

SOUTH CAROLINA

BUSINESS OPPORTUNITIES

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

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in the Announcements & Then Be Publicly
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Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

READVERTISEMENT TO CHANGE SCOPE OF WORK

NORTH OAK STREET SIDEWALK FOR BATESBURG-LEESVILLE

The Town Of Batesburg-Leesville Has Received a Community Development Block Grant (CDBG) to construct a new sidewalk. The project will include constructing ADA compliant sidewalk northbound along the east side only of North Oak Street between US Highway 1 & West Railroad Avenue in downtown Batesburg-Leesville. The project also includes the demolition of non-ADA sidewalk along the same route. Another sidewalk with the same design (concrete & brick pavers) is being constructed along the southern portion of Oak Street & it is expected that the selected firm will ensure both sidewalks connect & match accordingly.

The Town of Batesburg-Leesville is Soliciting Proposals from qualified firms to provide engineering services for the project. Services will include, but may not be limited to, preparation of plans & specifications; submission of plans to all regulatory agencies for permits; bidding process; contract administration; construction inspection & oversight; & verification of contractor billings.

Proposals Must Contain & will be evaluated upon the following:

- A. Technical Approach – Describe the approach to be taken in addressing the scope of services. The description should delineate specific tasks to be undertaken in the project, & include the preparation of the plans & specifications, contract administration & construction observation.
- B. Management Plan – Describe the management plan to be used, including staffing configurations.

Provide a project schedule showing start & completion dates for all major services. Also provide assurance that the personnel needed to complete the project in a timely manner are readily available.

- C. Qualifications of the Offeror – Describe the experience / qualifications of the lead engineer. Also address the firm's experience with similar projects, particularly projects funded through the CDBG program; the firm's experience in working with local governments, various state & administrative agencies; & the firm's familiarity with the locality.
- D. References – Provide the names & telephone numbers of contacts for references on similar projects.
- E. Total cost for all services to complete the project.

The Following Factors Will be Used in evaluating each proposal:

- A. Past Performance – 10%
- B. Ability of Professional Personnel – 15%
- C. Willingness to Meet Time & Budget Requirements – 15%
- D. Location – 10%
- E. Recent, Current & Projected Work Load of the Firm – 15%
- F. Creativity & Insight Related to the Project – 15%
- G. Related Experience on Similar Projects – 15%
- H. Cost – 5%

All Proposals Will Be Reviewed by the Town of Batesburg-Leesville & evaluated on technical approach, management plan, qualifications, experience, familiarity with the locality, availability of personnel & cost. A proposed agreement will be offered to the firm whose proposal would be most advantageous to the Town, considering the factors previously identified.

Envelopes Containing The Proposal must be clearly labeled "RFP for North Oak Street Sidewalk." One (1) electronic copy of the proposal must be e-mailed to:

gbistany@cmcog.org. Four (4) paper copies of the proposal must be submitted no later than 12:00pm, local time, Wednesday, April 6, 2011 to George Bistany, Central Midlands Council of Governments, 236 Stoneridge Drive, Columbia, SC 29210.

All Inquiries Concerning this Solicitation should be directed to George Bistany with Central Midlands Council of Governments at (803) 744-5136 or gbistany@cmcog.org.

CONSTRUCTION

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

Project Name: HARPER-ELLIOTT
RENOVATIONS

Project Number: H27-6072-LC

Location: USC, 902 Sumter St., Building
010, Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Base Bid No. 1

includes the removal of existing sheetrock ceilings, installation of a new mechanical ventilation system, plumbing fixtures, electrical service, wiring & devices, lighting, smoke detectors, related fire alarm work, cutting & patching, & all related finishes for the residential wings of Harper-Elliott. Base Bid No. 1 includes excavation for & placement of a new concrete slab in the basement as well as work associated with a new set of steps as access to the basement area. Base Bid No. 2 includes all the work of Base Bid No. 1, the remaining plumbing / mechanical work associated with E&G basement portion of Harper & fire alarm work associated with upper floors of E&G portion of Harper. Small & minority business partici-

pation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$2 million - \$3 million

Architect/Engineer: CJMW Architecture, PA

A/E Contact: Mike McMurphy, AIA

A/E Address: 201 West Main St., Lexington, SC 29072

A/E Telephone: (803) 957-9373

A/E Fax: (803) 957-4748

A/E E-mail: mike.mcmurphy@cjmw.com

Plans on File At:

AGC: Columbia

Dodge: Charleston

Other: Reed Construction Data

Plans May Be Obtained From: CJMW Architecture, PA

Plan Deposit: \$180.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 3/31/11 – 10:30am

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

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Malone Zimmerman, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-9824

Fax: (803) 777-8739

E-mail: MZimmer@fmc.sc.edu

Bid Due Date/Time: 4/14/11 – 2:00pm

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

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

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

REBID

Project Name: MUNGIN CENTER RENOVATION

Project Number: H59-6001-PG

Location: Varnville, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovations & modifications to the Mungin Center, including re-roofing, accessibility upgrades, selective replacement of mechanical, electrical & plumbing systems, selective interior demolition & replacement, construction of a new entry vestibule, exterior façade upgrades, & construction of a new visitor drive & parking lot. This project is funded partially by the U.S. Department of Commerce Economic Development & the Community Block Grant program, (EDA No. 04-01-06151). Contractor may be

subject to performance appraisal at close of project.

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

Architect/Engineer: AAG Associates, LLC

A/E Contact: Ben Thompson, AIA

A/E Address: 37 Marshellen Dr., Beaufort, SC 29902

A/E Telephone: (843) 986-0031

A/E Fax: (843) 986-1079

A/E E-mail: ben@accessAAG.com

Plans on File At:

AGC: Charleston, Columbia

Dodge: Charleston

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

Plan Deposit: \$200.00, refundable

Pre-Bid Conf./Site Visit: No

Agency/Owner: Technical College of the Lowcountry

Name & Title of Agency Coordinator: Hayes Wisner, Vice President of Administrative Services

Address: 921 Ribaut Rd., PO Box 1288, Beaufort, SC 29901

Telephone: (843) 525-8333

Fax: (843) 525-8330

E-mail: hwisner@tcl.edu

Bid Due Date/Time: 4/18/11 – 2:00pm

Place: Technical College of the Lowcountry – Beaufort Campus, 921 Ribaut Rd., Beaufort, SC

Hand Deliver Bids To: Technical College of the Lowcountry, 921 Ribaut Rd., Building 3, Conference Room 101, Beaufort, SC 29901

Mail Bids To: Technical College of the Lowcountry, Attn.: Hayes Wisner, PO Box 1288, Beaufort, SC 29901

Project Name: G.T.C. – CHILLER ADDITION FOR BARTON CAMPUS & HEAT PUMP ADDITION FOR NURSE SCIENCE BUILDING

Project Number: H59-N637-NA

Location: Greenville Technical College, 506 South Pleasantburg Dr., Greenville

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Installation of new air-cooled chiller at Central Energy Plant, as well as associated piping, piping supports, & connection to existing chilled water mains, & new electrical service for chiller. Installation of new water-to-water heat-recovery chiller at Nurse Science Building, as well as associated piping, pumps & electrical connections. Prime contractor must be appropriately licensed – Mechanical, AC Group 5. This is an ARRA-funded pro-

ject & all requirements of the ARRA Act apply. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$350,000 - \$450,000

Architect/Engineer: Peritus Engineers & Associates, Inc.

A/E Contact: Jody C. Parker, PE

A/E Address: 10 East Dorchester Blvd., Greenville, SC 29605

A/E Telephone: (864) 277-8287

A/E Fax: (864) 277-8290

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

Plans May Be Obtained From: Peritus Engineers & Associates, Inc., (864) 277-8287

Plan Deposit: \$25.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 3/31/11 – 10:00am

Place: Greenville Tech, 23 Winterberry Court, Building 107, Room 109, Greenville, SC 29607

Agency/Owner: Greenville Technical College

Name & Title of Agency Coordinator: Bill Tripp, Manager for Procurement & Facility Resources

Address: PO Box 5616, Greenville, SC 29606

Telephone: (864) 250-8112

Fax: (864) 250-8815

E-mail: bill.tripp@gvltcc.edu

Bid Due Date/Time: 4/14/11 – 2:00pm

Place: Greenville Tech, 23 Winterberry Court, Greenville

Hand Deliver Bids To: Greenville Technical College, 23 Winterberry Court, Building 107, Greenville, SC 29607

Bids via Overnight Service To: Greenville Technical College, Attn.: Bill Tripp, MS-1071, 620 South Pleasantburg Dr., Greenville, SC 29607

Bids via Regular Mail Service To: Greenville Technical College, Attn.: Bill Tripp, MS-1071, PO Box 5616, Greenville, SC 29606

Project Name: BASKETBALL LOCKER ROOM RENOVATIONS

Project Number: H09-N107-PG

Location: McAlister Fieldhouse, the Citadel, Charleston

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 & materials to renovate the Men's Locker Room area. Renovation includes demolition of some existing walls, some plumbing fixtures, portion of existing HVAC system & light fixtures in area of work. Provide new air-handling unit, ductwork, air distribution, electrical system including lights, receptacles & data outlets,

& plumbing fixtures as required to renovate space. New ceiling grid system, modification to existing sprinkler system also required. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$200,000 - \$350,000

Architect/Engineer: DWG, Inc.

A/E Contact: Mark Uyak, PE

A/E Address: 1009 Anna Knapp Blvd., Ste. 202, Mount Pleasant, SC 29464

A/E Telephone: (843) 849-1141

A/E Fax: (843) 849-6756

A/E E-mail: muyak@dwginc.com

Plans on File At:

AGC: On-line

Dodge: On-line

Other: Isqft.

Plans May Be Obtained From: A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066

Plan Deposit: \$50.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 3/24/11 – 10:00am

Place: The Citadel, Facilities Conference Room

Agency/Owner: The Citadel

Name & Title of Agency Coordinator:

John E. Gardner, Resident Architect

Address: 171 Moultrie St., Charleston, SC 29409

Telephone: (843) 953-6876

Fax: (843) 953-6880

E-mail: John.Gardner@Citadel.edu

Bid Due Date/Time: 4/7/11 – 2:00pm

Place: The Citadel, Facilities Conference Room

Hand Deliver Bids To: The Citadel, Attn.: John E. Gardner, Office of Construction Management, 171 Moultrie St., Charleston, SC 29409

Mail Bids To: The Citadel, Attn.: John E. Gardner, Office of Construction Management, 171 Moultrie St., Charleston, SC 29409

Project Name: BYRNES HALL RE-ROOF

Project Number: NCP-4000985

Location: Clemson University Main Campus

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Remove & dispose of the existing roofing system, including the existing wood sun deck, & replace with new modified bitumen roofing system on Byrnes Hall on the Clemson University main campus, in accordance with plans & specifications prepared by Stafford Consulting Engineers. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$250,000

Architect/Engineer: Stafford Consulting Engineers

A/E Contact: Vu The Nguyen

A/E Address: 9115 Harris Corners Pkwy., Ste. 230, Charlotte, NC 28269

A/E Telephone: (704) 597-9000

A/E Fax: (704) 597-5262

A/E E-mail: vnquyen@stafford-usa.com

Plans May Be Obtained From:

http://www.clemson.edu/facilities/capi-tal_projects/projects/index.html

Plan Deposit: None

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 3/22/11 – 2:00pm

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

Agency/Owner: Clemson University

Name & Title of Agency Coordinator: Pat Crowther, Project Manager

Address: University Facilities, Klugh Avenue, Clemson, SC 29634

Telephone: (864) 643-6215

Fax: (864) 656-0167

E-mail: ppeng@clemson.edu

Bid Due Date/Time: 3/31/11 – 2:00pm

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

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

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

Project Name: INDEFINITE DELIVERY CONTRACT – GENERAL CONSTRUCTION

Project Number: H15-D068-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: Contractor will provide construction, restoration & / or repair service for General Contracting related service needs as directed by the Director of Residence Life & Housing facilities. The contract shall be limited to a total expenditure of \$750,000 for a two-year period, with individual project expenditures not to exceed \$150,000. The scope of each project will be established in delivery orders, with cost determined using a multiplier applied to the CostWorks Complete R.S. Means Library On-line cost guide, in accordance with the contract. Performance & Payment bonds may be required for individual orders. The contractor will be subject to a performance appraisal as defined in the Manual for Plan-

ning & Execution of State Permanent Improvements, Part II

Architect/Engineer: N/A

Plans May Be Obtained From: Residence Life & Housing, 45 Coming St., Charleston

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: None

Agency/Owner: College of Charleston

Name & Title of Agency Coordinator:

Jason Yarborough, Project Manager, Residence Life & Housing

Address: 66 George St., Charleston, SC 29424

Telephone: (843) 953-6463

Fax: (843) 953-5388

E-mail: yarboroughj@cofc.edu

Bid Due Date/Time: 4/7/11 – 2:00pm

Place: Stern Student Center, 71 George St., Room 409, Charleston

Hand Deliver Bids To: College of Charleston, Residence Life & Housing, 45 Coming St., Charleston, SC 29424

Mail Bids To: College of Charleston, Residence Life & Housing, 66 George St., Charleston, SC 29424

Project Name: INDEFINITE DELIVERY CONTRACT – ELECTRICAL CONTRACTING

Project Number: H15-D069-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: Contractor will provide construction, restoration & / or repair service for Electrical Contracting related service needs as directed by the Director of Residence Life & Housing facilities. The contract shall be limited to a total expenditure of \$750,000 for a two-year period, with individual project expenditures not to exceed \$150,000. The scope of each project will be established in delivery orders, with cost determined using a multiplier applied to the CostWorks Complete R.S. Means Library On-line cost guide, in accordance with the contract. Performance & Payment bonds may be required for individual orders. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Architect/Engineer: N/A

Plans May Be Obtained From: Residence Life & Housing, 45 Coming St., Charleston

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: None

Agency/Owner: College of Charleston

Name & Title of Agency Coordinator:
Jason Yarborough, Project Manager, Residence Life & Housing
Address: 66 George St., Charleston, SC 29424
Telephone: (843) 953-6463
Fax: (843) 953-5388
E-mail: yarboroughj@cofc.edu
Bid Due Date/Time: 4/7/11 – 2:00pm
Place: Stern Student Center, 71 George St., Room 409, Charleston
Hand Deliver Bids To: College of Charleston, Residence Life & Housing, 45 Coming St., Charleston, SC 29424
Mail Bids To: College of Charleston, Residence Life & Housing, 66 George St., Charleston, SC 29424

Project Name: INDEFINITE DELIVERY CONTRACT – PLUMBING CONTRACTING
Project Number: H15-D070-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: Contractor will provide construction, restoration & / or repair service for Plumbing Contracting related service needs as directed by the Director of Residence Life & Housing facilities. The contract shall be limited to a total expenditure of \$750,000 for a two-year period, with individual project expenditures not to exceed \$150,000. The scope of each project will be established in delivery orders, with cost determined using a multiplier applied to the CostWorks Complete R.S. Means Library On-line cost guide, in accordance with the contract. Performance & Payment bonds may be required for individual orders. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Architect/Engineer: N/A
Plans May Be Obtained From: Residence Life & Housing, 45 Coming St., Charleston
Plan Deposit: N/A
Pre-Bid Conf./Site Visit: None
Agency/Owner: College of Charleston
Name & Title of Agency Coordinator:
Jason Yarborough, Project Manager, Residence Life & Housing
Address: 66 George St., Charleston, SC 29424
Telephone: (843) 953-6463
Fax: (843) 953-5388
E-mail: yarboroughj@cofc.edu
Bid Due Date/Time: 4/7/11 – 2:00pm
Place: Stern Student Center, 71 George St., Room 409, Charleston

Hand Deliver Bids To: College of Charleston, Residence Life & Housing, 45 Coming St., Charleston, SC 29424
Mail Bids To: College of Charleston, Residence Life & Housing, 66 George St., Charleston, SC 29424

Project Name: INDEFINITE DELIVERY CONTRACT – MECHANICAL CONTRACTING
Project Number: H15-D071-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: Contractor will provide construction, restoration & / or repair service for Mechanical Contracting related service needs as directed by the Director of Residence Life & Housing facilities. The contract shall be limited to a total expenditure of \$750,000 for a two-year period, with individual project expenditures not to exceed \$150,000. The scope of each project will be established in delivery orders, with cost determined using a multiplier applied to the CostWorks Complete R.S. Means Library On-line cost guide, in accordance with the contract. Performance & Payment bonds may be required for individual orders. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Architect/Engineer: N/A
Plans May Be Obtained From: Residence Life & Housing, 45 Coming St., Charleston
Plan Deposit: N/A
Pre-Bid Conf./Site Visit: None
Agency/Owner: College of Charleston
Name & Title of Agency Coordinator:
Jason Yarborough, Project Manager, Residence Life & Housing
Address: 66 George St., Charleston, SC 29424
Telephone: (843) 953-6463
Fax: (843) 953-5388
E-mail: yarboroughj@cofc.edu
Bid Due Date/Time: 4/7/11 – 2:00pm
Place: Stern Student Center, 71 George St., Room 409, Charleston
Hand Deliver Bids To: College of Charleston, Residence Life & Housing, 45 Coming St., Charleston, SC 29424
Mail Bids To: College of Charleston, Residence Life & Housing, 66 George St., Charleston, SC 29424

Project Name: INDEFINITE DELIVERY CONTRACT – WATERPROOFING / ROOFING CONTRACTING
Project Number: H15-D072-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: Contractor will provide construction, restoration & / or repair service for Waterproofing / Roofing Contracting related service needs as directed by the Director of Residence Life & Housing facilities. The contract shall be limited to a total expenditure of \$750,000 for a two-year period, with individual project expenditures not to exceed \$150,000. The scope of each project will be established in delivery orders, with cost determined using a multiplier applied to the CostWorks Complete R.S. Means Library On-line cost guide, in accordance with the contract. Performance & Payment bonds may be required for individual orders. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Architect/Engineer: N/A
Plans May Be Obtained From: Residence Life & Housing, 45 Coming St., Charleston
Plan Deposit: N/A
Pre-Bid Conf./Site Visit: None
Agency/Owner: College of Charleston
Name & Title of Agency Coordinator:
Jason Yarborough, Project Manager, Residence Life & Housing
Address: 66 George St., Charleston, SC 29424
Telephone: (843) 953-6463
Fax: (843) 953-5388
E-mail: yarboroughj@cofc.edu
Bid Due Date/Time: 4/7/11 – 2:00pm
Place: Stern Student Center, 71 George St., Room 409, Charleston
Hand Deliver Bids To: College of Charleston, Residence Life & Housing, 45 Coming St., Charleston, SC 29424
Mail Bids To: College of Charleston, Residence Life & Housing, 66 George St., Charleston, SC 29424

Project Name: CRESTON E.M.S. SUBSTATION
Project Number: 031711-EMS-01
Location: Creston / Cameron area of Calhoun County
Bid Security Required: No
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: Design / Build EMS Substation in the Creston / Cameron area of Calhoun County. The County would like to see bids for living quarters attached & separate from the ambulance bay. The living quarters shall include a kitchenette, a living area, two bedrooms, two bathrooms, & some storage for cleaning items. The two bedrooms should include small closet areas. The County would also like to see a brick or other façade on the lower third of the building. All ADA, building & fire codes must be met. This project will include the installation of water & septic as neither is publicly available on site. Bid information is available to download at www.calhouncounty.sc.gov/departments/procurement

Architect/Engineer: N/A
Pre-Bid Conf.: Mandatory
Pre-Bid Date/Time: 3/31/11 – 2:30pm
Place: 102 Courthouse Dr., Room 110, St. Matthews, SC 29135
Agency/Owner: Calhoun County
Bid Due Date/Time: 4/21/11 – 3:00pm
Place: 102 Courthouse Dr., Room 110, St. Matthews, SC 29135
Hand Deliver Bids To: Emmett Kirwan, Procurement Officer, 102 Courthouse Dr., Room 105, St. Matthews, SC 29135
Mail Bids To: Emmett Kirwan, Procurement Officer, 102 Courthouse Dr., Room 105, St. Matthews, SC 29135

Description: BUCKWALTER SOCCER FIELD III
Solicitation Number: IFB 2909/110440
Delivery Point: Beaufort County
Bid Package Fee: \$35.00 per set, non-refundable - \$20.00 for overnight shipping
Pre-Bid Conf./Site Visit: 3/23/11 – 10:00am at Bluffton Recreation Center, 105 Buckwalter Pkwy., Bluffton, SC 29910
Work Includes: Civil site work associated with the construction of a soccer field, including clearing, earth-work, erosion control, utility installation, paving & concrete, landscape & new sportlighting system
Submit Offer By: 4/14/11 – 3:00pm
Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building #3, Beaufort, SC 29906
Direct Inquiries To: Robert E. Klink, County Engineer, (843) 255-2691
Fax Questions/Bid Request To: Robert E. Klink, PE, (843) 255-9420

ASBESTOS & DEBRIS ABATEMENT & REMOVAL AT TOXAWAY MILL WAREHOUSE

Anderson County Is Accepting Sealed Bids for Asbestos & Debris Abatement & Removal at the Toxaway Mill Warehouse in Anderson SC, reference Bid # 11-034.

There Will Be A Mandatory Pre-Bid Meeting On Site on Thursday March 24, 2011, at 3:30pm. The site is on the corner of East Whitner & Gilmer Street, East of Gossett Street in Anderson, SC.

Bids Must Be Received no later than 2:30pm, on April 8, 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.

Project: INDUSTRIAL SOLID WASTE LANDFILL CLOSURE PLAN

Owner: Dillon County, South Carolina

Separate Sealed Bids For Furnishing of all materials, labor, tools, equipment, & appliances necessary for the construction of Industrial Solid Waste Landfill Closure Plan will be received by the Owner at the offices of Dillon City Council, 109 South 3rd Avenue, Dillon, SC 29536 until 1:30pm, local time, on March 28, 2011, & then at said office publicly opened & read aloud.

The Project Consists Of The Following Major Elements: Hauling & placement of clay cover soil & vegetative cover soil, & grassing associated with the closure of an industrial solid waste landfill.

A Pre-Bid Meeting Will Be Held at the project site at 1:00pm, local time, on March 24, 2011, to discuss aspects of the project.

Copies Of The Contract Documents & specifications, including bidding documents & requirements & contract drawings may be examined at the offices of the Owner at 109 South 3rd Ave. in Dillon, SC, & maybe obtained from Arcadis U.S., Inc., 1210 Premier Drive, Suite 200, Chattanooga, Tennessee 37421, (423) 756.7193, upon payment of \$100.00 for each set. This payment is not refundable. Prints of individual contract drawings may be obtained at the nonrefundable cost of \$1.00 per sheet.

All Bidders Must Be Licensed Contractors in compliance with all the requirements of the State of South Carolina Contractors Licensing Act.

DUE WEST WATER SYSTEM UPGRADE

EDA Investment # 04-01-06313

Sealed Bids For The Due West Water System Upgrade will be received by Donalds Due West Water & Sewer Authority in their office located at 134 North Main Street in Donalds, SC 29638 until 10:00am, ET, on April 19, 2011. Immediately thereafter, bids will be publicly opened & read.

Description Of Work: The work consist of the construction of approximately 8,900 linear feet of 6-inch & 12-inch diameter ductile iron pipe & miscellaneous waterline appurtenances including connections to existing lines, connection of new hydrants, install pressure reducing valves, soil erosion & sediment control, road bores, sidewalk removal & replacement, traffic control & all other work to complete the project.

Bidding Documents May Be Examined at the office of the engineer, Dunn & Associates Engineering, Inc., 102 Giles Street, Anderson, SC, 29621; the Carolinas AGC office in Columbia; the McGraw Hill Construction Office in Charleston, SC, & the HCAC planroom in Greenville. Copies of bidding documents may be obtained at the engineer's office, 102 Giles Street, Anderson, SC 29621, at a non-refundable cost of \$200.00 per set.

A Bid Security In The Amount Of 5 Percent of the bid must accompany each bid in accordance with the Instructions to Bidders.

This Project Is Being Partially Funded by a grant from the United States Department of Commerce - Economic Development Administration & bidders must comply with all applicable state & federal requirements identified in the bid documents.

Contractors Are Hereby Notified that they are encouraged, to the greatest extent practicable, to purchase American-made equipment & products with funding provided under this award.

Donalds Due West Water & Sewer Authority Reserves The Right to waive irregularities & to reject any & all bids.

ENVIRONMENTAL REMEDiation

Description: CORRECTIVE ACTION – U.S.T. 06155
Solicitation Number: 5400002767
Delivery Point: Ballentine, SC
Submit Offer By: 4/19/11 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, 2600 Bull St., Columbia, SC 29201
Buyer: Edward Winslow
Email: winsloem@dhec.sc.gov
Phone: (803) 898-3487
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002767>

Description: ASBESTOS ABATEMENT AT EIGHT SCHOOLS
Specifics: Anderson School District #5 is requesting proposals from SCDHEC-licensed Asbestos Abatement Contractors. The project to be let will include asbestos abatement at eight schools during the summer of 2011
Pre-Bid Conf.: Mandatory. 3/25/11 – 1:00pm at Nevitt Forest Elementary School, 1401 Bolt Dr., Anderson.
Submit Offer By: 4/12/11 – 1:00pm
Purchasing Agency: Anderson School District #5, 400 Pearman Dairy Rd., Anderson, SC 29625
Buyer: Pamela Hassan
How to Direct Inquiries: Contact Kay Horton at Crossroads Environmental, LLC, phone (864) 541-8736, E-mail khorton@crossroadsenv.net to reserve specifications for these projects
Specifications Will Be Available at the pre-bid conference for a fee of \$175.00, non-refundable. Contact Kay Horton at Crossroads Environmental, LLC, to reserve specifications. Her phone number is (864) 541-8736, E-mail is khorton@crossroadsenv.net

ASBESTOS ABATEMENT FOR DARLINGTON COUNTY SCHOOL DISTRICT

The project to be let will include friable abatement of approximately 9,000 sq. ft. of asbestos containing floor tile/mastic, 1,500 ln. ft. of pipe insulation, & 9,000 sq. ft. of crawl space remediation. All bidders must be SCDHEC Licensed Asbestos Abatement Contractors.

Darlington County School District will be holding a mandatory pre-bid meeting on Wednesday, April 6, 2011 at 10:30am, at

Lamar Elementary School, 214 Darlington Avenue in Lamar, SC

Specifications will be available at the pre-bid for \$35.00, non-refundable. Please contact Kay Horton at Crossroads Environmental, LLC, (864) 541-8736; or khorton@crossroadsenv.net to reserve specifications.

Bids are due by 4/15/11 at 11:00am.

Direct inquiries to Kay H. Horton, Crossroads Environmental, LLC, PO Box 5685, Spartanburg, SC, (864) 541-8736 or khorton@crossroadsenv.net.

EQUIPMENT

Description: STATEWIDE TERM CONTRACT FOR BOATS
Solicitation Number: 5400002686
Pre-Bid Conf.: 3/29/11 – 11:00am
Place: SC Dept. of Natural Resources, Styx Receiving Compound, 2760 Wildlife Lane, West Columbia, SC 29172
Submit Offer By: 4/12/11 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Richard Brinkley
E-mail: rbrinkley@mno.sc.gov
Telephone: (803) 737-3620
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002686>

Description: ELECTRONICS FOR R/V PALMETTO
Solicitation Number: 5400002827
Submit Offer By: 3/28/11 – 11:00pm
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201
Buyer: Deloris Sweeper
Email: sweeperd@dnr.sc.gov
Phone: (803) 734-4036
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002827>

Description: ION CHROMATOGRAPHY SYSTEM
Solicitation Number: 20979716
Delivery Point: Clemson, SC
Submit Offer By: 4/7/11 – 11:00am. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Si-

las N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer: Ellen Gideon, phone (864) 656-4035, E-mail egideon@clemson.edu

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

Description: MICROELECTRODE AMPLIFIER

Solicitation Number: 21142488

Delivery Point: Clemson, SC

Submit Offer By: 3/24/11 – 11:00am, ET. Not a public bid opening

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

Direct Inquiries to Buyer: Ellen Gideon, phone (864) 656-4035, E-mail egideon@clemson.edu

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

Description: DENTAL EQUIPMENT / SUPPLIES

Solicitation Number: MTC-RFQ-0705

Delivery Point: West Columbia

Submit Offer By: 3/28/11 – 11:00am

Purchasing Agency: Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170. Mailing address is PO Box 2408, Columbia, SC 29202

Direct Inquiries/Bid Request to Buyer: Janice Bradford, (803) 822-3212 or bradfj@midlandstech.edu

Download Solicitation From:
www.midlandstech.edu/vendors

Description: FURNISH & DELIVER NEW 167 KVA POLE-MOUNTED TRANSFORMER

Solicitation Number: USC-RFQ-1915-LW

Delivery Point: Columbia

Submit Offer By: 3/25/11 – 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: CAFETERIA EQUIPMENT FOR CHAPIN ELEMENTARY SCHOOL
Solicitation Number: 2010-40
Delivery Point: 940 Old Bush River Rd., Chapin, SC 29036
Submit Offer By: 3/28/11 – 11:00am
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Direct Inquiries To: Ben Madden, phone (803) 476-8152, E-mail bmadden@lex5.k12.sc.us
Bid Package Request To: Brenda Ellisor, phone (803) 476-8149, E-mail bstork@lex5.k12.sc.us
Buyer: Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing, phone (803) 476-8148, E-mail jpatters@lex5.k12.sc.us

Description: WEIGHT MACHINES & ACCESSORY EQUIPMENT FOR NEW COLLETON COUNTY HIGH SCHOOL
Solicitation Number: 01-BG-04111
Delivery Point: Walterboro, SC
Submit Offer By: 4/7/11 – 2:00pm
Purchasing Agency: Colleton County School District, 213 North Jefferies Blvd., Walterboro, SC 29488
Direct Inquiries/Bid Package Request to Buyer: Kenny Blakeney, phone (843) 782-4523, E-mail kblakeney@colletonsd.org
Download Solicitation From: http://colletonsd.org/Finance_Home.html

Description: RESPIRATOR EQUIPMENT
Solicitation Number: 0411 Respirator Equipment
Submit Offer By: 4/5/11 – 3:00pm
Purchasing Agency: Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180
Direct Inquiries to Buyer: Sheila Pickett, phone (803) 635-1415, Ext. 1046, E-mail spickett@fairfieldsc.com
Download Solicitation From: www.fairfieldsc.com

DRIVE-THROUGH BUS WASH SYSTEM FOR CLEMSON AREA TRANSIT

Clemson Area Transit is soliciting bids for the acquisition of a heavy-duty, two-brush, drive-through bus wash system.

 Bids are due by 2:00pm, Monday, April 18, 2011. Bids received after the stated time will not be accepted. Bids should be mailed to Clemson Area Transit at 1200 Tiger Blvd., Ste. 2, Clemson, SC 29631, Attn.: John Connell. Clemson Area Transit is not re-

sponsible for delays in the mail. Proposer's name & project name, "IFB for Bus Wash System," must be shown on the outside envelope / package.

Detailed specifications & forms may be obtained free of charge by calling John Connell at (864) 654-2287 or by E-mail at jconnell@cityofclemson.org.

Bid Bond: Required. Performance & Payment Bonds will also be required of the selected contractor.

Mandatory Pre-Bid Meeting: Proposers must attend one of two mandatory pre-bid meetings. These meetings are scheduled for 1:00pm on March 30 & March 31. Not attending one of the two mandatory pre-bid meetings will result in a "no bid." Both meetings will take place at 200 West Lane, Clemson, SC 29631.

All bids shall be subject to all applicable State & Federal laws. The award to be let under this solicitation is subject to financial assistance between Clemson Area Transit & the State of South Carolina.

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

FIRE PUMPER TRUCK FOR CITY OF SPARTANBURG

Notice is hereby given that the City of Spartanburg requests the submission from qualified & responsible vendors to manufacture & deliver one (1) Fire Pumper Truck in accordance with the terms & conditions set forth in IFB.

All bidders shall provide a bid bond as security for the bid in the form of a 10% bid bond to accompany their bid. This bid bond shall be issued by a Surety Company who is listed on the U.S. Treasury Departments list of acceptable sureties as published in Department Circular 570. The bid bond shall be issued by an authorized representative of the surety company & shall be accompanied by a certified power of attorney dated on or before the date of bid.

A Pre-Bid Meeting will be held on April 5, 2011. The meeting will convene at 10:00am, in the Property & Procurement Training Room located at 145 West Broad Street Lower Level.

Prospective Bidders are requested to submit written questions to the Procurement & Risk Manager, identified below, in advance of the pre-bid meeting. In addition, questions may be submitted up to the date specified in "Proposed Schedule for the Procurement." Responses will be shared

with all prospective bidders. Prospective bidders are reminded that any changes to the IFB will be by written addenda only, & nothing stated at the pre-bid meeting shall change or qualify in any way any of the provisions in the IFB & shall not be binding on the City of Spartanburg.

Interested parties should contact the Procurement Office at (864) 596-2790 to request a complete bid package. Bid details can also be obtained through the [City's Procurement web page](#). Direct request can be made by emailing city_procurement@cityofspartanburg.org

Sealed bids shall be submitted to Mr. Carl Wright, Procurement & Property Manager, on or before May 10, 2011, 3:00pm, City Hall, 145 West Broad Street, at which time they will be opened & read in the Training Room, same location.

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

City of Spartanburg
 P. O. Box 5107
 145 West Broad Street
 Spartanburg, S. C. 29304
 Attn.: Procurement & Property Division

The following bid number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Bid No. 1011-05-10-01.

INFORMATION TECHNOLOGY

Description: DISASTER RECOVERY CIRCUIT
Solicitation Number: 5400002833
Submit Offer By: 3/29/11 – 2:30pm
Purchasing Agency: Budget & Control Board, Division of State Information 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?solicitationnumber=5400002833>

Description: PLOTTER TO HANDLE PRINTING & CUTTING MATERIAL UP TO 54" WIDE IN ONE MACHINE, WITH EXTERNAL BLOWER & DRYER KIT
Solicitation Number: 21141840
Delivery Point: Clemson, SC
Submit Offer By: 3/30/11 – 11:00am, ET.
 Not a public bid opening

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Tammy D. Crooks, phone (864) 656-0641, E-mail duncant@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: AUTOMATIC DISPATCH SYSTEM – TO INCLUDE DISPATCH, TRACKING, REPORTING & INFORMATION SERVICES
Solicitation Number: 21111214
Delivery Point: Clemson, SC
Submit Offer By: 3/31/11 – 2:30pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Tammy D. Crooks, phone (864) 656-0641, E-mail duncant@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: A.V. EQUIPMENT B.E.B. PHASE II
Solicitation Number: RFQ Z10-00011-03/30/11-5331-Z
Delivery Point: 4295 Arco Lane, North Charleston, SC 29418
Submit Offer By: 3/30/11 – 3:00pm
Purchasing Agency: Medical University of South Carolina, 19 Hagood Ave., Ste. 408, Charleston, SC
Direct Inquiries to Buyer: Vertelle G. Seabrook, (843) 792-4521
Download Solicitation From: <http://www.musc.edu/admin>

Description: APPLICANT TRACKING SYSTEM
Solicitation Number: P1131
Delivery Point: Charleston
Submit Offer By: 4/1/11 – 2:00pm
Purchasing Agency: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405
Direct Inquiries to Buyer: Robin McNeal, phone (843) 566-1809, E-mail robin_mcneal@charleston.k12.sc.us
Download Solicitation From: <http://www.ccsdschools.com/Business/SuppliesServicesSolicitations/index.php>

Description: REFURBISHED DESKTOP & LAPTOP COMPUTERS
Solicitation Number: RFP 329-(10-11)
Delivery Point: Berkeley County School District, Technology Office, 0 Pulaski St., Goose Creek, SC 29461
Submit Offer By: 4/7/11 – 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: <http://www.berkeley.k12.sc.us/departments.cfm?subpage=16524>

Description: JAMES ISLAND MIDDLE SCHOOL CABLING ADDITIONS
Solicitation Number: Q1120
Delivery Point: Charleston
Site Visit: Not mandatory. 3/23/11 – 4:00pm at James Island Middle School, 1484 Camp Rd., Charleston, SC 29412 – James Island
Submit Offer By: 3/28/11 – 2:00pm
Purchasing Agency: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405
Direct Inquiries to Buyer: Robin McNeal, phone (843) 566-1809, E-mail robin_mcneal@charleston.k12.sc.us
Download Solicitation From: <http://www.ccsdschools.com/Business/SuppliesServicesSolicitations/index.php>

MAINTENANCE / REPAIR

Description: H.V.A.C. MAINTENANCE & REPAIR FOR SIX (6) LOCATIONS AT COASTAL EMPIRE MENTAL HEALTH CENTER
Solicitation Number: 5400002724
Pre-Bid Conf./Site Visit: 3/24/11 – 10:00am
Place: Coastal Empire Mental Health Center, 1050 Ribaut Rd., Beaufort, SC 29902, (843) 524-8899
Submit Offer By: 4/7/11 – 3:15pm
Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Rm. 201, Columbia, South Carolina 29201
Buyer: Janet Watkins
Email: jwk76@scdmh.org
Phone: (803) 898-8481
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002724>

Description: ROAD MAINTENANCE IN McCORMICK COUNTY
Solicitation Number: 5400002825
Site Visit: 3/28/11 – 10:00am at Village Store at intersection of Highway 378 & Highway 7. Directions from McCormick – take Highway 378 west, toward Hickory Knob State Park, approximately six miles to Highway 7
Contact Regarding Site Visit: Please call Cory Drennan, (864) 982-1221, if planning to attend or if further information is needed
Submit Offer By: 4/7/11 – 11:00am
Purchasing Agency: SC Department of Natural Resources, 1000 Assembly Street, Room 242, Columbia, SC 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=5400002825>

Description: WOOD MOOR ON WESCOTT DRAINAGE PIPE REPLACEMENT
Solicitation Number: B11055 – 03/31/11S
Delivery Point: Lexington County
Submit Offer By: 3/31/11 – 2:00pm
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

H.V.A.C. COOLING TOWER REPLACEMENT AT ST. JAMES ELEMENTARY

Horry County Schools solicit bids for HVAC Cooling Tower replacement at St. James Elementary.

A mandatory pre-bid conference will be held on March 24, 2011, beginning at 10:00am at St. James Elementary.

All bids are subject to the conditions, provisions & specifications. Bids must be received by the opening date, which will be 3:30pm on Wednesday, April 6, 2011. No consideration of the award will be made at the opening.

Horry County Schools reserve the right to retain all bids for a period of forty-five (45)

days & to reject any & all bids & to waive any informalities & / or irregularities thereof.

For additional information, contact Chris Parker, Procurement Official, Horry County Schools, phone (843) 488-6938, E-mail cparker@horrycountyschools.net.

PAVING OF THREE (STREETS IN MARION

INVITATION-TO-BID NO. 2011-05

Sealed bids for the paving of three (3) streets off Foxboro Road in Marion, SC, will be received in the office of the Personnel Director, 1305 North Main Street, Marion, SC 29571 until 10:00am, on March 31, 2011. Bids will be opened promptly at that time & their contents will be made public for the information of bidders & others properly interested. Any bid received later than the specified time will not be accepted / considered.

All bidders must be licensed & bonded. A performance bond must be provided. Bid packet can be picked up at the Personnel Office, 1305 North Main Street, Marion, SC.

Bid must be submitted in a sealed envelope & clearly marked on the outside with the name of the project. Bids submitted by mail must meet the same requirements as above & should be addressed as follows:

Marion County
Personnel Department
PO Box 744
Marion, SC 29571

MINOR CONSTRUCTION

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

Project Name: ASSEMBLY STREET PARKING DECK LIGHTING REPLACEMENT

Project Number: GS-0711

Location: USC, Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Replace existing pole light fixtures on the top deck of the parking garage.

Construction Cost Range: \$20,000 - \$30,000

Architect/Engineer: N/A
Plans May Be Obtained From: General Services Division – Facilities Maintenance

Plan Deposit: \$0

Pre-Quote Conf.: None

Agency/Owner: Budget & Control Board, General Services Division, Facilities Maintenance

Name & Title of Agency Coordinator: Delisa C. Clark, PE, Project Manager

Address: 921 Main St., Columbia, SC 29201

Telephone: (803) 600-2269

Fax: (803) 734-6750

E-mail: dcclark@gs.sc.gov

IFQ Due Date/Time: 3/30/11 – 3:00pm

Place: 921 Main St., Conference Room, Columbia

Hand Deliver IFQ To: General Services Division, 921 Main St., Columbia, SC 29201

Mail IFQ To: General Services Division, 921 Main St., Columbia, SC 29201

Description: O.-C. TECH M.T.T. CLASSROOM RENOVATION

Solicitation Number: OC-10-1011

Delivery Point: Orangeburg

Site Visit: If interested, please contact James Bryant, phone (803) 535-1330 or E-mail bryantj@octech.edu

Submit Offer By: 3/24/11 – 5:00pm. Not a public bid opening

Purchasing Agency: Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118

Direct Inquiries/Bid Package Request to

Buyer: Scarlet Geddings, phone (803) 535-1243, fax (803) 535-1388, E-mail geddingss@octech.edu

Description: RE-ROOF LAKEVIEW ASSISTED LIVING FACILITY – OCONEE COUNTY

Specifics: Contractor will provide all equipment, materials & labor necessary to remove & dispose of the current roof & install new roofing

Solicitation Number: RFQ 10-107Q

Delivery Point: Lakeview Assisted Living Facility, 320 Camp Rd., Walhalla, SC 29691

Site Visit: Not mandatory. Thursday, 3/24/11 – 2:00pm at Lakeview Assisted Living Facility, 320 Camp Rd., Walhalla, SC 29691

Submit Offer By: Friday, 4/1/11 – 5:00pm, ET. Not a public bid opening

Purchasing Entity: Oconee County Procurement Office, 415 South Pine St., Room 104, Walhalla, SC 29691

Buyer: Teara T. Price, phone (864) 638-4141, E-mail tprice@oconeesc.com

Download Solicitation From: www.oconeesc.com

CONCRETE PAD FOR TOWN OF DUE WEST

The Town of Due West is seeking competitive sealed bids from qualified contractors to provide material, labor, tools & equipment necessary for construction & concrete finishing services. The project encompasses approximately 5,500 square feet of concrete pad with footers & driveway at the Due West Fire & Rescue building.

Plans are available at Due West Town Hall, 103 Main St., Due West.

Bids must be submitted to Town Hall on or before 4:00pm on April 1, 2011, at which time they will be opened & read aloud.

Award will be made to the contractor submitting the lowest responsive & responsible bid. The Town of Due West reserves the right to reject any or all bids, to waive technicalities or informalities, & to make the award deemed in its best interest.

PRINTING

Description: "VIEW" MAGAZINE FOR FRANCIS MARION UNIVERSITY

Solicitation Number: RFQ-2093

Delivery Point: Florence, SC

Submit Offer By: 3/30/11 – 2:30pm, local time

Purchasing Agency: Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506

Buyer: Shayla Campbell

E-mail: scampbell@fmarion.edu

Telephone: (843) 661-1160

Download Solicitation From: <http://www.fmarion.edu/about/solicitationsandawards>

SERVICES

Description: JANITORIAL SERVICES – S.C.D.P.S. - ORANGEBURG

Solicitation Number: 5400002822

Submit Offer By: 3/31/11 – 2:00pm

Purchasing Agency: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016

Buyer: Cathy Sprowls, CPPB

E-mail: cathysprows@scdps.net

Phone: (803) 896-9672
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002822>

Description: FURNISH & DELIVER SHUCKED OYSTER SHELLS
Solicitation Number: 5400002828
Submit Offer By: 4/5/11 – 11:00am
Purchasing Agency: SC Department of Natural Resources, 1000 Assembly St., Room 242, Columbia, SC 29201

Buyer: Wynnee Lybrand
E-mail: lybrandw@dnr.sc.gov
Phone: (803) 734-3895
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002828>

Description: REPAIR, REPLACE & INSTALL ADDITIONAL PARTS TO A MOTORIZED APRON / PIT LIFT SYSTEM AT U.S.C.'S KOGER CENTER FOR THE ARTS

Solicitation Number: USC-IFB-1889-DH
Site Visit: Mandatory. 3/28/11 – 10:00am at Koger Center, 1051 Greene St., Main Lobby, Columbia
Submit Offer By: 4/8/11 – 2:00pm, ET
Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

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

Description: PEST CONTROL SERVICES FOR CENTRAL CAROLINA TECHNICAL COLLEGE

Solicitation Number: RFQ 031711
Delivery Point: Sumter, SC
Submit Offer By: 3/30/11 – 2:00pm. Not a public bid opening
Purchasing Agency: Central Carolina Technical College, Purchasing Department, 506 North Guignard Dr., Sumter, SC 29150

Buyer: Cheryl Allen-Lint, phone (803) 778-6694,
E-mail: allenlintc@cctech.edu
Download Solicitation From:
www.cctech.edu/about/purchasing.htm

Description: WASTE REMOVAL SERVICES

Solicitation Number: WLG-RFQ-2011-001
Delivery Point: West Columbia
Submit Offer By: 3/31/11 – 9:00am. Not a public bid opening
Purchasing Agency: Wil Lou Gray Opportunity School, 3300 West Campus Rd., West Columbia, SC 29170

Buyer: Pat G. Smith
Telephone: (803) 896-6484
E-mail: smithp@wlgos.sc.gov

ESTABLISHMENT OF NEW PART B CENTER FOR INDEPENDENT LIVING

The SC Vocational Rehabilitation Department requests a proposal from qualified applicants to establish a new Part B Center for Independent Living (CIL). The new Part B Center shall provide services for citizens with disabilities currently in unserved counties in South Carolina, Florence & Dillon; Georgetown, Horry & Marion.

CILs are non-profit, non-residential resource centers that provide four core services: Information & Referral, Peer Counseling, Independent Living (IL) Skills Training, & Systems & Individual Advocacy. CILs uphold & promote the Independent Living (IL) philosophy by allowing citizens with disabilities to fully participate within the community.

Solicitation Number: 9900
Submit Offer By: 3/31/11 – 8:30am
Purchasing Agency: SC Vocational Rehabilitation, 1410 Boston Ave., Columbia, SC 29170

Buyer: Michael Cupp, (803) 896-6520,
mcupp@scvrd.state.sc.us
Direct Inquiries To: Rhonda Pitts, (803) 896-8382

RE-BID

Description: INTEGRATED WASTE STEAM MANAGEMENT FOR CLEMSON UNIVERSITY

Proposal Number: 19872067 Re-bid
Delivery Point: Clemson, SC
Submit Offer By: 4/6/11 – 2:45pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer: Shirley Alexander, phone (864) 656-2395,
E-mail: salex2@clemson.edu

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

MATTRESS RECYCLING FOR RICHLAND COUNTY

Richland County Government (County), Columbia SC, requests proposals from qualified contractors to provide container placement, removal, transportation & disposal at the Richland County Landfill for Mattress Recycling.

The Office of Procurement, 2020 Hampton Street, Suite 3064, (third floor) Columbia SC 29204 shall accept sealed proposals clearly marked "RC-011-P-1011, Mattress Hauling" until 3:00pm, EST, Thursday March 31, 2011. Proposals shall not be accepted after the above date & time.

Solicitation packages may be obtained by contacting Christy Swofford at the above address, by emailing rcsolicitations@rcgov.us or by visiting <http://www.richlandonline.com/departments/procurement/index.asp>

The County reserves the right to negotiate, request additional information, to interview, to reject any & all materials, & to make an award deemed in its own best interest. All submittals shall become property of the County & is subject to the Freedom of Information Act (FOIA) regulations.

The selected vendor is required to make good faith effort to aid the County in accomplishing its goals of fifteen (15%) percent by entering into subcontracts or joint ventures with minority business & twenty (20%) percent local business participation.

SUPPLIES

Description: CANNED & PACKAGED GOODS

Solicitation Number: 5400002808
Submit Offer By: 3/30/11 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Ruthie H. Bishop
E-mail: bishop_ruthie@doc.state.sc.us
Phone: (803) 896-1934
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002808>

Description: PALLETS & RESTRAINTS

Solicitation Number: 5400002824
Submit Offer By: 3/30/11 – 3:00pm
Purchasing Agency: SC Department of Labor, Licensing, & Regulation, Kingstree 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?solicitationnumber=5400002824>

Description: PORTLAND CEMENT, BULK, TYPE 1, MEETING S.C.D.O.T. SPECIFICATIONS

Solicitation Number: SB10308
Delivery Point: Chester District 4 locations
Submit Offer By: 4/21/11 – 10:00am

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

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

Buyer: Lane Crooks, CPPB, phone (803) 737-1485, E-mail crookshl@scdot.org

Description: TEXAS INSTRUMENTS TI-84 PLUS

Solicitation Number: Q1121
Delivery Point: Charleston County
Submit Offer By: 3/24/11 – 2:00pm
Purchasing Entity: Charleston County School District, Procurement Services, 3999 Bridge View Dr., North Charleston, SC 29405

Direct Inquiries to Buyer: Janette Crosby
Telephone: (843) 566-8881
Download Solicitation From:
<http://www.ccsdschools.com>

ROLL-OUT CARTS FOR CHEROKEE COUNTY

REQUEST FOR PROPOSAL

The Cherokee County Council will receive Requests for Proposal until April 1, 2011, at 2:00pm for the purpose of purchasing four hundred eight (408) full truck load 90-100-gallon plastic roll-out carts to be used at the Cherokee County Solid Waste Department. Bid number that must be used is 2011-10.

Request for Proposal information & packets may be obtained from the office of Finance Director Michael Vassey during normal working hours. The office is located at 210 North Limestone St., Gaffney, SC 29340. The telephone number is (864) 487-2777.

AUDITING SERVICES

NORTHEASTERN TECHNICAL COLLEGE

Northeastern Technical College is seeking proposals for auditing services for the fiscal year ending 6/30/2011, with a renewal option for fiscal years 2012, 2013, 2014, & 2015.

All proposals must be received by 12:00pm, on April 14, 2011, in order to be considered. Proposal opening will be held on April 18, 2011, at 10:00am, at Northeastern Technical College in Room 113.

A non-mandatory pre-proposal conference will be held on March 30, 2011, at 10:00am, in the Norton Conference Room.

Interested parties should request a complete copy of the Request for Proposal (RFP). E-mail preferred. Requests should be directed to:

Cynthia Sellers, CPPB
 Procurement Specialist
 Northeastern Technical College
 1201 Chesterfield Hwy
 Cheraw, SC 29520
 843.921.6949 (V)
 843.921.6952 (F)
cysellers@netc.edu

ORANGEBURG COUNTY

FY10-0408

Orangeburg County Government is soliciting proposals from qualified & licensed vendors in the State of South to complete the following services: A Certified Public Accounting organization to perform an audit of the general purpose financial statements of the County, & the County's component units, to include the Fire District, Detention Center, & Library, for fiscal years ending June 30, 2011, 2012, 2013 & 2014 in accordance with audit specifications.

Interested consultants may obtain a completed proposal package from <http://www.orangeburgcounty.org/Purchasing/default.html> You may telephone, J. Shuler, Procurement Director, at (803) 533-6121 or e-mail jshuler@orangeburgcounty.org, if necessary.

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 412

A public auction will be held at 9:00am, on Wednesday, March 23, 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 22, 2011, from 9:00am to 3:30pm & Wednesday, March 23, 2011, from 8:00am to 8:45am.

Description: PINE STRAW – SEALED BIDS FOR THE SALE OF APPROXIMATELY 877 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST

Solicitation Number: SHSF 2083 ADV PS 11

Site Visit: Anytime
Submit Offer By: Thursday, 3/24/11 – 10:00am

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

Telephone: (843) 498-6478
Fax: (843) 498-6705

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.

NOTICES

REQUEST FOR APPLICATIONS

Solicitation Number: GR-0011-11K
Description of Work: 2011 URBAN ENTITLEMENT FUNDING GRANT

Pre-Application Training: Non-mandatory. Monday, 3/21/11 – 9:00am at Charleston County Council Chambers, 4045 Bridge View Dr., Second Floor, Ste. B249, North Charleston, SC 29405

Due Date/Time: Monday, 4/11/11 – 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

Description: MINI-GRANTS FOR PROJECTS / PROGRAMS WITH EMPHASIS ON POLICY & SYSTEMS CHANGES TO IMPROVE DIABETES-RELATED HEALTH DISPARITIES

Solicitation Number: N/A

Pre-Application Teleconference: 3/25/11 – 10:00am. RSVP to Michelle Moody by 3/25/11. Phone number is (803) 545-4473, E-mail is moodyrm@dhec.sc.gov

Closing Date/Time: 4/15/11 – 5:00pm

Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

Buyer: Michelle Robinson, CPPB, phone (803) 898-3469

Additional Information:
www.scdhec.gov/procurement

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 Recovery 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

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, Louisiana, 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@mmo.sc.gov or John Stevens at (803) 737-0612 or jstevens@mmo.sc.gov.

GOT COMMENTS?

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

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

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

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