

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

REQUEST FOR QUALIFICATIONS

Description: PROVIDE MULTI-DISCIPLINARY ENGINEERING SERVICES, PLANNING & GENERAL CONSULTING SERVICES FOR THE OCONEE COUNTY REGIONAL AIRPORT

Solicitation Number: RFQ 10-22

Delivery Point: Walhalla, SC

Deadline for Submittals: Thursday, 6/9/11 – 2:00pm, ET

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

Direct Inquiries to Buyer:

Robyn Courtright,
Procurement Director,
phone (864) 638-4143,
E-mail rcourtright@oconeesc.com

Download Solicitation From:

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

DESIGN SERVICES FOR HAMPTON SCHOOL DISTRICT 2'S CONSTRUCTION PROGRAM

REQUEST FOR QUALIFICATIONS

Hampton School District Two Is Seeking Interested Firms to furnish architectural & engineering services.

This Request Is For The Submission Of Qualifications from interested architectural & engineering firms for design services to accommodate the district's construction program. The requirements for professional services associated with this program are contingent upon availability of funding.

Hampton School District Two Reserves The Right to select the firms which it deems to offer the best overall services. The district further reserves the right to reject any & all information that it receives;

nor does this advertisement bind the district to contract with any firm that submits qualifications. The District will not be responsible for the reimbursement of any expenses associated with the production of a firm's response to this request for qualification.

Please Do Not Contact any Hampton Two School District Board member or administration in reference to this request for qualification.

Firms Interested In Providing These Services should send their qualifications to:

J.J. Orr, Chief Financial Officer
Hampton School District Two
PO Box 1028
319 4th Street East
Estill, SC 29918
(803) 625.5000

The District Shall Receive All Proposals by no later than 2:00pm, Friday May 27, 2011.

CITY OF DARLINGTON'S VILLAGE RENAISSANCE PLANNING, PHASE I

The City Of Darlington Is Accepting Proposals from qualified engineering firms to provide professional services for neighborhood-level infrastructure improvements in southeast Darlington.

This Project Is Being Funded with federal funds through a Community Development Block Grant (CDBG) awarded to the City of Darlington & will incorporate all requirements pertinent to that program. The Pee Dee Regional Council of Governments is the subrecipient of CDBG funds for this project.

Scope Of Services: The selected engineering firm shall consult with the City of Darlington & the City's subrecipient, the Pee Dee Regional Council of Governments, to conduct surveys, prepare plans, prepare maps, & to assist in the planning process for the following: water & sewer service, gas service, power availability, roadway network, street lights, sidewalks, & other

related improvements. The firm will provide a PER for proposed work which clearly identifies the neighborhood-level infrastructure conditions & needs of southeast Darlington.

Proposal Contents:

- Name & address of firm, brief list of references; names & qualifications of the proposed project manager, project engineer, & technical staff assigned to the project;
- A brief explanation of how the firm intends to complete the project in a timely manner & a proposed timetable for design,
- A listing of all similar projects completed within the past five years, particularly neighborhood-level infrastructure projects;
- Cost of Services-Information shall be provided as a Fixed Price

Selection Criteria: A committee will evaluate the proposals based on several criteria. Proposals will be weighted for evaluation purposes as follows:

- Qualifications: 25%
- Proposal Content & Approach: 20%
- Experience with Similar Projects: 15%
- Past Performance & Proposed Time Table: 20%
- Cost of Services- Fixed Price: 10%
- CDBG Program Experience: 10%

Proposals Will Be Received until

11:00am, Monday, June 20, 2011, in the conference room of the City of Darlington Administrative Office, 410 Pearl Street, Darlington, SC 29532. At that time, the names of the responding firms will be publicly announced as their responses are opened. An evaluation committee will review the proposals.

Each Responding Firm Must Submit five copies (5) of their proposal. The proposals must be submitted in sealed envelopes clearly marked "Engineering Services Pro-

posal - Darlington VR Planning - CDBG #4-V-10-006."

The City Of Darlington Reserves The Right to waive any information and/or technicalities or reject any or all proposals.

Any Questions Should Be Addressed to Wanda Wallace-Selph, Pee Dee Regional Council of Governments, (843) 669-3138 or wdwselph@peedeecog.org.

The City Of Darlington & Its Subrecipient, The Pee Dee Regional Council Of Governments, do not discriminate on the basis of handicapped status in its federally assisted programs or activities. The City of Darlington is an Equal Opportunity Employer & minority, female, & Section 3 owned firms are encouraged to submit proposals.

CONSTRUCTION

Invitation for Construction Bids

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

Project Name: GIBBES GREEN HISTORIC FACILITIES RENOVATION – U.S.C. PETIGRU COLLEGE RENOVATIONS

Project Number: H27-9835-GW-B
Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project consists of the alteration of approximately 27,110 sq. ft., which includes a new mechanical system, new fire suppression system, fire pump, minor modifications to spatial arrangements, a new generator, electrical alterations, a new roof, site work, updated interior finishes & cleaning exterior plaster. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$2.5 million - \$3.5 million

Architect/Engineer: GMK Associates, Inc.

A/E Contact: Maxine Chick

A/E Address: 1201 Main St., Ste. 2100, Columbia, SC 29201

A/E Telephone: (803) 256-0000

A/E Fax: (803) 255-7243

A/E E-mail: mchick@gmka.com

Plans on File At:

AGC: Columbia

Other: Hispanic Contractors Association & Reed Construction Data

Plans May Be Obtained From: GMK Associates, Attn.: Maxine Chick, phone (803) 256-0000

Plan Deposit: \$200.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/25/11 – 10:00am

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

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: 6/9/11 – 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.: Michelle Adams

Mail Bids To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Michelle Adams

Project Name: BELTON CITY HALL ELEVATOR - ADDITION

Project Number: N/A

Location: 306 Anderson St., Belton, SC 29627

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project consists of an addition & renovation which includes a new elevator that provides accessibility to three levels of an existing building. The renovation consists of any modifications needed to complete the addition. The addition & renovation include, but are not limited to, the elevator, shaft, floors, walls, ceilings, doors, hardware & all finishes. The project also includes the electrical for the elevator & renovated areas as well as minor plumbing & HVAC modifications & additions

Construction Cost Range: \$100,000 - \$200,000

Architect/Engineer: Chapman Design Group, Inc.

A/E Contact: Donald Chapman

A/E Mailing Address: PO Box 3969, Anderson, SC 29622

A/E Physical Address: 3215 Hwy. 24, Anderson

A/E Telephone: (864) 224-7563

A/E Fax: (864) 224-0233

A/E E-mail: donald@chapmandesign.com

Plans on File At:

AGC: Greenville

Dodge: Greenville

Plans May Be Obtained From: Chapman Design Group, Inc.

Plan Deposit: \$35.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: Monday, 5/23/11 – 10:00am

Place: First Floor Conference Room, Belton City Hall, 306 Anderson St., Belton, SC 29627

Agency/Owner: City of Belton

Name & Title of Agency Coordinator: N/A

Bid Due Date/Time: Monday, 6/13/11 – 10:00am

Place: First Floor Conference Room, Belton City Hall, 306 Anderson St., Belton, SC 29627

Hand Deliver/Mail Bids To: Belton City Hall, 306 Anderson St., Belton, SC 29627

INVITATION FOR BIDS

Solicitation Number: IFB No. 4516-11L

Description of Work: C.T.C. 2011 RESURFACING PLAN

Due Date for Written Questions: Tuesday, 5/31/11 – 5:00pm. Fax number is (843) 958-4758 or E-mail lwright@charlestoncounty.org

Due Date/Time: Wednesday, 6/8/11 – 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 Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

INVITATION FOR BIDS

Solicitation Number: IFB No. 4526-11L

Description of Work: DORCHESTER ROAD SIDEWALK

Small Business Enterprise Requirement:

Charleston County Council has amended its Procurement Ordinance to include a mandatory Small Business Enterprise (SBE) sub-contract requirement on most procurements & contracts. See Attachment E, Required Forms, for details on the requirement for this project

Pre-Bid Conf.: Non-mandatory. Tuesday, 5/24/11 – 10:00am

Location: 4045 Bridge View Dr., Ste. A214, North Charleston, SC 29405, lwright@charlestoncounty.org

Due Date for Written Questions: Tuesday, 5/31/11 – 5:00pm. Fax number is (843) 958-4758 or E-mail lwright@charlestoncounty.org

Due Date/Time: Wednesday, 6/8/11 – 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 Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

**ALTERATIONS
TO METAL CANOPIES
AT THREE SCHOOLS**

Georgetown County School District Will Receive Sealed Bids from qualified bidders for the construction of alterations to existing metal canopies at three locations, Browns Ferry Elementary School, Pleasant Hill Elementary School & Sampit Elementary School, all located in Georgetown County, SC, until 4:00pm, local time, June 14, 2011, at the J. B. Beck Administration & Education Center, Room C114, 2018 Church Street, Georgetown, SC. This project is being funded by Qualified School Construction Bonds from the American Recovery & Reinvestment Act of 2009.

The Architect Of Record Is Usry Wolfe Peterson Doyle Architecture, 4610 Olander Dr., Suite 201, Myrtle Beach, SC 29577.

Bidding Documents Are Available for inspection at the office of the architect & plan rooms of F.W. Dodge, Construction Market Data, & AGC Plan Rooms in Columbia, SC, & F.W. Dodge & AGC Plan Rooms in Charleston, SC.

Bidding Documents May Be Obtained from Usry Wolfe Peterson Doyle Architecture upon receipt of a \$100.00 refundable deposit per set. All deposits, less printing costs, will be returned upon receipt of documents in good & usable condition within seven days after receipt of bids.

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

All Bids Are To Be Accompanied by a bid bond or certified check for not less than five

percent (5%) of base bid. Performance bond & labor & materials payment bond in the amount of one hundred percent (100%) of contract amount will be required of the successful bidder.

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

Bids Must Be Submitted on the proposal form provided, enclosed in an opaque, sealed envelope bearing the bidder's name, project name, "Georgetown County School District," "Canopy Alterations," date of opening, contractor's license & bidder's license numbers on the outside.

Potential Bidders Are Requested to attend a pre-bid conference at 2:00pm, local time, May 24, 2011. The pre-bid conference will be held in the cafeteria at J.B. Beck Administration & Education Cntr, Rm. C121, 2018 Church Street, Georgetown, SC.

Direct Inquiries To Emily Peterson, AIA, UWPD Architecture at (843) 449-8737 or fax (843) 449-8436.

**REPLACEMENT
OF ROOFTOP UNITS
AT KENSINGTON ELEMENTARY**

Georgetown County School District Will Receive Sealed Bids from qualified bidders for the replacement of rooftop units at Kensington Elementary School, located in Georgetown, SC, until 1:00pm., local time, June 14, 2011, at the J. B. Beck Administration & Education Center, Room C114, 2018 Church Street, Georgetown, SC. This project is being funded by the Qualified School Construction Bonds from the American Recovery & Reinvestment Act of 2009.

The Architect Of Record Is Usry Wolfe Peterson Doyle Architecture, 4610 Olander Dr., Suite 201, Myrtle Beach, SC 29577.

Bidding Documents Are Available for inspection at the office of the architect & plan rooms of F.W. Dodge, Construction Market Data, & AGC Plan Rooms in Columbia, SC, & F.W. Dodge & AGC Plan Rooms in Charleston, SC.

Bidding Documents May Be Obtained from Usry Wolfe Peterson Doyle Architecture upon receipt of a \$100.00 refundable deposit per set. All deposits, less printing costs, will be returned upon receipt of documents in good & usable condition within seven days after receipt of bids.

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

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

Bond & Labor & Materials Payment Bond in the amount of one hundred percent (100%) of contract amount will be required of the successful bidder.

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

Bids Must Be Submitted on the proposal form provided, enclosed in an opaque, sealed envelope bearing the bidder's name, project name, "Georgetown County School District," "Kensington Elementary School Roof Replacement," date of opening, contractor's license & bidder's license numbers on the outside.

Potential Bidders Are Requested to attend a pre-bid conference at 4:00pm, local time, May 24, 2011. The pre-bid conference will be held in the Cafeteria at Kensington Elementary School, 86 Kensington Blvd, Georgetown, SC.

Direct Inquiries To Emily Peterson, AIA, UWPD Architecture at (843) 449-8737 or fax (843) 449-8436.

INVITATION FOR BIDS

Solicitation Number: IFB No. 4522-11L
Description of Work: MARSHFIELD ROAD CONNECTOR

Pre-Bid Conf.: Non-mandatory. Tuesday, 5/24/11 – 2:00pm at Procurement Department, 4045 Bridge View Dr., Ste. A214, North Charleston, SC 29405. E-mail lwright@charlestoncounty.org for further information

Due Date for Written Questions: Tuesday, 5/31/11 – 5:00pm. Fax number is (843) 958-4758 or E-mail lwright@charlestoncounty.org

Due Date/Time: Thursday, 6/9/11 – 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 Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

Project Name: NEW STANDBY
GENERATOR SYSTEM
FOR GREENWOOD SCHOOL
DISTRICT 50 DISTRICT OFFICE

Project Number: C11035

Location: Greenwood, SC

Bid Security Required: Yes, 5%

Performance Bond Required: Yes, 100%

Payment Bond Required: Yes, 100%

Description of Project: Install new Natural Gas Standby Generator System for Greenwood School District 50 District Office & also include re-working the electrical main service, new service entrance disconnect, & Automatic Transfer Switch

Architect/Engineer: Sims Group Engineers, Inc.

A/E Address: 800 Columbiana Dr., Ste. 208, Irmo, SC 29063

A/E Telephone: (803) 765-1007

Plans on File At:

AGC: Columbia

Plans May Be Obtained From: Sims Groups Engineers, Inc.

Plan Deposit: \$30.00, non-refundable

Site Visit: Mandatory

Site Visit Date/Time: Tuesday, 5/24/11 – 2:00pm

Place: Greenwood School District Office, 1855 Calhoun Rd., Greenwood, SC 29648

Agency/Owner: Greenwood School District 50

Name & Title of Agency Coordinator:
Debra Willard, Purchasing Coordinator

Address: 1855 Calhoun Rd., Greenwood, SC 29648

Telephone: (864) 941-5400

Bid Due Date/Time: Tuesday, 5/31/11 – 2:00pm

Place: Greenwood School District 50, 1855 Calhoun Rd., Greenwood, SC 29648

NEW ENTRANCE ROAD INTO RIVER PARK FOR ROCK HILL

River Park Entrance Improvements Project Will Include the construction of a new entrance road into River Park from Waterford Drive. Work shall include grading, paving, storm drainage, septic system, erosion control, curb & gutter, automated gates, utilities relocation & electrical.

A Mandatory Pre-Bid Meeting Will Be Held on May 20, 2011 at 10:00am, local time, at Manchester Meadows Soccer Complex, 337 Mt. Gallant Road, 2nd floor, Rock Hill, SC 29730 to review of the bid documents. A time for questions & answers will follow the presentation.

The Public Bid Opening Will Take Place June 2, 2011 at 2:00pm, at the same location.

Bid Documents & Drawings May Be Obtained from the company of Armstrong Glen for a nonrefundable fee of \$75.00 at Armstrong Glen, P.C., Andy Litten, PE, 9731-L Southern Pine Blvd., Charlotte, NC 28273, (704) 529-0345 or alitten@armstrongglen.com.

Please Contact Marty Burr, Performance Manager, at mburr@cityofrockhill.com, with questions

ROAD IMPROVEMENTS FOR DARLINGTON COUNTY

INVITATION TO BID

Sealed Bids For Construction Of Gardenia Dr., Mimosa Dr. & Oleander Dr. in Darlington County, SC, will be received by Darlington County (Owner) at One Public Square, Room 210, Darlington County Courthouse, Darlington, SC, until 10:30am, May 24, 2011. At that time & place, bids will be opened & read aloud in public.

The Work On Gardenia Dr., Mimosa Dr. & Oleander Dr. consists of constructing approximately 4,000 linear feet of 20' TO 22' feet wide asphalt pavement with a 6" stone base & storm drainage improvements.

The Contract Documents, Including Drawings & Technical Specifications, are on file for examination at the offices of the Darlington County Courthouse, One Public Square, Room 210, Darlington, SC, & the Pee Dee Regional Council of Governments, Florence, SC. Specifications & contract documents may be obtained in person from the office of the Pee Dee Regional Council of Governments, US Highway 52, Florence, SC upon a non-refundable payment of \$100.00. If mailed, a \$10.00 shipping & handling fee will be added. When obtaining contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & email address.

SEABROOK ISLAND ROAD BIKE / PEDESTRIAN PATH IMPROVEMENTS

The Town Of Seabrook Island Is Seeking Separate Sealed Bids for the construction of the Seabrook Island Road Bike / Pedestrian Path Improvements project. Bids will be received by the Town of Seabrook Island at Seabrook Island Town Hall, 2001 Seabrook Island Road, John's Island, SC 29455 until 2:00pm, on June 1, 2011, & then at said office publicly opened & read aloud. The project consists of the following generally described work: Furnishing all labor,

materials, tools, equipment & incidentals to complete the construction of approximately 2,450 lf of asphalt bike path overlay (approximately 5 ft. wide) & 550 lf of causeway path improvements.

The Contract Documents May Be Examined at the following locations:

- Hussey, Gay, Bell & DeYoung, Inc., 474 Wando Park Blvd., Suite 201, Mt. Pleasant, SC 29464
- Town of Seabrook Island, 2001 Seabrook Island Road, John's Island, SC 29455

Copies Of The Contract Documents May Be Obtained at the offices of Hussey, Gay, Bell & DeYoung, Inc. located at 474 Wando Park Blvd., Suite 201, Mt. Pleasant, SC 29464, (843) 849-7500, upon payment of \$90.00 for each set.

Each Bid Must Be Accompanied by a bid bond prepared on the form bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the state of South Carolina. Bid bond shall be in the amount of five percent of the bid.

No Bidder May Withdraw His Bid within 45 days after the date of the bid opening.

The Town Of Seabrook Island Reserves The Right to reject any or all bids & to waive informalities.

HARBOR VIEW ELEMENTARY SCHOOL SWINGSAPCE & MIKELL DRIVE ROAD IMPROVEMENTS

Sealed Bids For the Harbor View Elementary School Swingspace (Stiles Point ES) & Mikell Drive Road Improvements (Solicitation # 11-SMG-B-006) will be received from qualified bidders, properly licensed under the laws of the State of South Carolina, opened & read aloud by the Owner & program manager at the Charleston County School District, 3999 Bridgeview Drive, Room 206A, N. Charleston, SC 29405, on June 2, 2011, at 2:00pm. Bids received after 2:00pm, will be rejected & returned to the bidder unopened.

Project Name: Harbor View Elementary School Swingspace (Stiles Point ES) & Mikell Drive Road Improvements

Project Addresses: Stiles Point Elementary School, 883 Mikell Drive, Charleston, SC 29412

Pre-Bid Conference Date & Time: May 24, 2011 at 10:00pm, Cumming/Southern Management Group, 3896 Leeds Avenue, N. Charleston, SC 29405

Bid Date & Time: June 2, 2011 at 2:00pm, at Charleston County School District,

3999 Bridgeview Drive, Room 206A,
N. Charleston, SC 29405

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

Architect/Engineer: Rosenblum Coe Archi-
tects, 121 Wentworth Street, Charleston, SC
29401, (843) 577.6073, Fax (843) 722.1659,
Contact: Mr. Steve Coe

Program Manager: Cumming / Southern
Management Group, 3896 Leeds Avenue, N.
Charleston, SC 29405, (843) 760-1050, Fax
(843) 760-6880, Contact: Jay Poston

Scope of Work: Charleston County School
District desires bids for the Harbor View Ele-
mentary School Swing Campus & Mikell Drive
Road Improvements that encompasses the
implementation of site improvements to the
temporary swing campus for Harbor View
Elementary School at the existing old Stiles
Point Elementary School campus & improve-
ments / modifications to the section of Mikell
Drive that borders the campus & extends from
north of Sparrow Street to south of Godber
Street. The work includes, but is not limited to
site & selective demolition including the instal-
lation of storm water control devices, removal
of existing asphalt paving & base, removal of
existing concrete sidewalks, removal/relocation
of existing structures & equipment, removal of
selected utilities & drainage structures, & re-
moval/relocation of trees.

Modification Of Mikell Drive Including instal-
lation of new concrete curb, gutter, & associ-
ated drainage structures & piping, construction
of new residential driveways, new asphalt
paving, signage, & pavement marking.

General Site Improvements Including con-
struction of new asphalt parking areas, pave-
ment marking, installation of new drainage
structures & associated piping, construction of
new concreted sidewalks, wheel stops, fenc-
ing, grassing, temporary construction, minor
repairs, & other work, complete, as shown on
the drawings & as specified in the project
manual.

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

Bidding Documents Will Be Available for
inspection at the offices of the program man-
ager & the plan rooms of AGC & McGraw Hill
Dodge. Bidders shall be supplied one (1) set of
plans & specifications, to be picked up from
A&E Digital Copy, 517 King Street, Charleston,
SC 29401, (843) 853-5066, upon providing a
refundable deposit of \$75.00 dollars per set.
Plan deposits will be returned to bidders pro-
vided documents are returned to the program
managers no later than 10 days after the open-
ing of bids in clean usable condition.

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

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

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

Bidder's Attention Is Directed to the re-
quirements of the construction schedule, which
is a part of the bidding documents & to the
liquidated damages conditions outlined in the
Invitation for Bid.

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

A pre-bid conference will be held from
10:00am, on May 24, 2011, at the office of
Cumming/Southern Management Group, 3896
Leeds Avenue, N. Charleston, SC 29405. All
bidders are strongly urged to attend.

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

CONSULTANT / PROFESSIONAL SERVICES

STUDY OF ENTERTAINMENT DISTRICTS IN COLUMBIA, SC

REQUEST FOR PROPOSALS:

The City Center Partnership, Inc. is request-
ing proposals from qualified & experienced
organizations for a comprehensive study &
recommendations to enhance public safety
& vibrancy of entertainment districts in the
City of Columbia, SC.

Interested organizations may download
the Request for Proposals from
<http://www.citycentercolumbia.sc>. For
questions, contact Matt Kennel at
Matt@citycentercolumbia.sc or (803) 233-
0620.

Proposals must adhere to the format speci-
fied in the RFP. Deadline for submittals is
4:00pm, EDT, on Wednesday, June 1,
2011. Late submittals will not be accepted.

ENVIRONMENTAL REMEDATION

READVERTISEMENT TO CHANGE DEADLINE

Description: ABATEMENT OF
APPROXIMATELY 22,318 S.F.
OF ASBESTOS VINYL FLOOR
TILE & MASTIC

Solicitation Number: H75052611

Delivery Point: Spartanburg

Site Visit: Not mandatory. (Was held)
5/10/11 – 2:00pm

Submit Offer By: 5/24/11 – 2:00pm. Not a
public bid opening

Purchasing Entity: SC School for the Deaf
& Blind, Procurement Office,
355 Cedar Springs Rd., Spartan-
burg, SC 29302

Direct Inquiries To: John O'Brien,
Campus Engineer,
phone (864) 577-7569,
E-mail jobrien@scsdb.org

Bid Package Request to Buyer:
Phil Humbert,
phone (864) 577-7542,
E-mail phumbert@scsdb.org

EQUIPMENT

Description: BpTRU BPM200 BLOOD
PRESSURE MONITOR

Solicitation Number: G11-00097-
05/23/11-2783G

Delivery Point: Charleston, SC

Submit Offer By: 5/23/11 – 3:00pm

Purchasing Entity: Medical University of
South Carolina, 19 Hagood Ave.,
Ste. 408, Charleston, SC

Buyer: Sylvia Kelly, (843) 792-8956,
kellysv@musc.edu

Download Solicitation From:
<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

Description: FORCE PLATE

Solicitation Number: 11.40.LS.Q

Delivery Point: Charleston

Submit Offer By: 5/19/11 – 2:00pm, EDT.
Not a public bid opening

Purchasing Agency: College of Charleston
Procurement Office, 160 Calhoun
St., Charleston, SC

Buyer: Lew SanFelice
Telephone: (843) 953-5510

Fax: (843) 953-5444

E-mail: SanfeliceL@cofc.edu

Download Solicitation From:
<http://eprocare.cofc.edu>

Description: HILL-ROM VERSACARE BEDS, WITH AIR, THREE – NEW ONLY
Solicitation Number: 22070019
Delivery Point: Clemson, SC
Submit Offer By: 5/23/11 – 2:00pm, ET
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: PURCHASE & DELIVERY OF A 40' ARTICULATING AERIAL BOOM LIFT & TRAILER
Solicitation Number: B1139
Delivery Point: Charleston County School District
Submit Offer By: 5/25/11 – 3:00pm
Purchasing Entity: Charleston County School District, Operation Center, 3999 Bridge View Dr., North Charleston, SC. Bid opening will take place in Procurement Services Conference Room
Direct Inquiries to Buyer: Lawrence Lutrario, phone (843) 566-1982, E-mail lutrario@charleston.k12.sc.us
Download Solicitation From: http://www.ccsdschools.com/Business/Contracts_Procurement/#

Description: FURNISH & DELIVER NEW SURVEILLANCE CAMERAS
Solicitation Number: USC-RFQ-1963-DH
Delivery Point: Columbia
Submit Offer By: 5/20/11 – 10:30am, 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: BAND INSTRUMENTS FOR CHAPIN, DUTCH FORK & IRMO HIGH SCHOOLS
Solicitation Number: 2010-65
Delivery Points: Chapin, Columbia & Irmo
Submit Offer By: 5/26/11 – 11:00am
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Bid 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

STRYKER STAIR-PRO 6252 FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Stryker Stair-Pro 6252."
 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.
Deadline for Questions: 5/20/11 – 3:00pm.
Bid Number: 00066-10-11.
Bid Deadline: 5/25/11 – 10:00am.
 Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201

FOOTBALL, BASEBALL & SOFTBALL SCOREBOARDS FOR NORTH MYRTLE BEACH H.S.

INVITATION FOR BIDS

Horry County Schools is soliciting bids for new Football, Baseball & Softball Scoreboards for North Myrtle Beach High School. All bids are subject to the conditions, provisions & specifications.
 Bids must be received by the opening date, which is 3:30pm on Thursday, June 2, 2011. No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.
 For additional information, contact: Chris Parker, Procurement Official Horry County Schools, (843) 488-6938 cparker@horrycountyschools.net
 Download solicitation from <http://apps.hcs.k12.sc.us/apps/protrac>.

DODGE CHARGERS FOR CLARENDON COUNTY

Clarendon County is accepting bids for two (2) each 2011 Dodge Chargers or equivalent", to be used in law enforcement. This project is funded by the U.S. Department of Agriculture. Specifications are not intended to be restrictive & brand specificity is only included to indicate minimum requirements. Clarendon County will consider equivalent units, as long as minimum specifications are met.

Bid packages must be requested in writing, via fax, mail or e-mail at contact information that follows.

Submit sealed bids to Tamika Malone, Procurement Director, Clarendon County Procurement Department, 16-B North Brooks St., Manning, SC 29102 Bids must be received by 3:00pm, local time, May 20, 2011. Bids will be publicly opened & read aloud at the Clarendon County Procurement Dept., 16-B North Brooks Street, Manning, SC 29102.

Clarendon County reserves the right to accept or reject any, all or any part of bids received as a result of this request, to waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. Clarendon County will be sole judge as to whether bids submitted meet all requirements. Clarendon County is an equal opportunity employer. This solicitation does not commit Clarendon County to award a contract, to pay any cost incurred in the preparation of bids or to procure for goods or services.

INFORMATION TECHNOLOGY

Description: GENETEC OMNICAST SOFTWARE UPGRADE, ADDITIONAL LICENSES, & MAINTENANCE
Solicitation Number: 22152503
Delivery Point: Clemson, SC
Submit Offer By: 5/25/11 – 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: PROXIMITY CARD READER SYSTEM
Solicitation Number: 22017199
Delivery Point: Columbia
Site Visit: To make an appointment, contact Mike Edwards via E-mail at mvedwar@clermson.edu or via phone at (803) 788-2260, Ext. 267
Deadline for Questions: 5/19/11 – 12:00 noon, ET. Questions must be submitted in writing via E-mail to duncant@clermson.edu prior to this date/time
Submit Offer By: 5/26/11 – 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@clermson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: MONITORING SOFTWARE FOR INTERNAL CONTROL OF SPEND & P-CARD PROGRAM
Solicitation Number: P1140
Delivery Point: Charleston
Submit Offer By: 6/13/11 – 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: ORACLE SOFTWARE SUPPORT
Solicitation Number: 051211-208-57402-05/20/11
Delivery Point: Trident Technical College, North Charleston
Submit Offer By: 5/20/11 – 2:00pm. Not a public bid opening
Purchasing Entity: Trident Technical College, Purchasing Office, 2050 Mabeline Rd., Bldg. 940, North Charleston, SC
Direct Inquiries to Buyer: Jeff O'Dell, phone (843) 574-6205, E-mail jeff.o'dell@tridenttech.edu
Download Solicitation From: <http://www.tridenttech.edu/procurement.htm>

Description: VOICE & DATA CABLING AT NORTHEASTERN TECHNICAL COLLEGE IN DILLON
Solicitation Number: NETC-51011
Site Visit: Not mandatory. Date is 5/24/11. Contact Josh Britt at (843) 921-6997 or E-mail jbritt@netc.edu for an appointment
Submit Offer By: 5/27/11 – 1:00pm
Purchasing Entity: Northeastern Technical College, 1201 Chesterfield Hwy, Cheraw, SC 29520
Direct Inquiries to Buyer: Cynthia Sellers, E-mail cvsellers@netc.edu
Telephone: (843) 921-6949

REQUEST FOR PROPOSAL

Description: WEB SITE REDESIGN, DEVELOPMENT & IMPLEMENTATION
Solicitation Number: 010-10
Delivery Point: Pickens County
Submit Offer By: 5/31/11 – 2:00pm
Purchasing Agency: Pickens County Purchasing, 222 McDaniel Ave., B-4, Pickens, SC 29671
Buyer: Ralph Guarino Jr.
Telephone: (864) 898-5854
E-mail: ralphg@co.pickens.sc.us
Download Solicitation From: www.co.pickens.sc.us

WEB-BASED COST BASIS SERVICE

INTENT TO SOLE SOURCE

The South Carolina Office of the State Treasurer is seeking qualified vendors to provide a web-based cost basis service to calculate dividends, splits, mergers & other corporate actions when paying stock claims. The vendor must be able to self-source all the necessary components to feed the calculator. The type of program must be able to calculate all corporate actions that would impact the value of a securities account. The program must offer reliable & complete data on all equities traded & listed on any of the U.S. exchanges to include ADRs (for foreign stock) & mutual funds. The software must also include the flexibility of inputting either the CUSIP or trading symbol & the dates for which the calculations are to be run.

CUSTOMER QUEUING SOFTWARE, KIOSKS, RELATED SUPPORT & TRAINING

INTENT TO SOLE SOURCE

The SC Dept. of Health & Environmental Control is seeking qualified vendors to provide Q-Flow customer queuing software, kiosks, & related support & training or equivalent hardware, software & support to integrate with & expand upon our existing Q-Flow system. The solution will be installed in a phased roll-out to approximately 82 locations beginning in or near July 2011 & ending by December 31, 2013. Critical elements & features can be found at <http://www.scdhec.gov/procurement>

Additional requirements are available upon request. Qualified vendors should contact Tripp Clark at clarkhc@dhec.sc.gov by Tuesday, May 24, 2011.

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: PARTIAL DEMOLITION BUILDING 69 – CURI CAMPUS
Project Number: H12-9889-PG
Location: Former Charleston Naval Base Complex
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Demolition of Building 69, abatement of hazardous materials, & capping and/or termination of utility service connections. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$25,000-\$50,000
Architect/Engineer: Forsberg Engineering & Surveying, Inc.
A/E Contact: Daniel C. Forsberg
A/E Address: PO Box 30575, Charleston, SC 29417
A/E Telephone: (843) 571-2622
A/E Fax: (843) 571-6780
A/E E-mail: danny@forsberg-engineering.com
Plans On File At:
AGC: Charleston
Dodge: Charleston
Plans May Be Obtained From: <http://www.clemson.edu/facilities/capi->

[tal_projects/projects/index.html](#)

(preferred) or from Forsberg Engineering & Surveying, Inc.

Plan Deposit: \$100.00, Non-refundable

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

Pre-Bid Date/Time: 5/19/11 – 10:00am

Place: Building 69 at Supply & Hobson streets

Agency/Owner: Clemson University Restoration Institute

Name & Title of Agency Coordinator:

James M. Tuten, PE

Address: 1360 Truxton Ave., Ste. 300B, North Charleston, SC 29405

Telephone: (843) 554-7226

Fax: (843) 554-7591

E-mail: jtuten@clemson.edu

Bid Closing Date/Time: 6/2/11 – 3:00pm

Place: 1360 Truxton Ave., Ste. 300B, North Charleston, SC 29405

Hand Deliver/Mail Bids To: Clemson University Restoration Institute, 1360 Truxton Ave., Ste. 300B, North Charleston, SC 29405

Project Name: 700 COLLEGE STREET MECHANICAL UPGRADES (S.C.I.A.A.) – ELECTRICAL

Project Number: BC00361307

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Electrical portion of mechanical upgrades at 700 College Street, per the specifications on drawings E1 & E2 provided by Belka Engineering Associates, Inc. Small & minority business participation is encouraged

Construction Cost Range: Less than \$50,000

Architect/Engineer: Belka Engineering Associates, Inc.

A/E Contact: Cliff Stringfield

A/E Address: 7 Clusters Ct., Ste. 201, Columbia, SC 29210

A/E Telephone: (803) 791-9300

A/E Fax: (803) 791-0830

A/E E-mail: cstringfield@bellsouth.net

Plans May Be Obtained From: USC, Attn.: Michelle Adams, 743 Greene St., Columbia, SC 29208, phone (803) 777-0981

Plan Deposit: \$25.00, non-refundable

Pre-Quote Conf.: Mandatory

Pre-Quote Conf. Date/Time: 5/23/11 – 3:00pm

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

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Morris Nussbaum, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-1140

Fax: (803) 777-8739

E-mail: morrisn@fmc.sc.edu

IFQ Due Date/Time: 6/2/11 – 3:00pm

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

Hand Deliver IFQ To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Michelle Adams

Mail IFQ To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Michelle Adams

PRINTING

Description: PRINTING OF U.S.C. FRESHMAN PROSPECTUS

Solicitation Number: USC-RFQ-1961-DH

Delivery Point: Columbia

Submit Offer By: 5/20/11 – 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: 2012 UNDERGRADUATE CATALOGUE FOR THE CITADEL

Specifics: The above printing services for one year, with four optional one-year renewal periods

Solicitation No.: T1048-KP-06/08/2011

Delivery Point: Charleston

Submit Offer By: 6/8/11 – 3:00pm

Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Buyer: Karen Pressley, CPPB, E-mail Karen.Pressley@citadel.edu, phone (843) 953-6873

Download Solicitation From:

<http://www.citadel.edu/proc/purchasing/solicitations.shtml>

Description: S.C.C. PLANNER & HANDBOOK 2011-2012

Solicitation Number: SCC-245

Delivery Point: Spartanburg

Submit Offer By: 5/24/11 – 2:00pm

Purchasing Agency: Spartanburg Community College, Purchasing Department, Business I-85 & New Cut Rd., Spartanburg, SC 29303

Buyer: Wade Smith

Telephone: (864) 592-4670

E-mail: smithwade@sccsc.edu

Download Solicitation From:

www.sccsc.edu/vendors/solicitations.aspx

Description: PRINTING OF McNAIR SCHOLARS MATERIALS FOR FRANCIS MARION UNIVERSITY

Solicitation Number: RFQ-3004

Delivery Point: Florence, SC

Submit Offer By: 5/26/11 – 2:00pm, local time

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

Direct Inquiries to Buyer: Eric L. Garris, phone (843) 661-1134,

E-mail EGarris@fmarion.edu

Download Solicitation From:

<http://www.fmarion.edu/about/solicitationsandawards>

SERVICES

Description: PEST CONTROL SERVICES

Solicitation Number: 5400003082

Site Visit: 5/25/11 – 10:00am

Place: Marine Resources Division, 217 Ft. Johnson Rd., Bldg. 3, Physical Plant Office, Charleston, SC 29422

Submit Offer By: 6/10/11 – 11:00am

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?solicitationnumber=5400003082>

Description: TRANSPORT CONCRETE ARTIFICIAL REEF

Solicitation Number: 5400003062

Submit Offer By: 5/31/11 – 11:00am

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?solicitationnumber=5400003062>

Description: LABORATORY ANALYSIS – U.S.T. PROGRAM
Solicitation Number: 5400003038
Submit Offer By: 6/2/11 – 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=5400003038>

**READVERTISEMENT
 TO INCLUDE SITE VISIT INFORMATION**

Description: WATER TREATMENT PROGRAM
Solicitation Number: 5400002902
Site Visit: 5/18/11 – 10:00am
Place: SCDNR, Bldg. 3, Physical Plant, 217 Ft. Johnson Rd., Charleston, SC 29412
Submit Offer By: 5/27/11 – 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=5400002902>

Description: ON-CALL DUMP TRUCK RENTAL – TO HAUL ASPHALT (HOT MIX & RAP), AGGREGATE, SAND TO VARIOUS LOCATIONS IN GREENVILLE, OCONEE, PICKENS & SPARTANBURG COUNTIES
Solicitation Number: SB10305 – 06/02/11
Submit Offer By: 6/2/11 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Margaret J. Oswald, (803) 737-1484 or oswaldmj@scdot.org
Download Solicitation From:
www.scdot.org/doing/procurement

Description: FURNISH & DELIVER TOP DRESSING SAND
Solicitation Number: C11040071
Delivery Point: Conway, SC
Submit Offer By: 5/24/11 – 2:00pm
Purchasing Agency: Coastal Carolina University Purchasing Department, Atlantic Hall, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer:
 Robin Strickland,
 phone (843) 349-2162,
 E-mail robins@coastal.edu
Download Solicitation From:
<http://www.coastal.edu/procurement/vendor/register.html>

Description: ELEVATOR MAINTENANCE
Solicitation Number: MTC-IFB-0714
Delivery Point: West Columbia
Pre-Bid Conf./Site Visit: Not mandatory. 5/19/11 – 10:00am at Midlands Technical College, Airport Campus, Reed Hall Conference Room
Submit Offer By: 6/7/11 – 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 bradfordj@midlandstech.edu
Download Solicitation From:
www.midlandstech.edu/vendors

Description: FLOORING IN STROM THURMOND INSTITUTE
Solicitation Number: 22174878
Delivery Point: Clemson, SC
Site Visit: 5/18/11 – 1:30pm in Auditorium of Strom Thurmond Institute
Submit Offer By: 5/26/11 – 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: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: PEST CONTROL SERVICES
Solicitation Number: 013-10
Delivery Point: Pickens, SC
Submit Offer By: 6/2/11 – 2:00pm
Purchasing Agency: County of Pickens, 222 McDaniel Ave. B-3, Pickens, SC 29671
Direct Inquiries to Buyer: Ralph Guarino
Telephone: (864) 898-5854
E-mail: ralphg@co.pickens.sc.us
Download Solicitation From:
www.co.pickens.sc.us

Description: N.S.P. REAL ESTATE RENTAL MANAGEMENT
Specifics: The above to manage the rental of several properties purchased or to be purchased by the City
Solicitation Number: PUR252
Delivery Point: Rock Hill
Submit Offer By: 6/1/11 – 10:00am. Not a public bid opening
Purchasing Entity: City of Rock Hill. Mail to attention of Jason Weil, PO Box 11706, Rock Hill, SC 29731 or hand-deliver bid to Jason Weil, Housing & Neighborhood Services, 150 Johnston St., Rock Hill, prior to 6/1/11 – 10:00am
Direct Inquiries To: Jennifer Wilford, NSP Coordinator, phone (803) 329-2551, E-mail jwilford@cityofrockhill.com
Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com
Bid Request: www.cityofrockhill.com

Description: DETENTION CENTER INMATE MEDICAL, DENTAL & MENTAL HEALTH CARE SERVICES
Specifics: The Georgetown County Detention Center houses an average daily population of 230 inmates. The county intends to award a single contract for all medical, dental & mental health care. Space for medical appointments, teleconferencing area, nurse's station, physician visits & a small pharmacy is provided
Solicitation Number: 11-019
Delivery Point: Georgetown County Detention Center, 2394 Browns Ferry Rd., Georgetown, SC 29440
Site Visit: Voluntary, by prior appointment only
Submit Offer By: Wednesday, 6/1/11 – 3:30pm, ET
Purchasing Agency: County of Georgetown Purchasing Office, 129 Screven St., Georgetown, SC 29440. Bid opening will take place in Ste. 239, Purchasing Conference Room
Direct Inquiries To:
 Donna Bunn, Senior Buyer, 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 "Administrative Services," then "Purchasing," then "Current Bids"

GRIT, ASH, SLUDGE HAULING & CONTAINER RENTAL FOR COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Grit, Ash, Sludge Hauling & Container Rental FY 11-12."

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: 00064-10-11.

Bid Deadline: 5/25/11 – 3:00pm.

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

REAL ESTATE SALES FIRM FOR SPARTANBURG

REQUEST FOR QUALIFICATIONS
RFQ No: (Real Estate) 1110-05-31-01

Notice is hereby given that the City of Spartanburg is hereby requesting real estate firms to present their qualifications to the City of Spartanburg. The City is looking for a firm to meet its specific needs & prefers a contract for a period of one year.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, May 31, 2011, no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room.

Technical questions regarding the scope of services should be directed to Lynn Cogins, Construction Project Administrator, City of Spartanburg at (864) 596-2914.

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

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

Attn: Procurement & Property Division

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

SUPPLIES

Description: SIX (6) PORTABLE GUARD SHACKS (8'X6'X4')

Sealed Bid Number: 11-004

Delivery Point: North Charleston, SC

Submit Offer By: 5/23/11 – 12:00pm

State Homeland Security Grant

Recipient: CMMC, LLC, 1670 Drydock Ave., North Charleston, SC 29405

Direct Requests for Statement of Work To Buyer: Petty Talamayan, (843) 308-8519

Description: THERMAL PAPER ROLLS

Solicitation Number: 5400003070

Submit Offer By: 5/25/11 – 3:00pm

Purchasing Agency: SC Dept. of Motor Vehicles, 10311 Wilson Blvd., Bldg. C2, Blythewood, SC 29016

Buyer: Rebecca Outen

Email: Rebecca.Outen@scdmv.net

Phone: (803) 896-8358

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003070>

Description: REMANUFACTURED TRANSMISSIONS & DIFFERENTIALS

Solicitation Number: 5400003080

Submit Offer By: 5/31/11 – 11:00am

Purchasing Agency: SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 200-D, Columbia, SC 29201

Buyer: Deborah Penn

Email: dpenn@ed.sc.gov

Phone: (803) 734-8234

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003080>

Description: ALERE FUNCTIONAL HEADWALLS

Solicitation Number: 22079608

Delivery Point: Clemson, SC

Submit Offer By: 5/24/11 – 11:00am

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

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

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

Description: LIGHT FIXTURES FOR HOUSING

Solicitation Number: 22134960

Delivery Point: Clemson, SC

Submit Offer By: 5/25/11 – 11:00am

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

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

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

Description: SPORTS MEDICINE

SUPPLIES FOR THE 2011-2012 YEAR

Solicitation No.: 4120-70305-05/27/11

Delivery Point: SC State University, Orangeburg

Submit Offer By: 5/27/11 – 1:30pm

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 or 536-8198

E-mail: vwhite5@scsu.edu

Description: MINI VERDE ULTRA DWARF BERMUDA GRASS SPRIGS, CERTIFIED BERMUDA TURF GRASS 42" SOD ROLLS, & CERTIFIED 419 SPRIGS

Specifics: The above for Horry-Georgetown Technical College's teaching facility at Quail Creek Golf Course

Solicitation Number: IFB0025-11

Delivery Point: Conway, SC

Submit Offer By: 5/19/11 – 2:00pm. Not a public bid opening

Purchasing Entity: Horry-Georgetown Technical College, Procurement Office, Bldg. 100, Room 122, 2050 Hwy 501 East, Conway, SC

Direct Inquiries To: Allison Butler,

phone (843) 458-5880,

E-mail allison.butler@hgtc.edu

Buyer: Dyan H. Todd,

phone (843) 349-7830,

E-mail dyan.todd@hgtc.edu

Download Solicitation From:

www.hgtc.edu/purchasing

Description: ROCK DELIVERY
Solicitation Number: 011-10
Delivery Point: Pickens, SC
Submit Offer By: 5/26/11 – 2:00pm
Purchasing Agency: County of Pickens,
 222 McDaniel Ave.B-3, Pickens,
 SC 29671
Direct Inquiries to Buyer: Ralph Guarino
Telephone: (864) 898-5854
E-mail: ralphg@co.pickens.sc.us
Download Solicitation From:
www.co.pickens.sc.us

Description: HYGIENE & NUTRITIONAL
 SUPPLIES
Solicitation Number: 973
Delivery Point: Spartanburg, SC
Submit Offer By: 6/14/11 – 10:00am
Purchasing Agency: Charles Lea Center,
 195 Burdette Street, Spartanburg,
 SC 29307
Buyer: Denise Cawrse, (864) 562-2266,
 Fax (864) 562-2116,
dcawrse@charleslea.org

Description: PAPER PRODUCTS
Solicitation Number: 974
Delivery Point: Spartanburg, SC
Submit Offer By: 6/14/11 – 10:00am
Purchasing Agency: Charles Lea Center,
 195 Burdette Street, Spartanburg,
 SC 29307
Buyer: Denise Cawrse, (864) 562-2266,
 Fax (864) 562-2116,
dcawrse@charleslea.org

**KITCHEN EQUIPMENT
 FOR ALVIN S. GLENN
 DETENTION CENTER**

REQUEST FOR QUOTE
 RCQ-20

Richland County Government, Columbia,
 South Carolina, is soliciting quotes from
 qualified contractors to provide various
 kitchen items to be installed at the Alvin S.
 Glenn Detention Center.

Detailed information can be found at
[http://www.richlandonline.com/department
 s/procurement/index.asp](http://www.richlandonline.com/department/s/procurement/index.asp). Click on "Solicita-
 tions."

Quotes will be accepted until 2:00pm, local
 time, Tuesday May 24, 2011. Quotes sub-
 mitted after the above date & time shall not
 be considered.

**KITCHEN TRAY CARTS
 FOR ALVIN S. GLENN
 DETENTION CENTER**

REQUEST FOR QUOTE
 RCQ-21

Richland County Government, Columbia,
 South Carolina, is soliciting quotes from
 qualified contractors to provide Kitchen Tray
 Carts for the Alvin S. Glenn Detention Cen-
 ter.

Detailed information can be found at
[http://www.richlandonline.com/department
 s/procurement/index.asp](http://www.richlandonline.com/department/s/procurement/index.asp). Click on "Solicita-
 tions."

Quotes will be accepted until 2:00pm, local
 time, Tuesday May 24, 2011. Quotes sub-
 mitted after the above date & time shall not
 be considered.

Description: OPAQUE CONTAINER
 & LIDDING FILM ROLL
 FOR CONTAINER – TO BE
 USED IN SUMMER FEEDING
 PROGRAM

Solicitation Number: 1011-74
Delivery Point: Carolina Forest High, 700
 Gardner Lacy Rd., Myrtle Beach,
 SC
Submit Offer By: Thursday, 5/19/11 –
 3:30pm. Not a public bid opening
Purchasing Entity: Horry County Schools'
 District Office, Procurement Of-
 fice, 335 Four Mile Rd., Conway,
 SC 29526

Buyer: Darlyn Adams, CPPO
E-mail: dadams@horrycountyschools.net
Telephone: (843) 488-6942
Download Solicitation From:
<http://apps.hcs.k12.sc.us/apps/procotrac>

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 420

A public auction will be held at 9:00am on
 Wednesday, May 18, 2011.

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

Location: SC Surplus Property, 1441 Bos-
 ton Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, May 17, 2011, from
 9:00am to 3:30pm & Wednesday, May 18,
 2011, from 8:00am to 8:45am.

**CHARLESTON COUNTY
 SCHOOL DISTRICT
 AUCTION**

**FRASER ELEMENTARY
 CLASSROOM & GENERAL
 SCHOOL FURNISHINGS**

**SATURDAY, MAY 28, 2011
 9:01AM**

Partial Listing: This school is full again with
 teachers & executive desks, Student Desk
 & Chair Combos, File Cabinets, Double
 Door Storage Cabinets, Office Partitions,
 Activity Tables various sizes & shapes
 Bookcases, Cubby Holes, AV Carts, Folding
 Tables, Library Tables, Computer Tables,
 Wooden Storage Cabinets, Cafeteria Ta-
 bles, TV Sets, Stackable Chairs assorted
 sizes, Executive Chairs & Task Chairs,
 Hospital Beds, Oak Student Chairs, Music
 Stands, Pull Down Maps & Projector
 Screens, Pianos, Kids play furniture i.e.
 Stoves, Sinks, Pantries, Ironing Boards,
 Balance Beams, Other items could be
 added by sale time!

For pictures visit
www.southeasternauctionsales.com

Auctioneers Note: Items for auction are
 coming from a Storage Facility. Items listed
 were compiled from previous sales. If you
 are traveling some distance feel free to call
 to inquire if that item will be available for
 auction.

Sale Site: 63 Columbus Street, Charleston,
 SC, I-26 toward Charleston Exit 221B Meet-
 ing Street – Turn right onto Meeting Street,
 turn left onto Columbus Street,. Sale on
 right, Parking in rear of school.

Terms of Sale: Cash, approved check,
 MC or Visa, Payment immediately following
 sale. All items sold "As Is, Where Is" without
 warranty expressed or implied. 10% buyer's
 premium

Southeastern Auction Sales
 Chris Easler, SCAL #2702
 (864) 578-5045

PROPERTY IN MOUNTAIN REST

The State of South Carolina will accept
 sealed bids for the sale of 4.3± acres lo-
 cated off Highway 107 in Mountain Rest,
 SC until 3:00pm, June 10, 2011.

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

PORTABLES

Anderson School District One is accepting sealed bids for the sale of single portable classrooms: (8) located at Wren High School; (2) located at Wren Elementary School & (1) located at Wren Middle School.

Bids are being accepted & must be received no later than 2:00pm, on Wednesday, June 1, 2011. All bids not delivered by the specified date & time will be returned to the bidder unopened. Please mark outside of envelope as "Portable Bid."

The location for the receipt of bids is Anderson School District One Administrative Office, Attn: Mr. David Havird, 801 N. Hamilton Street, PO Box 99, Williamston, SC 29697.

The portables may be viewed in person by appointment by contacting Michael Esuary at (864) 844-2351.

Purchaser will be responsible for the moving & relocation of said portables. No cost shall be incurred by the school district involving the moving & relocation of portables. Portables must be moved from the school property no later than June 24, 2011.

TIMBER PRODUCTS AT SAND HILLS FOREST

Sand Hills Forest is accepting sealed lump sum bids for the sale of 230 acres of approximately 7,170 tons of pine sawtimber, pine chip-n-saw, pine pulpwood & 1,480 tons of hardwood pulpwood & hardwood sawtimber. For further information, contact Brian Director, Sand Hills State Forest, PO Box 128 Patrick, SC 29584,

Sale Number: SHSF-2099-ADV-ST-11

Submit Offer By: 5/17/11 – 10:00am, local time

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

Direct Inquiries To: (843) 498-6478, Fax (843) 498-6705

Download Solicitation From: <http://www.state.sc.us/forest/bsales.htm>

34 ACRES OF TIMBER AT EVANS CORRECTIONAL INSTITUTION

Approximately 34 acres of timber for sale at the SC Dept. of Corrections' Evans Correctional Institution, Bennettsville, SC.

Bids will be accepted until 18, 2011. Bid opening will be at the Wateree River Farm Office at Rembert, SC, at 10:00am, May 18, 2011.

Viewing of the timber will be on May 10,2011. Contact Paul Lewis at (803) 518-9277 for an appointment. For further information contact Bert Dew at (803) 896-3467.

NOTICES

NOTICE OF THE STATE OF SC'S INTENTION TO JOIN A MULTI-STATE COOPERATIVE PROCUREMENT FOR LIGHT DUTY AUTOMOBILE PARTS

This is public notice that the State of South Carolina, Materials Management Office, proposes to join the State of California's comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of light duty automobile parts. The State of California, as lead state on behalf of the Western States Contracting Alliance (WSCA), released a Request For Proposal September 16, 2009, & awarded contracts on April 30, 2010, for the purpose of establishing single or multiple award contracts to be used by the State of California, California 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 is a one-year fixed price Master Price Agreement which may be extended beyond the first year up to two (2) optional one-year renewals, for a maximum of three (3) years.

Participating States: California (lead state), Alaska, Oregon, Idaho & Utah.

The original solicitation may be viewed at: <http://www.documents.dgs.ca.gov/pd/masters/AutoParts/AutoParts.pdf>

Contracts will be established with the following previously awarded vendors only: Auto-Zone, NAPA Auto Parts & O'Reilly Auto Parts.

The State of California, Division of Purchasing has been designated by WSCA as the lead state & they conducted this procurement & maintain subsequent contract management. The reference number for this solicitation is DR11031. The WSCA Con-

tract Administrator designated by the State of California, Division of Purchasing is Eileen Tardiff, State of California Procurement Division, Eileen.tardiff@dgs.ca.gov, (916) 375-4390, Fax (916) 375-4663.

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

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"

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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