

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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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

PROPOSED MODIFICATIONS TO THE MANUAL FOR PLANNING & EXECUTION OF STATE PERMANENT IMPROVEMENTS – PART II

The Office of State Engineer proposes to
revise the Manual for Planning & Execution
of State Permanent Improvements, Part II.
Proposed changes may be viewed on the
OSE web site,
<http://www.mmo.sc.gov/MMO/ose/MMO-ose-draft-manual.phtm>.

Individuals wishing to comment on pro-
posed changes may do so by sending their
comments to:

Rachel Langdon
Office of State Engineer
1201 Main St., Ste. 600
Columbia, SC 29201
rlangdon@mmo.sc.gov

Comments must be received by June 3,
2011.

REQUIREMENTS FOR PROPOSALS FOR A & E SERVICES

NOTICE TO ALL CONSULTING ENGINEERING FIRMS SEEKING FUTURE S.C.D.O.T. WORK

This notification is for all firms responding to
the South Carolina Department of Transpor-
tation's advertisements for architectural &
engineering services, in an attempt to clarify
the requirements for proposals.

All proposals are to clearly list the percent-
age of work for the prime consultant, any
sub-consultant & any sub-contractor that
will be performing work as a part of the work
solicited. While there are times a specific
percentage is difficult to pinpoint, especially
for multi-year on-call work, it will be accept-

able for the prime consultant to list the per-
centage of work for each firm in a very small
range.

Also, all parts of the Special Form 330
(SF 330) as required by the Federal Acqui-
sitions Regulations must be completed in its
entirety for the prime consultant, any sub-
consultant & any sub-contractor.

This announcement puts all firms on notice
that any future proposals received that do
not clearly define the aforementioned items
will be deemed non-responsive.

CONSTRUCTION

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

Project Name: ENERGY FACILITY
COOLING TOWER #3
REPLACEMENT

Project Number: F03-9878-NA

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project is to
replace existing cooling tower #3
with a new high-efficiency cooling
tower

Construction Cost Range: \$300,000 -
\$350,000

Architect/Engineer: Mechanical Design,
Inc.

A/E Contact: Danny Wilds

A/E Address: 4403 Broad River Rd., Co-
lumbia, SC 29210

A/E Telephone: (803) 731-9834

A/E Fax: (803) 731-9837

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

Plans on File At:

AGC: Columbia

Plans May Be Obtained From: Construc-
tion & Planning, 921 Main St., Col-
umbia, SC 29201

Plan Deposit: \$30.00, non-refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 4/21/11 – 2:00pm
Place: Construction & Planning, 921 Main
St., Columbia, SC 29201

Agency/Owner: General Services Division
/ Construction & Planning

Name & Title of Agency Coordinator:
Saied Darvish, Project Manager

Address: 915 Main St., Columbia, SC
29201

Telephone: (803) 734-6776

Fax: (803) 734-6815

E-mail: sdarvish@gs.sc.gov

Bid Due Date/Time: 5/5/11 – 2:00pm

Place: Conference Room, 921 Main St.,
Columbia

Hand Deliver Bids To: Construction &
Planning, 921 Main St., Colum-
bia, SC 29201, Attn.: Saied Dar-
vish

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

Project Name: W.B.S. WOMEN'S
RESTROOM CONSTRUCTION
(N.E.)

Project Number: H27-1926

Location: Williams Brice Stadium, Colum-
bia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project con-
sists of a new women's restroom
on the east side of the football
stadium. The project includes
new elevated slab structure of
steel beams & composite deck-
ing, masonry load bearing walls,
roof structure, PVC roofing,
demolition, finishes & associated
plumbing & HVAC work. Small &
minority business participation is
encouraged. Contractor may be
subject to performance appraisal
at close of project.

Construction Cost Range: \$100,000 -
\$500,000

Architect/Engineer: Quackenbush Archi-
tects + 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
E-mail: bhaller@quackenbusharchitects.com
Plans on File At:
AGC: Columbia
Plans May Be Obtained From: Barbara Haller at Quackenbush Architects + Planners, (803) 771-2999
Plan Deposit: \$50.00, refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 4/18/11 – 2:00pm
Place: USC, 743 Greene St., Conference Room 53, Columbia
Agency/Owner: University of South Carolina
Name & Title of Agency Coordinator: Ann Derrick, Project Manager
Address: 743 Greene St., Columbia, SC 29208
Telephone: (803) 777-5811
Fax: (803) 777-8739
E-mail: aderrick@fmc.sc.edu
Bid Due Date/Time: 5/2/11 – 2:00pm
Place: USC, 743 Greene St., Conference Room 53, Columbia
Hand Deliver Bids To: USC, Facilities Planning & Construction, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208
Mail Bids To: USC, Facilities Planning & Construction, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208

Project Name: ROOF REPLACEMENT ON COAST R.T.A. FACILITY
Project Number: 040711
Project Location: 1418 Third Ave., Conway, SC 29526
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The general requirements of this project include furnishing all labor, material & equipment necessary for the complete replacement of the approximately 19,000 sq. ft. roof with a single ply Thermoplastic Polyolefin (TPO) Roofing System. Work shall include, but is not limited to, demolition & removal of the existing, built-up & single-ply roofing systems down to the wood plank decking; replacement & repair of the damaged roof decking; repair of parapets, coping, edging & flashings; installation of roof insulation; installation of two tubular skylights; installation of a white reflective rubber membrane & roof cap; & sealing around all hoods, drains, mechanical equipment & other openings within the roof
The Successful Contractor & all subcontractors are responsible for applying for & obtaining a building

permit, at their own cost, for the City of Conway Building Department prior to the commencement of work
Completion Time: 60 days
Architect/Engineer: N/A
Plans May Be Obtained From: N/A
Plan Deposit: N/A
Site Visit: Not mandatory, but recommended. Site is 1418 Third Ave., Conway, SC 29526
Agency/Owner: Waccamaw Regional Transportation Authority dba Coast RTA
Name & Title of Agency Coordinator: Ara Heinz, Procurement Manager
Address: 1418 Third Ave., Conway, SC 29526
Telephone: (843) 488-0865, Ext. 234
Fax: (843) 488-0874
E-mail: heinz@coastrta.com
Bid Due Date/Time: 5/11/11 – 3:00pm
Place: Coast RTA Boardroom, 1418 Third Ave., Conway, SC 29526
Hand Deliver/Mail Bids To: Coast RTA, Attn.: Ara Heinz, Procurement Manager, 1418 Third Ave., Conway, SC 29526

**CENTRAL-NORTH
W.W.T.F. UPGRADE**

Separate Sealed Bids for the construction of the Central-North WWTF Upgrade will be received by Pickens County Purchasing Department at the Pickens County Administration Building Auditorium on May 5, 2011, until 2:00pm, at which time & place all bids will be publicly opened & read aloud.

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

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

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

Complete Bid Documents May Be Purchased from Plan Well / Imaging Technologies for \$180.00 plus shipping or delivery.

Plan Well / Imaging Technologies is located at 225 South Academy Street, Greenville, SC 29601, & can be contacted by phone at (864) 233-5371.

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

Bidder Qualifications, including recent experience in wastewater treatment plant construction, will be considered in awarding the contract.

A Non-Mandatory Pre-Bid Conference Will Be Held at the Pickens County Administration Building Auditorium on April 14, 2011, at 2:00pm. All bidders are encouraged to attend & review the plans & specifications with the Owner & engineer & discuss the coordination of construction.

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

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

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

Bids May Be Held by Pickens County for a period not to exceed 60 days from the date of the opening of bids for the purpose of reviewing the bids & investigating the qualifications of bidders prior to awarding of the contract.

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

SUMMERVILLE AIRPORT RUNWAY 6 EXTENSION

Dorchester County, SC (Owner), Is Soliciting Sealed & competitive bid proposals for the Summerville Airport Runway 6 Extension Project, Dorchester County, FAA A.I.P. Project No. 3-45-0062-015-2011 until 2:00pm, local prevailing time, on May 11, 2011. Bid proposals will be accepted & opened at the Office of the Purchasing Department of Dorchester County, 201 Johnston Street, St. George, SC 29477. Any bid received after the scheduled closing time for receipt of bids shall be returned to the bidder unopened.

The Base Bid Construction Work Shall Generally Consist Of the site preparation for a 1,300 feet extension to Runway 6. The work will include approximately 170,000 cubic yards of off-site borrow excavation, approximately 15,000 cubic yards of on-site excavation, construction of a new detention pond, drainage pipes & structures, erosion control measures, clearing, clearing & grubbing & grubbing of trees both on airport property & off airport property, as well as related work items consisting of demolition, topsoil striping & placement & grassing & mulching.

The Additive Alternate No. 1 Work will generally consist of paving & lighting of 800' extension of Runway 6, removal & replacement of existing runway lighting system, removal & replacement of existing taxiway lighting system, relocation of Runway 6 PAPI system & pavement marking. Work will involve limited earthwork, construction of crushed aggregate base course, paving of FAA P-401 bituminous surface course, runway & taxiway pavement marking, existing lighting system demolition, new medium intensity runway & taxiway lights, new airfield guidance signs as well as all associated trenching, conduit, cables & counterpoise.

The Additive Alternate No. 2 Work will generally consist of paving & lighting of 1,300' extension of Runway 6, removal & replacement of existing runway lighting system, removal & replacement of existing taxiway lighting system, relocation of Runway 6 PAPI system & pavement marking. Work will involve limited earthwork, construction of crushed aggregate base course, paving of FAA P-401 bituminous surface course, runway & taxiway pavement marking, existing lighting system demolition, new medium intensity runway & taxiway lights, new airfield guidance signs as well as all associated trenching, conduit, cables & counterpoise.

The Potential Bid Award Scenarios Are Base Bid only, Base Bid Plus Additive Alternate No.1, or Base Bid Plus Additive Alternate No. 2, depending on funds available for construction.

A Non-Mandatory Pre-Bid Conference Will Be Held at 10:00am, on Wednesday, April 20, 2011, at the Summerville Airport, located at 890 Greyback Road, Summerville, SC 29483. Bidders are not required to attend in order to submit bids on this project. The purpose of the

conference is to highlight the project & explain pertinent FAA regulations & requirements.

Bid Security In The Form Of A Bid Bond equal to 5% of the total bid is required. Contract security in the form of 100% Performance & Payment Bonds will be required. Bid proposals shall remain valid for 143 calendar days after the bid opening date. No bid may be withdrawn after closing time for the receipt of proposals until this date. A Notice-of-Award for the Contract will be issued once a successful bidder has been determined & adequate funding has been secured by the Owner.

Bidding Documents May Be Examined at the following locations: Office of the Engineer, The LPA Group Inc., 700 Huger St., Columbia, SC 29201, (803) 254-2211; Office of the Owner, Dorchester County Purchasing Dept., 201 Johnston St., St. George, SC 29477, (843) 563-0142 or 832-0142; Online Public Plan Room, https://order.arc.com/arcEOC/PWELL_Main.asp?mem=157 then select "Public Plan room."

Bidding & Contract Documents Must Be Ordered & purchased directly from Imaging Technologies, 205 Pickens Street, Columbia, SC 29205 (803-254-2561). Bidding documents may be picked up from any Imaging Technologies location. Cost of the documents will be determined by actual reproduction & shipping cost. No partial sets will be issued. Questions of a technical nature may be directed to the Office of the Engineer.

This Project Is Funded under provisions of the Airport & Airway Safety & Capacity Act of 1987. Certain mandatory federal requirements apply to this solicitation & will be made a part of any contract awarded:(a) Presidents Executive Order No. 11246 as amended by 29 CFR Part 30 & 41 CFR Part 60.; (b) David Bacon & Related Acts, 29 CFR Parts 1, 3 & 5; (c) Copeland Act, 29 CFR Part 3; (d) Contract Work Hours & Safety Standards Act; (e) Title VI of Civil Rights Act of 1964; (f) Disadvantage Business Enterprises (DBE) participation will be required as described in 49 CFR Part 26, & all pertinent amendments.

The Dorchester County Centralized Procurement Ordinance Number 83-05, providing Dorchester County vendor preference, shall not apply to this request for bids due to Federal Aviation Administration funding regulations.

Dorchester County, SC, Reserves The Right to waive any informalities or irregularities in the bids received, to negotiate certain or all contract bid items with the Bidder(s), to reject any or all bids or to award or refrain from awarding the contract for the work, to request additional information, & to interview, whichever is deemed to be in the Owner's best interests. All submittals shall become the property of the Owner & are subject to the Freedom of Information Act (FOIA) regulations.

Samuel G. Stephens, Jr.
Procurement Director
Dorchester County

COLLEGE & HOWARD INTERSECTION IMPROVEMENTS FOR CITY OF SPARTANBURG

PROPOSAL NO: 1011-04-21-01
FAST TRACK PROCUREMENT

Notice Is Hereby Given that the City of Spartanburg is seeking proposals from vendors to provide construction services for the Intersection Improvements. This project consists of realign Howard, Curb & gutter, as well as sidewalk realignment.

There Will Be A Pre-Bid Meeting on Thursday April 14, 2011, at 10:00am, in the procurement office on the lower level Training Room of City Hall, which is located at 145 W. Broad Street, Spartanburg, SC 29304

City of Spartanburg hereby notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit bids in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's M/WBE goal of 15%.

The City Of Spartanburg Reserves The Right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of proposals for the purpose of reviewing the proposals & investigating the qualifications of prospective parties prior to awarding the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg business license & supply applicable insurance certificates.

Each Bid Must Be Accompanied by a bid bond or cashier's check payable to the Owner for five 5% of the total amount of the bid.

Contract Documents May Be Examined at the offices of the Owner, City of Spartanburg, or Associated General Contractors in Greenville, SC & Charlotte, NC & F. W. Dodge Company, Greenville & Columbia, SC.

Technical Questions Regarding The Scope Of Services should be directed to Tim Carter, Engineering Administrator, (864) 596-2838 or by email at tcarter@cityofspartanburg.org. Questions regarding the bid should be directed to Carl Wright, Procurement & Risk Manager by email at cwright@cityofspartanburg.org. Questions regarding minority & women business participation should be directed to Jackie Wood, MWBE Coordinator, at

jwood@cityofspartanburg.org or
(864)596-3449.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before March 21, 2011, at 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the training room, same location.

Proposals Can Be Hand Delivered or mailed to the following address:

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

Attn: Procurement & Risk Division

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

The Following Proposal Number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No: 1011-04-21-01.

**CATAWBA RIVER
WATER MAIN PROJECT –
PHASE 1**

BID 2013

York County Is Seeking Sealed Bids for the Catawba River Water Main Project – Phase 1.

A Mandatory Pre-Bid Meeting Is Scheduled for 10:00am, on Tuesday, April 26, 2011, in Conference Room 108 of the York County Agricultural Building, 6 S. Congress St, York, SC.

Drawings & Specifications Are Available from McKim & Creed, 8020 Tower Point Dr, Charlotte, NC 28227, for a non-refundable cost of \$150.00. Direct any questions concerning the bid to Mike Osborne, P.E., Senior Project Manager, at (704) 841-2588, or mosborne@mckimcreed.com. This bid can be accessed on line at www.yorkcountygov.com/purchasing.

Bids Will Be Received in the Purchasing Department, Agricultural Bldg, Room 114, 6 S Congress St, York, SC 29745, until 2:00pm, on Tuesday, May 24, 2011, at which time said bids will be publicly opened.

**CATAWBA RIVER
WATER MAIN PROJECT –
PHASE 2**

BID # 2014

York County Is Seeking Sealed Bids for the Catawba River Water Main Project – Phase 2.

A Mandatory Pre-Bid Meeting Is Scheduled for 10:00am, on Tuesday, April 26, 2011, in Conference Room 108 of the York County Agricultural Building, 6 S. Congress St, York, SC.

Drawings & Specifications Are Available from McKim & Creed, 8020 Tower Point Dr, Charlotte, NC 28227, for a non-refundable cost of \$250.00. Direct any questions concerning the bid to Mike Osborne, P.E., Senior Project Manager, at (704) 841-2588, or mosborne@mckimcreed.com. This bid can be accessed on line at www.yorkcountygov.com/purchasing.

Bids Will Be Received in the Purchasing Department, Agricultural Bldg, Room 114, 6 S Congress St, York, SC 29745 until 2:30pm, on Tuesday, May 24, 2011, at which time said bids will be publicly opened.

**WATER SYSTEM IMPROVEMENTS
TO LYDIA MILLS,
PHASE I, PART 2**

Owner: City of Clinton, SC
CDBG/HUD Project No.: 4-CI-09-005
BP Barber Project No.: 10312

Separate Sealed Bids for Water System Improvements to Lydia Mills Phase I Part 2 for the City of Clinton, SC will be received by the City of Clinton, SC, in their office at 1219 Gary Street until 2:00pm, on May 10, 2011, & then at said place will be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct the water system improvements, consisting of the following approximate quantities: 1,770 LF of 6" Water Main & 1,601 LF of 2" HDPE Water Main.

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

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

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

Bidder Must Make Positive Efforts to use small & minority owned businesses.

Attention Of Bidders Is Particularly Called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

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

- Owner: City of Clinton, SC
- AGC Offices: Columbia, SC, Charlotte, NC.
- Engineers: BP Barber, Columbia, SC
- Office of SC Minority Business Development, 1515 Richland Street, Columbia, SC.

Drawings, Specifications & Contract Documents May Be Obtained from the office of BP Barber, PO Box 1116, Columbia, SC 29202-1116, upon a non-refundable payment of \$150.00. When requesting drawings, specifications or contract documents, provide your company's mailing address; street (UPS) address; telephone number; fax number & e-mail address.

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

Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved in connection with the solicitation of this contract may protest to Engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

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

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of

Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

Contractors Shall Have A Classification of WL. No bidder may withdraw the bid within 90 days after the actual date of the opening & thereof. The Owner reserves the right to waive any informalities or to reject any or all bids. The Owner requests that all bidders respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

Engineers: BP Barber, PO Box 1116, Columbia, SC 29202-1116, (803) 254-4400

Owner: City of Clinton, SC, 1219 Gary Street, Clinton, SC 29325

H.V.A.C. BOILER REPLACEMENT AT TWO ROCK HILL SCHOOLS

Sealed Bids From Mechanical Contractors qualified under provisions of the Contractor's Licensing Law of the State of South Carolina (Secs. 40-11-10-40-11-350 of Code of Laws, 1976 as amended to date) will be received by the owners, Rock Hill School District Three, on Thursday, April 27, 2011, until 3:00pm, at the Rock Hill School District Three Office, 660 North Anderson Road, Rock Hill, SC 29730, for HVAC boiler replacement at Independence Elementary School & Mt Galant Elementary School. Immediately thereafter the sealed bids will be opened & read publicly. Faxed bids, due to the possibility of illegibility or misread information, will not be accepted.

A Mandatory Pre-Bid Conference Will Be Held at Independence Elementary School, 132 West Springdale Road, Rock Hill, SC 29730, on Thursday, April 14, 2011 at 3:00pm, for the purpose of reviewing the scope of work, identify staging areas & receiving questions from bidders.

Bidding Documents May Be Obtained from Mechanical Design, Inc., contact Mike Burgess, 4403 Broad River Road, Columbia, SC 29210, (803)-731-9834 for \$ 100.00 non-refundable for one set.

Bids Must Be Accompanied by a bid bond or certified check in an amount of not less than five percent (5%) of the base bid pledging that the bidder will enter into a contract with the Owner for the terms stated in the bid. Both performance bond & payment bond will be required in an amount equal to 100 percent of the contract price. All bonds shall be a surety licensed in the State of South Carolina with an "A" minimum rating or performance & financial strength of at least 5 times the contract amount, including add alternates as listed in the lost current publication of "Best's Key Rating Guide Property Liability." All bonds shall be accompanied by a power of attor-

ney authorizing the attorney in fact to bind the surety & certified to include the date of the bond.

The Owner Reserves The Right to reject any & all bids & to waive technicalities & formalities. No bid may be withdrawn for a period of 60 days after date & time of opening of bids.

PARKING LOT FOR TRAVELER'S REST

R/C JOB NO. 2011-011

Receipt Of Bids: Sealed bids on forms prepared by the engineer will be received from bidders by the City of Travelers Rest at City Hall on State Park Road in Travelers Rest, SC until 2:00pm, local time, on May 12, 2011, at which time they will be opened & read aloud in public. All work shall be in accordance with specifications & other contract documents prepared by the Engineer, Rogers & Callcott Engineers, Inc., PO Box 5655, Greenville, SC 29606.

Work Will Consist Of Construction of an eighteen (18) space parking lot. Work includes grading, curb & gutter, sidewalk, paving, & grassing.

Obtaining Contract Documents: Specifications & other contract documents may be obtained upon request to the engineer. Complete sets of specifications are available for inspection at the offices of the Owner, the engineer, & at the Associated General Contractors Plan Room in Columbia, SC.

Licenses: Each bidder on work of \$5,000 or more, & each mechanical subcontractor on subcontracts of \$5,000 or more must be qualified under provisions of SC Contractor's Licensing Law, S.C. Code Section 40-11-10, ET SEQ., 1976, as currently amended. No bid will be considered unless contractor's license numbers are shown on the outside of the sealed bid, as required by the law.

Owner's Rights Reserved: City of Travelers Rest, the Owner, reserves the right to reject any or all bids & to waive any formality or technicality in any bid in the interest of the Owner.

Bid Valid Period: No bid may be withdrawn for a period of ninety (90) days after scheduled time for receiving bids.

Bid Bond: Each bidder must deposit with his bid security in the amount of 5% of the bid, as described in the Information for Bidders.

Owner: City of Travelers Rest, SC, City Hall, Travelers Rest, SC, Wayne McCall, Mayor, Dianna Turner, City Administrator.

CONSULTANT / PROFESSIONAL SERVICES

Description: S.C.D.J.J. ARBITRATION PROGRAM CONSULTANT
Solicitation Number: 5400002904
Submit Offer By: 4/25/11 – 2:00pm
Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Building 2008, Columbia, South Carolina 29210

Buyer: Steve Pullie
Email: slpull@scdjj.net
Phone: (803) 896-5643
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002904>

REQUEST FOR PROPOSAL

Description: TESTING SERVICES NECESSARY FOR CONSTRUCTION OF A NEW 4 M.G.D. WASTEWATER TREATMENT PLANT

Specifics: Eligible firms are businesses that employ, either directly or through sub-consultants, an adequate number of persons domiciled in South Carolina to perform services that will equal or exceed 70% of the negotiated fee for this project. ReWa is in the design phase of the Piedmont Regional WWTP

Solicitation No.: 197-4/4/11
Delivery Point: Piedmont, SC
Submit Offer By: 5/5/11 – 10:00am
Purchasing Entity: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607
Direct Inquiries to Buyer: Stephanie Selman, (864) 299-4000, Ext. 274 or stephanies@re-wa.org
Download Solicitation From: www.re-wa.org

ENVIRONMENTAL REMEDIATION

REMOVAL & DISPOSAL OF ASBESTOS-CONTAINING FLOOR TILE & MASTIC

Bid # 042611

The School District of Aiken County will accept bids for the proper & lawful removal & disposal of asbestos-containing floor tile

& mastic at North Augusta Middle School. Sealed bids will be received by the Owner until 2:00pm, on April 26, 2011, at the Aiken County Public School's Administrative Offices at 1000 Brookhaven Drive, Aiken, SC 29803, at which time & place all bids will be publicly opened & read aloud. Performance & Labor / Materials (Payment) Bonds will be required at 100 % each from the awarded bidder.

Specifications may be obtained at the Aiken County Public Schools, 1000 Brookhaven Drive, Aiken, SC 29803, only on the date specified for the mandatory pre-bid meeting. This mandatory pre-bid will be held on April 18, 2011, at 10:00am, at the Aiken County Public Schools Administrative Offices, 1000 Brookhaven Drive, Aiken, SC. All interested contractors are welcome to inspect the school only by contacting the principal for a predetermined appointment after this meeting.

A bid bond or certified check in the amount of five percent of the base bid will be required. A valid Certificate of Insurance must also be submitted with the bid. The Owner reserves the right to reject any and/or all bids & to waive all technicalities & formalities. No bid may be withdrawn for a period of sixty days after opening. Additional information may be obtained by contacting Kevin A. Chipman, Director of Facilities Construction, at (803) 641-2534.

EQUIPMENT

Description: FURNISH & DELIVER TECHNICAL EQUIPMENT FOR U.S.C.A. ETHEREDGE CENTER
Solicitation Number: 0124-JJ
Delivery Point: Aiken, SC
Submit Offer By: 4/22/11 – 3:00pm, local time
Bid Opening Location: USC Aiken, Supply / Maintenance Building, Room 101, 471 University Pkwy., Aiken, SC 29801
Buyer: Jeff Jenik, E-mail jeffi@usca.edu, phone (803) 641-3258
Download Solicitation From: <http://web.usca.edu/campus-support/purchasing/solicitations-&-awards>

Description: ROLLER, PNEUMATIC, SELF-PROPELLED, NEW
Specifics: The above for SCDOT, Supply & Equipment Depot, Columbia, SC 29201
Solicitation Number: SB10319
Submit Offer By: 4/25/11 – 10:00am, ET
Purchasing Agency: SC Department of Transportation, Procurement Department, Room 101,

955 Park St., Columbia, SC 29201
Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement
Buyer: Lane Crooks, CPPB, phone (803) 737-1485, E-mail crookshl@scdot.org

Description: ASPHALT RECLAIMER – BOMAG 125, CAT RM-500 OR WIRTGEN WR2000, 2000XL OR WR2400 – NEW OR USED
Specifics: The above for SCDOT Supply & Equipment Depot, Columbia, SC 29201
Solicitation Number: SB10317
Submit Offer By: 4/25/11 – 10:00am, ET
Purchasing Agency: SC Department of Transportation, Procurement Department, Room 101, 955 Park St., Columbia, SC 29201

Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement
Buyer: Lane Crooks, CPPB, phone (803) 737-1485, E-mail crookshl@scdot.org

Description: WATER TRUCK, 4,000-5,000-GALLONS, USED
Specifics: The above for SCDOT Supply & Equipment Depot, Columbia, SC 29201
Solicitation Number: SB10320
Submit Offer By: 4/25/11 – 10:00am, ET
Purchasing Agency: SC Department of Transportation, Procurement Department, Room 101, 955 Park St., Columbia, SC 29201

Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement
Buyer: Lane Crooks, CPPB, phone (803) 737-1485, E-mail crookshl@scdot.org

Description: CEMENT SPREADER, TRAILER-MOUNTED
Specifics: The above for SCDOT Supply & Equipment Depot, Columbia, SC 29201
Solicitation Number: SB10321
Submit Offer By: 5/5/11 – 10:00am, ET
Purchasing Agency: SC Department of Transportation, Procurement Department, Room 101, 955 Park St., Columbia, SC 29201

Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement
Buyer: Lane Crooks, CPPB, phone (803) 737-1485, E-mail crookshl@scdot.org

Description: DOUBLE DRUM VIBRATORY ROLLER & SINGLE DRUM VIBRATORY ROLLER – NEW OR USED

Specifics: The above for the SCDOT Supply & Equipment Depot, Columbia, SC 29201

Solicitation Number: SB10318
Submit Offer By: 4/25/11 – 10:00am, ET
Purchasing Agency: SC Department of Transportation, Procurement Department, Room 101, 955 Park St., Columbia, SC 29201

Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement
Buyer: Lane Crooks, CPPB, phone (803) 737-1485, E-mail crookshl@scdot.org

Description: HUMAN MODELS
Solicitation Number: MTC-RFQ-0707
Delivery Point: Midlands Technical College
Submit Offer By: 4/21/11 – 11:00am
Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall-104, West Columbia, SC 29170

Bid Request: (803) 822-3202
Buyer: Wayne McRant, E-mail mcrantw@midlandstech.edu
Download Solicitation From: www.midlandstech.edu/vendors

Description: FIREPROOF FILE CABINETS
Solicitation Number: MTC-RFQ-0711
Delivery Point: Midlands Technical College
Submit Offer By: 4/21/11 – 11:00am
Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall-104, West Columbia, SC 29170

Bid Request: (803) 822-3202
Buyer: Wayne McRant, E-mail mcrantw@midlandstech.edu

Download Solicitation From: www.midlandstech.edu/vendors

Description: MOTORIZED VERTICAL TEST STAND, WITH DIGITAL DISTANCE METER

Solicitation Number: 11.34.LS.Q
Delivery Point: Charleston
Submit Offer By: 4/18/11 – 2:00pm, ET. Not a public bid opening
Purchasing Agency: College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC

Buyer: Lew SanFelice
Telephone: (843) 953-5508
Fax: (843) 953-5444
E-mail: SanfeliceL@cofc.edu
Download Solicitation From: <http://eprocure.cofc.edu>

Description: CONVECTION OVENS FOR CROSS ROADS MIDDLE & NURSERY ROAD ELEMENTARY SCHOOLS
Solicitation Number: 2010-49
Delivery Point: Columbia
Submit Offer By: 4/15/11 – 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, Food Services Coordinator, 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, Coordinator of Purchasing, phone (803) 476-8148, E-mail jpatters@lex5.k12.sc.us

Description: PIANO LAB FOR KEENAN HIGH SCHOOL
Solicitation Number: 88-11-1127
Delivery Point: Columbia
Submit Offer By: 4/21/11 – 2:00pm
Purchasing Agency: Richland School District One, Procurement Services, 201 Park St., Columbia, SC 29201
Direct Inquiries/Bid Request to Buyer: Stacy Gregg, phone (803) 231-7039, fax (803) 231-7042, E-mail sgregg@richlandone.org
Download Solicitation From: www.richlandone.org/department_s/procurement_services/index.htm

**SUPER PASS
3-H PASS DEVICE**

INVITATION TO BID

The City of Mullins is now accepting bids for 16 Super Pass 3-H Pass Devices. All bids should be sealed, clearly marked as to bid project, & submitted to

Debbie Floyd, City Clerk
 City of Mullins
 PO Drawer 408
 151 NE Front Street
 Mullins, SC 29574

No bids will be accepted after 5:00pm, on Thursday, April 14, 2011. Bids will be opened at City Hall at 9:00am, on Friday, April 15, 2011.

**GENERATOR & TRAILER
FOR CITY OF FLORENCE**

INVITATION TO BID NO. 2011-10

The City of Florence is accepting bids from qualified bidders for the purchase & delivery of one (1) emergency standby diesel-powered generator on a compatible trailer to the Wastewater Treatment Plant located at 1000 Stockade Road, Florence, SC.

Bid Opening Date/Time: Thursday, April 21, 2011, at 2:00pm

Location for the Receipt of Bids: City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

Bid Request: Patrick D. Fletcher, CPPB, pfletcher@cityofflorence.com or Fax (843) 665-3111

Mailing Address: City of Florence, Office of Purchasing & Contracting, City / County Complex BB, 180 N. Irby Street, Florence, SC 29501-3431

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

**INFORMATION
TECHNOLOGY**

Description: REPEATERS & UNDERCOVER TRANSCORDERS

Solicitation Number: 5400002905

Submit Offer By: 4/21/11 – 11:00am

Purchasing Agency: South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, South Carolina

Buyer: Wendy Threlkeld

Email: wthrelkeld@sled.sc.gov

Phone: (803) 896-7004

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002905>

INTENT TO SOLE SOURCE

The SC Dept. of Education intends to sole source with Yahasoft, Inc, Norcross, GA, for Client Data & Payment System Modifiable, commercial-off-the-shelf client data & finance / billing & payment system designed to support South Carolina First Steps' administration of BabyNet, the state's early intervention system for infants & toddlers under the federal Individuals with Disabilities Education Act, Part C. This system is a web-based system capable of rapid implementation (within 4-6 months of award) & designed to ensure compliance with relevant state / federal laws & regulations to include real-time reporting / monitoring of relevant federal compliance indicators, & create & monitor delivery of services within Individual Family Service Plans (IFSPs).

Qualified vendors should contact Teresa Livingston, Procurement Specialist at the SC Dept. of Education, tsliving@ed.sc.gov, by April 25, 2011.

**CISCO ROUTER / SWITCHES
FOR COLUMBIA'S
EMERGENCY OPERATIONS CENTER**

The City of Columbia is requesting bids from qualified vendors for the following: "Cisco Router / Switches for the Emergency Operations Center."

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

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

Bid Number: 00052-10-11.

Bid Deadline: 4/20/11 – 10:30am.

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

REQUEST FOR QUALIFICATIONS

Description: SEEKING FIRMS REGULARLY ENGAGED IN INDUSTRIAL & MUNICIPAL COMPUTER-BASED PROCESS & CONTROL SYSTEM INTEGRATION

Specifics: Renewable Water Resources (ReWa) is in the design phase of the 4 MGD Piedmont Regional WWTP

Solicitation No.: 196-04/04/11

Delivery Point: Piedmont, SC

Submit Offer By: 5/5/11 – 9:30am

Purchasing Entity: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607
Direct Inquiries to Buyer: Stephanie Selman, (864) 299-4000, Ext. 274 or stephanies@re-wa.org
Download Solicitation From: www.re-wa.org

Bid Package Request To: Karen Towe, phone (864) 886-4423, E-mail ktowe@oconee.k12.sc.us
Buyer: Wayne Putnam
Telephone: (864) 886-4423
E-mail: waynep@oconee.k12.sc.us
Download Solicitation From: www.oconee.k12.sc.us/webpages/purchasing

be connecting onto an existing fire sprinkler system. Small & minority business participation is encouraged
Construction Cost Range: Less than \$50,000
Architect/Engineer: Swygert & Associates
A/E Contact: Todd Swygert
A/E Address: 1315 State St., Cayce, SC 29033
A/E Telephone: (803) 791-9300
A/E Fax: (803) 791-0830
E-mail: Todd@Swygert-Associates.com
Plans May Be Obtained From: Swygert & Associates

MAINTENANCE / REPAIR

Description: WINDOW REPLACEMENT
Solicitation Number: RFQ-11-2000223276
Delivery Point: SCDJJ Warehouse, 1745 Shivers Rd., Columbia, SC 29210
Site Visit: Not mandatory. 4/15/11 – 2:00pm at Physical Plant Conference Room, 1720 Shivers Rd., Columbia, SC 29210
Submit Offer By: 4/28/11 – 2:00pm
Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Rd., Building 2008, Columbia, SC 29210
Direct Inquiries to Buyer: Dennis Looby, (803) 896-5657
Download Solicitation From: www.state.sc.us/djj/purchasing/opportunities.php

TENNIS COURT RESURFACING FOR TOWN OF NORTH MYRTLE BEACH

BID NO. 2011-015LW
 The City of North Myrtle Beach requests sealed bids to furnish materials & labor to resurface up to 7 tennis courts at 3 separate locations within the City of North Myrtle Beach's. Contractors must submit 5 verifiable tennis court renovation projects in a coastal environment with the bid package.
 Sealed bids are due no later than 10:00am, May 4, 2011, at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC.

Plan Deposit: \$30.00, refundable
Pre-Quote Conf.: Not mandatory
Pre-Quote Conf. Date/Time: 4/14/11 – 3:00pm
Place: USC, 743 Greene St., Conference Room 53, Columbia
Agency/Owner: University of South Carolina
Name & Title of Agency Coordinator: Ann G. Derrick, Project Manager
Address: 743 Greene St., Columbia, SC 29208
Telephone: (803) 777-5811
Fax: (803) 777-8739
E-mail: aderrick@fmc.sc.edu
IFQ Due Date/Time: 4/21/11 – 3:00pm
Place: USC, 743 Greene St., Conference Room 53, Columbia
Hand Deliver IFQ To: USC, Campus Planning & Construction, 743 Greene St., Conference Room 53, Columbia, SC 29208
Mail IFQ To: USC, Campus Planning & Construction, 743 Greene St., Conference Room 53, Attn.: Michelle Adams, Columbia, SC 29208

Description: TEST & REPAIR COATING TO UNION FLOORING
Solicitation Number: 21502122
Delivery Point: Edgar A. Brown University Union at Clemson University, Clemson, SC
Site Visit: Not mandatory. 4/13/11 – 11:00am, ET. Attendees are to meet outside the main entrance to the Union
Submit Offer By: 4/21/11 – 1:45pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

The City of North Myrtle Beach reserves the right to waive informalities & to accept or reject any or all Bids, & to award the contract in its best interests.
 For bid documents or information, call (843) 280-5577 or email jwilliford@nmb.us.

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

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

Project Name: DETERMINE SAFETY UPGRADES FOR WEST SIDE OF W.B. STADIUM
Project Number: CP00280854
Location: Williams Brice Football Stadium, Columbia
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Provide dry-type fire sprinkler piping for the football lobby, hallway, storage & coaches' locker room areas at the southwest corner of Williams Brice Stadium, ground level. Will

PRINTING

Description: PRINTING OF U.S.C. CAROLINA'S FUTURE
Solicitation Number: USC-RFQ-1925-DH
Submit Offer By: 4/15/11 – 10:00am, ET. Not a public bid opening
Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Damon Hightower

Description: ROOF REPAIR / INSTALLATION
Solicitation Number: 539-529
Delivery Points: Seneca, Westminster, Walhalla, Salem, SC
Submit Offer By: 4/25/11 – 2:00pm
Purchasing Agency: School District of Oconee County, Purchasing Department, 125 South Cove Rd., Seneca, SC 29672

Description: PRINTING OF 2011-2012 U.S.C. UPSTATE ACADEMIC CATALOGUE
Solicitation Number: USCU-RFQ-1520-JD
Delivery Point: Spartanburg
Submit Offer By: 4/15/11 – 10:00am. Not a public bid opening
Purchasing Entity: USC-Upstate, Purchasing Department, 800 University Way, Spartanburg, SC 29303
Direct Inquiries to Buyer:
 Janice Dellinger,
 phone (864) 503-5353, E-mail Jdellinger@uscupstate.edu
Download Solicitation From:
www.uscupstate.edu/rfq

Description: PARKING DECALS / HANGTAGS
Solicitation Number: 21507911
Delivery Point: Clemson, SC
Submit Offer By: 4/21/11 – 2:30pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Tammy Crooks, (864) 656-0641, duncant@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

SERVICES

Description: LEAD & COPPER SAMPLING
Solicitation Number: 5400002793
Submit Offer By: 4/26/11 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC
Buyer: E. Madison Winslow
Email: winsloem@dhec.sc.gov
Phone: (803) 898-3487
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002793>

Description: LOAD, TRANSPORT & PLANT OYSTER SHELL
Solicitation Number: 5400002910
Submit Offer By: 4/28/11 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242, Columbia, South Carolina 29201
Buyer: Jessica Monts
Email: MontsJ@dnr.sc.gov
Phone: (803) 734-3984
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002910>

Description: REPLACEMENT OF HEATING & AIR CONDITIONING SYSTEMS
Quotation Number: Q278331
Delivery Point: Beaufort, SC
Site Visit: Highly recommended, contact Robert Barfield, (843) 740-1665, Ext. 407 or (843) 709-4050
Submit Offer By: 4/21/11 – 5:00pm
 Not a public bid opening.
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC
Direct Inquiries To: Sandra Suber, (803) 737-1488
Buyer: Sateria P. West, CPPB, (803) 737-1060, WestSP@scdot.org
Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement

Description: UNARMED SECURITY SERVICES FOR YORK TECHNICAL COLLEGE
Solicitation No.: YTC-FPB-009-MAW-2011
Delivery Point: Rock Hill
Submit Offer By: 5/4/11 – 11:00am. Not a public bid opening
Purchasing Agency: York Technical College, 452 South Anderson Rd., Rock Hill, SC 29730
Buyer: Margaret Woodson
Telephone: (803) 327-8010
E-mail: mwoodson@yorktech.edu

Description: ATHLETIC EVENT MANAGEMENT SUPPORT SERVICES AT S.C. STATE UNIVERSITY
Solicitation No.: 4550-70206-04/22/11
Delivery Point: Orangeburg
Submit Offer By: 4/26/11 – 2:30pm
Purchasing Entity: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117
Direct Inquiries to Buyer:
 Valoria Buskey White
Telephone: (803) 536-7199
E-mail: vwhite5@scsu.edu

RE-BID

Description: ELECTRONIC CHECK VERIFICATION GUARANTEE PROTECTION SERVICES
Solicitation Number: 2320-70299-3/17/11
Delivery Point: Orangeburg
Submit Offer By: 4/28/11 – 3:00pm
Purchasing Agency: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117
Direct Inquiries to Buyer: Sallie Kimpson
Telephone: (803) 536-8754

READVERTISEMENT TO CHANGE PRE-BID DATE

Description: REPLACE EXISTING DRY TYPE TRANSFORMERS WITH TP-1 TYPE AT COLLETON COUNTY HIGH SCHOOL
Solicitation Number: 01-BG-030211
Delivery Point: Walterboro, SC
Pre-Bid Conf.: Mandatory. 4/14/11 – 10:00am at Colleton County High School, 1379 Mighty Cougar Dr., Walterboro, SC 29488
Deadline for Questions: 4/19/11 – 10:00am
Submit Offer By: 4/26/11 – 10:00am
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: LANDER GROUNDS MAINTENANCE FOR FOUR OFF-CAMPUS AREAS
Solicitation No.: IFB-LA-221-04/18/2011
Delivery Points: Greenwood area
Site Visit: Tuesday, 4/12/11 – 10:00am – meet at FO226, 204 West Henrietta Ave., Greenwood
Submit Offer By: 4/18/11 – 4:00pm, ET
Purchasing Entity: Lander University, Procurement Services, Facilities Operations, Room FO226, 204 West Henrietta Ave, Greenwood, SC 29649
Direct Inquiries/Bid Request to Buyer:
 Lois Amick, CPPB
 phone (864) 388-8899,
 fax (864) 388-8127,
 E-mail lamick@lander.edu
Download Solicitation From:
<http://www.lander.edu/procurement/solicitations>

Description: JANITORIAL SERVICES FOR COLUMBIA METROPOLITAN AIRPORT
Solicitation Number: N/A
Pre-Proposal Conf.: Mandatory. Friday, 4/8/11 – 2:00pm at Carolina Room, Columbia Metropolitan Airport
Submit Offer By: Monday, 5/2/11 – 2:00pm
Purchasing Agency: Columbia Metropolitan Airport, 3000 Aviation Way, West Columbia, SC 29170
Direct Inquiries To: Thomas Tapp, Maintenance Manager, phone (803) 822-5068
Proposal Packages: Will be distributed at the pre-proposal conference

Buyer: Teresa Deliz,
phone (803) 822-7828, E-mail
t.deliz@columbiaairport.com
Download Solicitation From:
www.columbiaairport.com

Description: INSTALL A WOVEN SHADE CLOTH COVER OVER A CLEARWELL BASIN & ASSOCIATED HANDRAILS AROUND THE BASIN
Specifics: Contractor to provide all material, labor, equipment & other resources for this project at the Pelham WWTP at 2756 East Phillips Rd., Greer, SC
Solicitation No.: 198-04/06/11
Pre-Bid Conf./Site Visit: Mandatory. 4/13/11 – 10:00am
Submit Offer By: 4/20/11 – 2:00pm
Purchasing Entity: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607
Direct Inquiries to Buyer: Stephanie Selman, (864) 299-4000, Ext. 274 or stephanies@re-wa.org
Download Solicitation From:
www.re-wa.org

UNITIZED MEALS FOR YORK COUNTY'S SUMMER FOOD SERVICE PROGRAM

BID 2015

York County is seeking sealed bids from qualified food service management companies for the furnishing of unitized meals to be served to children participating in the Summer Food Service Program. Direct inquires concerning this bid to Susan Coggins at susan.coggins@yorkcountygov.com or (803) 909-7511. The bid is listed on the York County Purchasing web site at www.yorkcountygov.com/purchasing.

Bids will be received in the York County Purchasing Department, Room 114, #6 South Congress St, York, SC 29745, until 11:30am, Tuesday, April 26, 2011, at which time said bids will publicly opened.

TESTING & INSPECTION – KITCHEN HOOD FIRE SUPPRESSION DEVICES & HOOD CLEANING SERVICES

The Beaufort County School District is soliciting proposals from qualified firms in response to RFP #11-021 Testing & Inspection – Kitchen Hood Fire Suppression Devices & Hood Cleaning Services.

There is a mandatory pre-bid conference, Thursday, April 14, 2011; 8:30am, at the Beaufort County School District in the Media Center; site visits to follow. Proposals are due by 3:00pm, EDST, on April 21, 2011.

Specifications of RFP #11-021 may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community," "RFPs") or by contacting Sandi Amsler, CPPB, Procurement Coordinator at (843) 322-2349 or via e-mail at sandi.amsler@beaufort.k12.sc.us.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

JANITORIAL CLEANING SERVICES AT NEW LANCASTER COUNTY COURTHOUSE

ID #: WCS-11

The County of Lancaster will be accepting sealed proposals for soliciting interest from qualified companies for the purpose of Janitorial Cleaning Services at the new county Courthouse.

Specifications & requirement for bidding can be obtained through Shirley Russell, at the Lancaster County Procurement Office, 101 North Main St., Lancaster, SC, or at www.lancastercountysc.net.

A mandatory pre-proposal conference will be held at 101 N. Main Street, Lancaster, SC, in the Lancaster County Procurement Department on April 12, 2011, at 10:00am. Your proposal will not be considered if you do not attend this meeting. Please call (803)285-6323 or (803)285-1565 for directions.

Sealed competitive proposals will be received by the Procurement Department of Lancaster County, SC, until 10:00am, on April 20, 2011, at which time they will be opened publicly.

SUPPLIES

Description: EMBLEMS
Solicitation Number: 5400002886
Submit Offer By: 4/19/11 – 2:00pm
Purchasing Agency: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016
Buyer: Cathy Sprowls, CPPB
Email: cathysprowls@scdps.net
Phone: (803) 896-9672
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002886>

Description: BREAD PRODUCTS
Specifics: The above for USDA school breakfast, lunch & summer feeding programs
Sealed Bid Number: FS-0032011
Delivery Point: District-wide
Submit Offer By: 5/10/11 – 10:00am
Purchasing Agency: Colleton County School District Food Service, 609 Colleton Loop, Walterboro, SC 29488
Buyer: Ellen Fitch, (843) 549-6642, efitch@colletonsd.org
Download Solicitation From:
http://colletonsd.org/Current_Bid_Information.html

Description: MILK PRODUCTS
Specifics: The above for USDA school breakfast, lunch & summer feeding programs
Sealed Bid Number: FS-0022011
Delivery Point: District-wide
Submit Offer By: 5/9/11 – 10:00am
Purchasing Agency: Colleton County School District Food Service, 609 Colleton Loop, Walterboro, SC 29488
Buyer: Ellen Fitch, (843) 549-6642, efitch@colletonsd.org
Download Solicitation From:
http://colletonsd.org/Current_Bid_Information.html

Description: PAPER SUPPLY PRODUCTS
Sealed Bid Number: FS-0042011
Delivery Point: District-wide
Submit Offer By: 5/11/11 – 10:00am
Purchasing Agency: Colleton County School District Food Service, 609 Colleton Loop, Walterboro, SC 29488
Buyer: Ellen Fitch, (843) 549-6642, efitch@colletonsd.org
Download Solicitation From:
http://colletonsd.org/Current_Bid_Information.html

Description: POTASH & FERTILIZER FOR SOYBEAN CROP
Solicitation Number: 21479874
Delivery Point: Florence, SC
Submit Offer By: 4/14/11 – 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: Kylene Holbrook, CPPB, phone (864) 656-2392, E-mail kgravle@clemson.edu
Download Solicitation From:
Online solicitations only – Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

U.S.B. MARKETING TOOL FOR CLEMSON UNIVERSITY

Clemson University invites bids for an annual contract to provide USB Cards containing a flip out USB drive that can open, close & be inserted into a USB port. Drive must be preloaded with Clemson University's choice of pop-up website & must have a storage capacity of 1GB. Card is to be printed with information about Clemson University on front & back. This drive will be used as an engagement tool for marketing purposes.

Solicitation Number: 20760406
Delivery Point: Clemson, SC
Submit Offer By: 4/15/11 – 2:30pm
Purchasing Entity: Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina
Buyer: Tammy Crooks, (864) 656-0641, duncant@clemson.edu
Download Solicitation From: www.clemson.edu/cfo/procurement/vendors

Description: PAPER SUPPLIES FOR SUMMER FEEDING PROGRAM
Solicitation Number: RFQ-FS-B 2011/2
Delivery Point: Berkeley County School District, 111 East Main St., Moncks Corner, SC 29461
Submit Offer By: 4/21/11 – 10:00am
Purchasing Entity: Berkeley County School District, Child Nutrition Office, 231 East Main St., Moncks Corner, SC 29461
Direct Inquiries/Bid Request to Buyer: Karen Taylor, CPPB, phone (843) 899-8785, E-mail KarenMTaylor@Berkeley.k12.sc.us

Description: ATHLETIC UNIFORMS – INDEFINITE QUANTITY / INDEFINITE DELIVERY AGREEMENT
Specifics: Georgetown County is soliciting bids from qualified vendors to provide athletic sport uniforms to the Parks & Recreation youth athletics in the areas of soccer, football, basketball, cheerleading & flag football. Bids will be awarded for an entire lot & not for a "per item" basis
Solicitation Number: 11-024
Delivery Point: Georgetown County
Submit Offer By: Wednesday, 4/27/11 – 3:00pm, ET
Purchasing Agency: County of Georgetown Purchasing Office, 129 Screven St., Georgetown, SC 29440

Direct Inquiries To: Donna Bunn at dbunn@georgetowncountysc.org or fax (843) 545-3500. Inquiries must be in writing.
Buyer: Donna Bunn, (843) 545-3076
Download Solicitation From: <http://www.georgetowncountysc.org> – select "purchasing," then "current bids"

CARPETING FOR ORANGEBURG LAW ENFORCEMENT COMPLEX

Bid FY10-0421

Orangeburg County Public Services Division, will hold a mandatory (attendance is required) pre-bid meeting on Thursday, April 14, 2011, at 2:00pm, at the Orangeburg County Law Enforcement Complex, 1520 Ellis Avenue, Orangeburg, SC 29118, for the replacement & installation of carpet at the Law Complex. Additional information will be given at the pre-bid. You may contact J. Shuler, Procurement Director at jshuler@orangeburgcounty.org or telephone (803) 533-6121, if necessary.

Description: FIRE-RESCUE RADIO EQUIPMENT
Details: A detailed equipment list is included in the bid packet
Sealed Bid Number: FR-09
Delivery Point: Walterboro, SC
Submit Offer By: 4/26/11 – 11:00am
Purchasing Entity: Colleton County, 31 Klein Street, Room 208A, (PO Box 157), Walterboro, South Carolina 29488
Direct Inquiries/Bid Request To Buyer: Kaye B. Syfrett, Purchasing Manager, (843) 549-5716 or ksyfrett@colletoncounty.org
Download Solicitation From: www.colletoncounty.org. Please complete vendor registration when downloading solicitation to ensure you are contacted regarding any amendments to the bid

AUDITING SERVICES

REQUEST FOR PROPOSAL

Description: ACCOUNTING FOR FIRST STEPS PROGRAM
Solicitation Number: 5400002768
Pre-Proposal Conf.: Thursday, 4/21/11 from 11:00am to 12:00 noon
Submit Offer By: 5/9/11 – 2:30pm
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Daniel W. Covey, CPPB

E-mail: dcovey@mmo.sc.gov
Telephone: (803) 737-0674
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002768>

PATRIOTS POINT DEVELOPMENT AUTHORITY

The State Auditor's Office solicits proposals from certified public accountants to conduct an audit of Patriots Point Development Authority in accordance with Government Auditing Standards for the fiscal years ending June 30, 2011-2015. A proposers conference will be held on April 27th at 11:00am, at the State Auditor's office.

Request for Proposal packages may be obtained by submitting a written request to:
 Richard G. Gilbert, Jr. CPA
 Deputy State Auditor
 1401 Main St., Ste. 1200
 Columbia, SC 29201

Written requests for RFP packages will be accepted until 5:00pm, Friday, April 23, 2011. Dates for submission of proposals & announcement of the winning firm are outlined in the RFP packages.

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 416
 A public auction will be held at 9:00am on Wednesday, April 20, 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, April 19, 2011, from 9:00am to 3:30pm & Wednesday, April 20, 2011, from 8:00am to 8:45am.

Description: SEALED BIDS FOR THE SALE OF APPROXIMATELY 810.6 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST.
Sale Number: SHSF 3001 ADV PS 11
Submit Offer By: 4/14/11 – 10:00am
Purchasing Agency: Sand Hills State Forest, PO Box 128, Patrick, SC 29584
Direct Inquiries To: (843) 498-6478, Fax (843) 498-6705

**TIMBER SALE
AT MANCHESTER
STATE FOREST**

Sealed lump sum bids will be accepted until 11:00am, April 21, 2011, by the Manchester State Forest, for the sale of approximately 3,413 tons of pine sawtimber, 1,268 tons of chip-n-saw, & 2,589 tons of pine pulpwood & topwood on approximately 120 acres.

For further information, contact Harvey Belser, Forest Director, (803) 494-8196. Information also is available at www.state.sc.us/forest/bsales.htm.

**TWO LOTS OF PINESTRAW
AT MANCHESTER STATE FOREST**

Sealed lump sum bids will be accepted until 11:00am, April 21, 2011, by the Manchester State Forest for the sale of approximately 654 acres of longleaf pine straw in two lots. Lot 1 contains approximately 269 acres & Lot 2 contains approximately 385 acres. Location maps will be available at Forest Headquarters. For further information, contact T. Harvey Belser, Forest Director, (803) 494-8196

**SURPLUS ITEMS
INCLUDING SHEDS**

ReWa, 561 Mauldin Road Greenville, SC, 29607 is selling surplus items including Sheds (out buildings) beginning 4/4/11 at 5:30pm. The auction for these items will run until 4/16/11 with the first item's auction ending at 6:00pm.

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

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

Description: OCONEE COUNTY IS SEEKING SEALED BIDS FOR THE SALE & REMOVAL OF A HOUSE LOCATED AT 400 SOUTH CHURCH STREET, WALHALLA, SC 29691
Specifics: The house is located inside Walhalla city limits. The house is offered "as is," with no guarantee. It is a vinyl-sided structure with approximately 868 square feet on the first floor & approximately 280 square feet basement / storage
Solicitation Number: 10-26

Site Visit: Non-mandatory. 4/12/11 – 2:00pm at the site, 400 South Church St., Walhalla

Submit Offer By: 4/21/11 – 2:00pm
Supervising Agency: Oconee County Procurement Office, 415 South Pine St., Walhalla, SC 29691

Direct Inquiries to Procurement Official: Tronda Spearman, E-mail tspearman@oconeesc.com

Telephone: (864) 638-4141

Download Solicitation From: <http://www.oconeesc.com/Departments/KZ/Procurement.aspx>

**CLEMSON UNIVERSITY
SURPLUS SEALED BID SALE**

Sale Number: 04-12

Sealed bids for excess state property are being accepted until 1:30pm, ET, on April 12, 2011, at Clemson University Surplus Property Warehouse, 108 Perimeter Rd., Clemson, SC 29634-5365.

Items included in the Surplus Sealed Bid Sale are server racks, printer, fax machine, scanner, projector, tables, phones, secretarial chairs, wood desks, couch, lounge chairs, computer tables, computer cabinets, trash cans, metal desks, museum seating, tape rack, incubators, etc.

Web Site: www.clemson.edu/cfo/procurement Select "Surplus Property Sale" under "Announcements"

Contact: Mike Evett 864-656-2092

NOTICES

**S.C.D.J.J. SEEKS
INFORMATION
ON ELECTRONIC MONITORING**

The South Carolina Department of Juvenile Justice is seeking information regarding the latest surveillance technology to monitor pre-adjudicatory juveniles in lieu of detention & juveniles on a court-ordered probation or a parole status.

The surveillance technology, i.e., electronic monitoring / voice identification, is being sought as an alternative to placement or commitment in a hardware-secured facility, & to monitor a juvenile's activities / curfews with the goal of reducing the likelihood of future criminal behavior.

Technology would need to be available statewide (urban & rural communities) & user friendly for staff.

Interested vendors should submit this information prior to April 20, 2011, to slpull@scdjj.net.

For more information, contact Steve Pullie, SCDJJ Procurement Director, at (803) 896-5643.

GOT COMMENTS?

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

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

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

**STATE OF SOUTH CAROLINA
BUDGET & CONTROL BOARD**

**FRAUD PREVENTION
HOTLINE
(State agency fraud only)**

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

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

"Everyone Working Together
To Make Government Better"

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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