEAM FLOW METERS & WALL MOUNT DIGITAL DISPLAYS
Sealed Bid Number: 20632209
Delivery Point: Clemson, SC
Submit Offer By: 3/16/11 – 1:45pm
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From: www.clemson.edu/cfo/procurement/vendors

Description: PRESSURE REACTION APPARATUS & CONVERSION PARTS
Sealed Bid Number: 20795646
Delivery Point: Clemson, SC
Submit Offer By: 3/22/11 – 1:45pm
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From: www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE & INSTALL HOBART DISHWASHER AT LUGOFF ELGIN HIGH SCHOOL
Sealed Bid Number: IFB 1011-105 FS
Delivery Point: Lugoff, SC
Submit Offer By: 3/17/11 – 12:00pm
Purchasing Agency: Kershaw County School District, Administration Office, 1301 DuBose Ct., Camden, SC 29020
Direct Inquiries To Buyer: Ed Estridge, (803) 432-8416, Ext. 1262, Edwin.estridge@kcsd.schools.net
Download Solicitation From: www.kershaw.k12.sc.us

Description: FIRE ALARM SYSTEM UPGRADE & REPLACEMENT
Sealed Bid: 1011-010
Delivery Point: North Charleston, SC
Pre-Bid Conf.: Mandatory, 3/10/11 – 9:30am
Place: Fort Dorchester High School, N. Charleston, SC
Submit Offer By: 4/7/11 – 2:00pm
Purchasing Entity: Dorchester School District Two, 102 Green Wave Blvd., Summerville, SC 29483
Direct Inquiries to Buyer: Rhonda Grice
Telephone: (843) 873-2901
E-mail: rgrice@dorchester2.k12.sc.us

Description: STEAM CARPET CLEANING SERVICES – DISTRICTWIDE, AS REQUIRED & FUNDED
Sealed Bid Number: 1103014
Submit Offer By: 4/7/11 – 2:00pm
Purchasing Entity: Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, SC 29440
Direct Inquiries to Buyer: Chris Jones, Procurement Supervisor
E-mail: cjones@gcsd.k12.sc.us
Telephone: (843) 436-7029
Fax: (843) 436-7231

INVITATION FOR BIDS

Solicitation Number: 4509-11J
Description of Work: PURCHASE OF ONE (1) HYDRAULIC EXCAVATOR
Due Date/Time: 3/10/11 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, N. Charleston, SC
Download Solicitation From: http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

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

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

INVITATION FOR BIDS

IFB No.: 02252011-01
Description of Work: HYDRAULIC RESCUE TOOLS OR EQUAL, TO INCLUDE 1 HIGH PRESSURE SIMO POWER UNIT, 1 RAM, 1 SPREADER, 1 CUTTER & 2 HOSES.
Due Date/Time: 3/11/11 – 3:00pm

Location: Procurement Department,
123 South Main St., (PO Box
309), Bishopville, SC 29010

To Obtain A Copy Of This Solicitation:
Please email Thaddeus Dickey at
tdickey@leecountysc.org

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

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

**ROLL-OFF TRUCK
WITH HOIST
FOR CHESTERFIELD COUNTY**

Chesterfield County is seeking proposals for a new Roll-Off Truck With Hoist. For further information please contact Tim Eubanks, County Public Works Director, Monday through Thursday, 8:30am to 5:00pm at (843) 623-2464.

To obtain the request for proposal package, please contact Michelle Stanley at the Chesterfield County Courthouse, 200 West Main Street, Chesterfield, SC, (843) 623-2535, mstanley@shtc.net. Proposals will be accepted until 12:00pm, on Monday, March 21, 2011 at 200 W. Main St., Chesterfield, SC 29709.

**DUMP TRUCK
FOR CHESTERFIELD COUNTY**

Chesterfield County is seeking proposals for a new Dump Truck. For further information, please contact Tim Eubanks, County Public Works Director, Monday through Thursday, 8:30am to 5:00pm at (843) 623-2464.

To obtain the request for proposal package, please contact Michelle Stanley at the Chesterfield County Courthouse, 200 West Main Street, Chesterfield, SC, (843) 623-2535, mstanley@shtc.net. Proposals will be accepted until 12:00pm, on Monday, March 21, 2011, at 200 W. Main St., Chesterfield, SC 29709.

**INFORMATION
TECHNOLOGY**

REVERSE AUCTION

Description: ADOBE LiveCycle
SOFTWARE & SERVICES
Solicitation Number: 5400002705
Complete Requirements By: 3/16/11 –
12:00pm
Auction Time/Date: 3/22/11 – 10:00am
Purchasing Agency: ITMO, Division of
Procurement Services, Budget &
Control Board, 1201 Main St.,
Ste. 430, Columbia, SC 29201
Buyer: Ron Conner
Email: ron.conner@itmo.sc.gov
Phone: (803) 896-0284
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002705>

Description: VERISIGN WILDCARD
CERTIFICATE
Solicitation Number: 5400002781
Submit Offer By: 3/15/11 – 2:30pm
Purchasing Agency: Budget & Control
Board, Division of State Informa-
tion Technology, 4430 Broad
River Rd., Columbia, SC 29210
Buyer: Andy Fuller
Email: Andy.Fuller@cio.sc.gov
Phone: (803) 896-0315
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002781>

Description: OPMANAGER NETWORK
SOFTWARE & MAINTENANCE
Solicitation Number: 5400002736
Submit Offer By: 3/11/11 – 2:30pm
Purchasing Agency: SC Department of
Health & Environmental Control,
2600 Bull St., Columbia, SC
Buyer: Wayne A. Tesh, Jr., CPPB
Email: teshwa@dhec.sc.gov
Phone: (803) 898-3484
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002736>

BENEFITS DATA VALIDATION

INTENT TO SOLE SOURCE

The SC Department of Employment & Workforce (DEW) intends to have Mathematica provide Independent Data Validation (IV & V) of the UI Benefits Payment System as required by the US Department of Labor (DOL).

The vendor hired to perform the validations must be approved by the DOL. It must have performed at least 3 Benefits IV & V studies in the last 5 years. Mathematica meets these criteria.

In addition, Mathematica has provided this function for DEW several times in the past, & thus is familiar with DEW systems as well as the DOL requirements. The same personnel who did the last validation will be involved with the upcoming one. The fact that Mathematica would not require support time from DEW will save time & money.

Solicitation Number: R008500
Delivery Point: Columbia, SC
Submit Offer By: 3/16/11 – 11:00am
Purchasing Agency: SC Dept of Employ-
ment & Workforce, 1550 Gadsden
St., Columbia, SC
Direct Inquiries To: Purchasing
Buyer: Larry Evans, levans@sces.org,
(803) 737-2402

**CO-LOCATION SERVICES
FOR S.C. PORTS AUTHORITY**

The SC State Ports Authority is inviting submission of sealed proposals from qualified firms to provide a proposal to provide co-location services to the SCSPA. The co-location site will serve as the primary data center for SCSPA systems. The current SCSPA data center site will initially serve as a backup disaster recovery site with the intent to relocate the backup site to a secondary location provided by the Offeror in approximately two years. The Offeror shall provide all transportation, & labor necessary to provide the services required.

Proposals will be accepted until 2:00pm, April 1, 2011. A complete copy of the Request for Proposals with all specifications, terms, & conditions can be requested by contacting Tim Connor at (843) 577-8181 or connor@scspa.com, or you can access the solicitation online by clicking [here](#)

This solicitation does not commit the Authority to award a contract, to pay any cost incurred in the preparation, or to procure or contract for the article of services. The Authority reserves the right to accept or reject any & all proposals; to waive any informality in the proposals; & to accept the proposal that is, in our opinion, in the best interest of the Authority.

Tim Connor,
Manager of Procurement
838 Morrison Drive
Charleston, SC
843-577-8181

Description: SURVEILLANCE, ACCESS CONTROL & SECURITY SYSTEMS
Proposal Number: 11-03-01
Delivery Point: Ridgeland & Hardeeville, SC
Pre-Bid Conf.: Mandatory, 3/10/11 – 10:00am
Place: Jasper County School District Office, 10942 North Jacob Smart Blvd., Ridgeland, SC 29936
Submit Offer By: 3/17/11 – 10:00am
Purchasing Agency: Jasper County School District, 10942 Jacob Smart Boulevard, Ridgeland, South Carolina 29936
Buyer: Darryl Owens, (843) 717-1624 or dowens@jcsd.net
Website: [Click Here](#) To Access The Solicitation Online

MAINTENANCE / REPAIR

Description: REPLACEMENT OF IRRIGATION SYSTEM AT LEWISVILLE HIGH SCHOOL STADIUM
Solicitation Number: 11-0303
Site Visit: Contact the maintenance department at (803) 581-9338 to schedule a site visit.
Submit Offer By: 3/18/11 – 2:00pm
Purchasing Agency: Chester County School District, Maintenance Office, 121 Columbia, SC, Chester, South Carolina 29706
Direct Inquiries To: Bob Roddey, (803) 581-9338

MINOR CONSTRUCTION

Description: SUPPLY & INSTALL FENCING
Sealed Bid Number: 0211Fencing
Site Visit: Non-mandatory, 3/7/11 – 11:00am
Place: 315 S. Congress St., Winnsboro, SC
Submit Offer By: 3/15/11 – 2:00pm
Purchasing Agency: Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180
Direct Inquiries To Buyer: Sheila Pickett, (803) 635-1415, Ext. 1046, spickett@fairfieldsc.com
Download Solicitation From: www.fairfieldsc.com

SERVICES

Description: JANITORIAL SERVICES – U.S.C. SHOOLOF OF MEDICINE
Solicitation Number: 5400002742
Submit Offer By: 3/21/11 – 10:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Michele Mahon
Email: mmahon@mmo.sc.gov
Phone: (803) 737-0474
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002742>

Description: FOOD SERVICE OPERATIONS FLORENCE-DARLINGTON TECHNICAL COLLEGE
Solicitation Number: 5400002627
Pre-Proposal Conf./Site Visit: 3/15/11 – 10:30am
Place: Florence-Darlington Technical College – Main Campus, 5000 Building - Room 5100, 2715 West Lucas Street, Florence SC 29501
Submit Offer By: 4/5/11 – 2:30pm
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Theresa Watts
E-mail: twatts@mmo.sc.gov
Telephone: (803) 737-4127
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002627>

Description: ANNUAL CONTRACT FOR SHREDDING TREES & SHRUBS & GRINDING STUMPS OF ALL SIZES TO GRADE OR BELOW WITHIN THE RIGHT-OF-WAY STATEWIDE
Sealed Bid Number: SB10303-03/29/11
Submit Offer By: 3/29/11 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, South Carolina 29201
Direct Inquiries To Buyer: Margaret J. Oswald, (803) 737-1484 or oswaldmj@scdot.org
Download Solicitation From: www.scdot.org/doing/procurement

Description: MARKETING & GRAPHIC DESIGN & CONSULTING SERVICES FOR VARIOUS MARKETING-RELATED WORK FOR H.G.T.C.
Proposal Number: RFP00001-11
Pre-Proposal Conf.: Non-mandatory, 3/17/11 – 2:00pm
Place: HGTC Conway Campus, Bldg. 100, Rm. 107
Submit Offer By: 3/31/11 – 2:00pm
Purchasing Agency: Horry-Georgetown Technical College, Procurement Office, 2050 Hwy. 501 East, Conway, SC 29526
Direct Inquiries To: Mary Eaddy, Director of Marketing, (843) 349-5341 or mary.eaddy@hgtc.edu
Buyer: Dianna Cecala, Procurement Manager, (843) 349-2507 or dianna.cecala@hgtc.edu
Download Solicitation From: www.hgtc.edu/purchasing

Description: STUDENT TRAVEL IN SCOTLAND & ENGLAND
Solicitation Number: 20837730
Delivery Point: Clemson, SC
Submit Offer By: 3/17/11 – 11:00am
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634
Buyer: Kylene Holbrook, (864) 656-2392, kgravle@clemson.edu
Download Solicitation From: Online solicitations only – www.clemson.edu/cfo/procurement/vendors

Description: LABOR & MATERIAL TO INSTALL ARMSTRONG FLOORING TILE PRODUCTS & CONGOLEUM VINYL FLOORING ON AN AS NEEDED BASIS FOR AN INITIAL PERIOD OF ONE (1) YEAR WITH FOUR (4) OPTIONAL ONE (1) YEAR EXTENSIONS
Solicitation Number: T1037-RE-3/25/2011
Submit Offer By: 3/25/11 – 3:00pm
Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC
Direct Inquiries To Buyer: Richard Edmondson, (843) 953-5109 or Richard.Edmondson@citadel.edu
Download Solicitation From: <http://www.citadel.edu/proc/purchasing/solicitations.shtml>

**MAINTENANCE
FOR A METASYS SYSTEM
FOR SC DEPT. OF CORRECTIONS**

INTENT TO SOLE SOURCE

SC Department of Corrections intends to Sole Source the maintenance for a Metasys System from Johnson Controls.

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

Deadline for Responses: 10:00am on March 10, 2011

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

REQUEST FOR QUALIFICATIONS

Description: ELECTRONICS BENEFITS SERVICE & PROPERTY & CASUALTY INSURANCE SERVICES FOR KERSHAW COUNTY SCHOOL DISTRICT

Solicitation Number: RFQ 1011-102

Delivery Point: Camden, SC

Submit Offer By: 3/17/11 – 11:00am

Purchasing Agency: Kershaw County School District, Administration Office, 1301 DuBose Ct., Camden, SC 29020

Direct Inquiries To Buyer: Ed Estridge, (803) 432-8416, Ext. 1262, Edwin.estridge@kcsd.schools.net

Download Solicitation From: www.kershaw.k12.sc.us

Description: LOCKER REPAIR & REFINISHING

Sealed Bid Number: JICHS 2011-Locker
Pre-Bid Conf.: Non-mandatory, 3/15/11 – 10:00am

Place: 1000 Fort Johnson Rd., Charleston, SC 29412

Submit Offer By: 3/21/11 – 10:00am

Purchasing Agency: James Island Charter High School, 1000 Fort Johnson Rd., Charleston, SC 29412

Buyer: Kristina McMichael, kristina_mcmichael@charleston.k12.sc.us, (843) 762-8350

Download Solicitation From: <http://www.jamesislandcharterhs.org/home.aspx>

Description: PROFESSIONAL LANDSCAPING SERVICES FOR THE IMPLEMENTATION OF ECOLOGICAL RESTORATION PLANS AT THE FORMER ARCADE MILL PROPERTY

Sealed Bid Number: PUR238

Delivery Point: Rock Hill, SC

Pre-Bid Conf.: Mandatory, 3/8/11 – 10:00am

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

Submit Offer By: 3/16/11 – 1:00pm

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

Description: PUBLIC SAFETY EMPLOYEE PHYSICALS – TERM CONTRACT

Solicitation Number: C11011-03/28/11S

Pre-Bid Conf.: Mandatory, 3/17/11 – 10:00am

Place: Lexington County Administration Building, 212 South Lake Dr., Conference Room 2B, Lexington, South Carolina 29072

Submit Offer By: 3/28/11 – 3:00pm

Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, South Carolina 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

**ELECTRICAL SERVICES
FOR LANCASTER COUNTY
SCHOOL DISTRICT**

REQUEST FOR PROPOSALS

The Lancaster County School District is accepting proposals for electrical services for the district.

Offers will be received no later than 3:00pm, on March 22, 2011.

A non-mandatory pre-proposal conference will be held on March 8, 2011 at 10:00am, at the District Office, 300 South Catawba Street, Lancaster, SC.

Interested offerors should contact Wanda Deese at (803) 416-8828 for more information.

REBID

**SPAY / NEUTER SERVICES
FOR ANDERSON COUNTY**

Anderson County is requesting Statements of Qualifications to provide low cost high quality high volume Spay / Neuter (HQHVSN) Services at the former Anderson County Animal Shelter Location on Hwy. 28 By-Pass, reference Bid # 11-029.

Statements must be received no later than 2:00pm, on March 18, 2011, to the attention of the Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

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

**WORKERS COMPENSATION
INSURANCE
FOR YORK COUNTY D.S.N. BOARD**

York County Board of Disabilities & Special Needs requests proposals for Workers Compensation Insurance coverage.

Interested parties, please make note of the following information: Proposals are due no later than March 16, 2011 at 4:00pm. Proposals must be sealed & mailed or delivered to the attention of Mary P. Poole, Executive Director for York County Board of Disabilities & Special Needs, 7900 Park Place Road, York, SC 29745. Three separate copies must also be mailed or delivered to the attention of Jackie Davis, Director of Human Resources. Staffers will review the proposals & representatives for consideration will be asked to make presentation to the Board of Directors at the monthly meeting on March 24, 2011 or another designated date. The Board may accept or reject in whole or part any proposal.

Direct inquiries to Mary Poole, (803) 628-5800, Ext. 145, or mpoole@yrokdsnb.org

SUPPLIES

**NOTICE OF THE STATE OF SC'S
INTENTION TO JOIN
A MULTI-STATE COOPERATIVE
PROCUREMENT
FOR WALK-IN, CONVENIENCE /
HARDWARE ITEMS**

Procurement Includes: Walk-In, Convenience / Hardware / Building Supplies / Home Improvement, Emergency Disaster Recov-

ery Hardware / Building Supplies / Home Improvement

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with State of Utah, Division of Purchasing & General Services, to establish a comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of Walk-in, Convenience/Hardware. The State of Utah, as lead state on behalf of the Western States Contracting Alliance (WSCA), will issue a Request For Proposal, for the purpose of establishing a single or multiple award contracts to be used by Utah, Utah Eligible Contract Users, Participating States & their eligible entities that have signed a Participating Addendum. Additional states may join at a later time by signing a Participating Agreement. The resultant contracts will have an initial term of three (3) years with an option to extend the contract for up to one each three (3), year term.

Participating States: Utah (lead state), Arizona, Colorado, Connecticut, Hawaii, Iowa, Kentucky, Louisiana, Mississippi, Montana, Nevada, New Mexico, North Dakota, South Dakota, Vermont & Virginia.

[Click here](#) to view the solicitation.

Contracts will be established with authorized vendors only.

The contact for this Request for Proposal is Larry Thacker, Purchasing Manager, lthacker@utah.gov, Division of Purchasing & General Services, Capitol Hill Complex, Room 1112 State Office Building, Salt Lake City, UT 84114

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of Iowa, please contact Voight Shealy at (803) 737-0635 or vshealy@mmo.sc.gov

Description: BULK DOMESTIC LIMESTONE

Quotation Number: 2000204097

Delivery Point: Rembert, SC

Submit Offer By: 3/14/11 – 10:00am

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

Buyer: Laura Bagwell

Email: bagwell.laura@doc.state.sc.us

Phone: (803) 896-4396

Download Solicitation From:

<https://sword.doc.state.sc.us/procure-bulletin/viewBulletinBoard.do>

Description: SEEDS FOR WATEREE RIVER FARM

Solicitation Number: 5400002739

Submit Offer By: 3/16/11 – 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=5400002739>

Description: HERBICIDE INSECTICIDE FOR WATEREE FARM

Solicitation Number: 5400002737

Submit Offer By: 3/15/11 – 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=5400002737>

Description: FERTILIZER FOR WATEREE FARM

Solicitation Number: 5400002738

Submit Offer By: 3/15/11 – 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=5400002738>

Description: LIQUID FERTILIZER

Solicitation Number: 5400002763

Submit Offer By: 3/17/11 – 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=5400002763>

Description: PAPER & ENVELOPES

Sealed Bid Number: 342585

Submit Offer By: 3/15/11 – 10:00am

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

Buyer: Melissa Mims

Email: mims.melissa@doc.state.sc.us

Phone: (803) 896-1935

Download Solicitation From:

<https://sword.doc.state.sc.us/procure-bulletin/viewBulletinBoard.do>

Description: SCHLAGE LOCKSETS

Solicitation Number: 2000215699

Delivery Point: Columbia, SC

Submit Offer By: 3/15/11 – 10:00am

Purchasing Agency: SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, South Carolina 29210

Buyer: Laurie Branham, (803) 896-1934 or branham.laurie@doc.state.sc.us

Download Solicitation From:

<https://sword.doc.state.sc.us/procure-bulletin/viewSolicitations.do>

Description: TRANSFORMER

Solicitation Number: 2000215752

Delivery Point: Ridgeville, SC

Submit Offer By: 3/15/11 – 10:00am

Purchasing Agency: SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, South Carolina 29210

Buyer: Laurie Branham, (803) 896-1934 or branham.laurie@doc.state.sc.us

Download Solicitation From:

<https://sword.doc.state.sc.us/procure-bulletin/viewSolicitations.do>

Description: 8,000 GALLONS AVIATION GASOLINE (AVGAS 100LL, UN1203

Solicitation Number: 5400002782

Delivery Point: West Columbia, SC

Submit Offer By: 3/10/11 – 12:00pm

Purchasing Agency: Budget & Control Board, Internal Operations, 1201 Main Street, Ste. 700-Columbia, SC 29201

Direct Inquiries To: Neil Baker, (803) 896-6287 or nbaker@aironautics.sc.gov

Buyer: Christopher Reidenbach

Email: creidenbach@io.sc.gov

Phone: (803) 737-0719

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002782>

Description: PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year. Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, www.mmcap.org. From the home page, click on "Vendors & RFPs," then click on "Open RFPs" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at anytime based on the States best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, aregister@mmo.sc.gov.

Description: TWENTY-TWO (22) LEICA MICROSCOPES, MODEL DM500
Solicitation Number: RFQ--22811
Delivery Point: Sumter, SC
Submit Offer By: 3/16/11 – 2:00pm
Purchasing Agency: Central Carolina Technical College, Purchasing, 506 N. Guignard Dr., Sumter, SC 29150
Direct Inquiries To: Bryan May, (803) 778-7841, maybw@cctech.edu
Buyer: Cheryl Allen-Lint, (803) 778-6694 or allenlintcr@cctech.edu
Download Solicitation From: www.cctech.edu/about/purchasing.htm

Description: FURNISH LIGHTING FIXTURES FOR FRANCIS MARION UNIVERSITY
Solicitation Number: RFQ-2096
Submit Offer By: 3/17/11 – 2:00pm
Purchasing Agency: Francis Marion University, Purchasing Office, Rm. 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506
Direct Inquiries to Buyer: Eric L. Garris, (843) 661-1134 or EGarris@fmarion.edu
Download Solicitation From: <http://www.fmarion.edu/about/solicitationsandawards>

Description: FURNISH & DELIVER NEW OUTDOOR FURNITURE AS SPECIFIED
Solicitation Number: Q2011-11
Delivery Point: Lexington County School District One
Submit Offer By: 3/21/11 – 3:00pm
 No public bid opening will be held
Purchasing Entity: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072
Bid Request: Call (803) 821-1181 or E-mail inichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.
Buyer: Jack Nichols
Website: To Access Solicitation, [Click Here](#)

INVITATION FOR BIDS

IFB No.: 022822011
Description of Work: LARGE DIAMETER FIRE HOSES
Details: Fourty, 100' section, 5-inch LDH with stork coupling supply hoses – must meet current applicable NFPA Standards
Due Date/Time: 3/11/11 – 3:00pm
Location: Procurement Department, 123 South Main St., (PO Box 309), Bishopville, SC 29010
Solicitation Availability: 3/2/11 – 12:00pm
To Obtain A Copy Of This Solicitation: Please email Thaddeus Dickey at tdickey@leecountysc.org

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

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

UNIFORMS FOR CHEROKEE COUNTY SHERIFF'S OFFICE

The Cherokee County Council will receive bids for the Cherokee County Sheriff's Office Spring Uniform Order until 2:00pm, Monday, March 21, 2011. Bids will be received at their Administrative Building located at 210 N. Limestone Street, Gaffney, SC 29340. All bids not delivered to this location or not received by the specified time will be returned to the bidder unopened. Bids should be clearly marked "Bid # 2011-07, Attn: Mr. Holland Belue, Bids for Cherokee County Sheriff's Office Spring 2011 Uniform Order." Bids will be opened during the next regularly scheduled meeting of the Cherokee County Council.

AUDITING SERVICES

Description: AUDIT SERVICES, JANUARY 1, 2010-DECEMBER 31, 2010
Pre-Proposal Conf.: 3/11/11 – 10:00am
Place: 319 Washington St., Walterboro, SC 29488
Submit Offer By: 3/25/11 – 5:00pm
Award Notification: 4/1/11
Purchasing Agency: Lowcountry Community Action Agency, Inc., 319 Washington St., Walterboro, SC 29488
Direct Inquiries To: Arlene D. Washington, (843) 549-5576

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 410

A public auction will be held at 9:00am on Wednesday, March 9, 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, March 8, 2011, from 9:00am to 3:30pm & Wednesday, March 9, 2011, from 8:00am to 8:45am

STATE OF S.C. REAL ESTATE

The State of South Carolina is accepting sealed bids through March 25, 2011, for the sale of the following surplus properties t.

- Aiken County – Graniteville Tower –4.53± acres
- Aiken County – Oakwood Tower – 8.3± acres
- Darlington County – Philadelphia Tower – 10± acres
- Edgefield County – Edgefield Tower – 1.35± acres
- Fairfield County – Simpson Tower – 9.1± acres
- Laurens County – Mountville Tower – 8± acres
- Newberry County – Prosperity Tower – 9.1± acres
- Orangeburg County – Neeses Tower – 12± acres

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

REQUEST FOR PROPOSALS

Solicitation Number: 4510-11L
Description of Work: THE SALE OF THE SHEPPARD TRACT (8584 SAVANNAH HIGHWAY, HYDE PARK ROAD & 8450 PREACHER ROAD)
Due Date/Time: Wednesday, 3/23/11 – 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.

PICKENS COUNTY REAL ESTATE

The School District of Pickens is accepting offers from interested parties for the sale of the following properties:

Dacusville Elementary School
 2671 Easley Bridge Rd.

Easley, SC
 Square Footage: 80,415
 Acreage: 16.5

Liberty Middle School
 310 West Main St.
 Liberty, SC
 Square Footage: 81,338
 Acreage: 6.3

Pickens Middle School
 467 Sparks Lane
 Pickens, SC
 Square Footage: 93,861
 Acreage: 34.9

Liberty High School Football Stadium
 319 Summit Dr.
 Liberty, SC
 Acreage unknown

Pickens High School Football Stadium
 111 Blue Flame Dr.
 Pickens, SC
 Acreage: 6.72

Offers should be submitted to Dr. Henry Hunt, Superintendent, no later than Thursday, March 31, 2011.

Additional information may be requested via email to HenryHunt@pickens.k12.sc.us, or via phone call to (864) 397-1029.

NOTICES

NOTICE OF THE STATE OF SC'S INTENTION TO JOIN A MULTI-STATE COOPERATIVE PROCUREMENT FOR CERTAIN SHIPPING SERVICES

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with the State of Utah, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of zone-based door-to-door express small package air delivery, expedited ground parcel & pouch services. The State of Utah, as lead state on behalf of the Western States Contracting Alliance (WSCA), has released a Request For Proposal, for the purpose of establishing a single or multiple award contracts to be used by the State of Utah, Utah Eligible Contract Users, Participating States & their eligible entities that have signed an Intent to Participate. Additional states may join at a later time by signing a participating agreement. The resulting Master Price Agreement will be a one-year fixed price Master Price Agreement which may be extended beyond the first year up to four (4) optional one-year renewals, for a maximum of five (5) years.

Participating States: Utah (lead state), Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, Hawaii, Idaho, Iowa, Lou-

isiana, Minnesota, Mississippi, Montana, Nevada, New Hampshire, New Jersey, New York, North Dakota, Ohio, Oklahoma, Oregon, Rhode Island, South Carolina, South Dakota, Washington, & Wyoming.

The solicitation may be viewed at: <http://www.bidsync.com/DPX?ac=view&auc=1650750>

Contracts will be established with authorized vendors only.

Questions regarding this RFP must be submitted by 5:00pm, MT, on Monday, March 21, 2011.

The State of Utah, Division of Purchasing has been designated by WSCA as the lead state conducting this procurement & subsequent contract management. The reference number for this solicitation is DR11031. The WSCA Contract Administrator designated by the State of Utah, Division of Purchasing is:

Dan Reisner, Freight Manager
 State of Utah, Division of Purchasing
 3150 State Office Building, Capitol Hill
 Salt Lake City, UT 84114-1061
dreisner@utah.gov
 Phone: (801) 538-3216
 Fax: (801) 538-3882

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of Utah, please contact Derwin Brannon at (803) 737-2052 or dbrannon@mimo.sc.gov or John Stevens at (803) 737-0612 or jstevens@mimo.sc.gov.

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE

(803) 832-8877
 (800) 411-8893

Fraud Prevention Hotline, 1201 Main St., Ste. 715, Box 27, Columbia, SC 29201

"Everyone Working Together To Make Government Better"

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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