

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.

PROCUREMENT SERVICES DIVISION WEBSITE TO BE LAUNCHED

The Procurement Services Division,
composed of the following:

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

is pleased to announce the launch
of its new website.

The new website consolidates, streamlines,
& replaces the Division's websites for the
Information Technology Management Office
& the Materials Management Office, as well
as the Procurement Information Center.

After the launch, accessing pages from any
of the old sites will cause you to be redi-
rected to the new site. Please bookmark the
new links & delete the old ones. We en-
courage you to give us feedback on the new
site by using our customer comment system
found on the left portion of the new Pro-
curement Services homepage.

ARCHITECT / ENGINEERING SERVICES

ASBESTOS BUILDING INSPECTIONS FOR MARLBORO COUNTY SCHOOL DISTRICT

The Marlboro County School District Is
Currently Soliciting Request For Pro-
posals from federally accredited asbestos
building inspectors to perform the federally
required asbestos three year re-inspections
for all of the Marlboro County School District
facilities.

Scope of work will require:

- Review of existing surveys
- Inspection of facilities

- Provide all federally required re-
ports

If Your Firm Is Interested & Qualified,
please submit one original of your proposal
by 2:00pm, on June 15, 2011, to:

Marlboro County School District
Jimmy Toole, Director of Operations
122 Broad Street
Bennettsville, SC 29512

For A Detail Packet & Additional Informa-
tion, contact Jimmy Toole, Director of Op-
erations at (843) 535-2055 or
jtoole@marlboro.k12.sc.us.

ENVIRONMENTAL TESTING FOR COLUMBIA

REQUEST FOR PROPOSALS

The City of Columbia, SC, Is Seeking
priced proposals for environmental testing
for fiscal year 2011-2012.

RFP Title: Proposal for Environmental Test-
ing.

Deadline for Submittals: 6/1/11 – 1:00pm.

Additional Information can be accessed at
the City's web site, www.columbiasc.net &
clicking the following tabs: "Business,"
"RFPs & RFQs."

Joseph D. Jaco
Director, Utilities & Engineering

CONSTRUCTION

Invitation for Construction Bids

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: 1600 HAMPTON STREET
COMPLEX – ROOM 205 DATA
CENTER – PHASE I

Project Number: CP00315157 / FM003577

Location: USC, Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: HVAC modifica-
tions to existing approximately
2,200 SF classroom space into a
data room. Work includes two
owner-purchased computer room
air conditioners with ducted air
distribution, chilled water piping,
an owner-purchased 90-ton air
cooled chiller & related structural
work. Related electrical work pro-
vided under a separate contract.
Small & minority business partici-
pation is encouraged. Contractor
may be subject to performance
appraisal at close of project.

Construction Cost Range: \$200,000 -
\$400,000

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

Other: Reed Construction Data

Plans May Be Obtained From: Mechanical
Design, Inc.

Plan Deposit: \$55.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/31/11 – 10:00am

Place: USC, Room 205, 1600 Hampton St.,
Columbia, SC 29208

Agency/Owner: University of South Caro-
lina

Agency Coordinator: Neal Clark

Address: Room 205, 1600 Hampton St.,
Columbia, SC 29208

Telephone: (803) 705-5155

E-mail: nealc@fmc.sc.edu

Bid Due Date/Time: 6/16/11 – 2:00pm

Place: USC, 743 Greene St., Columbia, SC
29208

Hand Deliver Bids To: USC, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

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

Project Name: "H" BUILDING RENOVATION

Project Number: H59-N622-CA

Location: Greenwood, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Interior renovation of an existing lab space (i.e., new ceiling tile & grid, painting the walls, new cabinetry & case work, new hoods, refurbishing of the existing lab tops, new HVAC & some new electrical upgrades); painting the walls & door frames in the corridors, & clear, restore & seal the floor & wall tile & grout in the bathrooms. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$400,000

Architect/Engineer: McMillan Pazdan Smith Architecture

A/E Contact: Gable D. Stubbs

A/E Address: 200 East Broad St., Ste. 300, Greenville, SC 29601

A/E Telephone: (864) 242-2033

A/E Fax: (864) 242-2034

E-mail: gstubbs@mcmillanpazdansmith.com

Plans on File At:

AGC: Columbia, Charlotte

Plans May Be Obtained From: McMillan Pazdan Smith Architecture, 200 East Broad St., Ste. 300, Greenville, SC 29601

Plan Deposit: \$75.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 5/26/11 – 10:00am

Place: Piedmont Tech, "H" Building, 620 North Emerald Rd., Greenwood

Agency/Owner: Piedmont Technical College

Name & Title of Agency Coordinator:

Dale Wilson, Facilities Director

Address: PO Box 1467, Greenwood, SC 29648

Telephone: (864) 941-8331

Fax: (864) 941-8642

E-mail: wilson.d@ptc.edu

Bid Due Date/Time: 6/7/11 – 2:00pm

Place: Piedmont Technical College, Building "M," Facilities Maintenance Complex

Hand Deliver Bids To: Piedmont Technical College, Automotive / Facility Management Building "M," 620 North Emerald Rd., Greenwood, SC 29646

Mail Bids To: Piedmont Technical College, Attn.: Dale Wilson, PO Box 1467, Greenwood, SC 29648

Project Name: SPORTS COMPLEX STREAMING AUDIO / VIDEO

Project Number: H21-N027-MJ

Location: Greenwood, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Install new audio / video system to provide streaming video of sports events for internet recording & controls at baseball, softball & soccer venues with sound system at tennis venue. Installation will be phased – soccer venue to be operational by August 22 (52 days) with the remainder due in 90 days from commencement of work. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$350,000

Architect/Engineer: Burdette Engineering, Inc.

A/E Contact: Don Burdette

A/E Address: 102 Pilgrim Rd., Greenville, SC 29607

A/E Telephone: (864) 297-8717

A/E Fax: (864) 297-8719

A/E E-mail: dburdette@burdetteengr.com

Plans on File At:

AGC: Columbia, Charlotte

Plans May Be Obtained From: Burdette Engineering, Inc., 102 Pilgrim Rd., Greenville, SC 29607

Plan Deposit: \$30.00, non-mandatory

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/31/11 – 10:00am

Place: Conference Room, Facility Operations Building, Second Floor, 204 West Henrietta Ave., Greenwood

Agency/Owner: Lander University

Name & Title of Agency Coordinator: Jeffrey S. Beaver, Director, Office of Engineering Services

Address: 320 Stanley Ave., Greenwood, SC 29649

Telephone: (864) 388-8208

Fax: (864) 388-8799

E-mail: jbeaver@lander.edu

Bid Due Date/Time: 6/14/11 – 2:00pm

Place: Conference Room, Facility Operations Building, 204 West Henrietta Ave., Greenwood

All Courier / Hand Delivered Bids To:

Lander University, Facility Operations, Second Floor, 204 West Henrietta Ave., Greenwood, SC 29649

Bids Mailed via USPS To: Lander University, Attn.: Jeffrey Beaver, 320 Stanley Ave., Greenwood, SC 29649

Project Name: WADE HAMPTON BUILDING (100300) – REPLACE FAN COIL UNITS

Project Number: F03-9771-NA

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Phase III of a multi-phase project to replace fan coils in the Wade Hampton Building. Phase III Base Bid 1 will consist of replacing fan coils & chill water piping on riser 12. Base Bid 2 adds riser 11 to base bid. Base Bid 3 adds high efficiency motors to Base Bid 2. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$155,000

Architect/Engineer: Zach McGee & Associates Mechanical Engineers

A/E Contact: Zach McGee

A/E Address: 3101 Carlisle St., Columbia, SC 29201

A/E Telephone: (803) 252-6915

A/E Fax: (803) 252-6923

A/E E-mail: zma1@bellsouth.net

Plans on File At:

AGC: Columbia

Plans May Be Obtained From: Construction & Planning Unit, 921 Main St., Columbia, SC 29201

Plan Deposit: \$30.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 6/2/11 – 10:00am

Place: Conference Room, 921 Main St., Columbia, SC 29201

Agency/Owner: SC Budget & Control Board / Office of General Services

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

Address: 915 Main St., Columbia, SC 29201

Telephone: (803) 734-5119

Fax: (803) 734-6815

E-mail: jhollowell@gs.sc.gov

Bid Due Date/Time: 6/16/11 – 2:00pm

Place: 921 Main St., Columbia, SC 29201

Hand Deliver/Mail Bids To: SC Budget & Control Board, Office of General Services, Construction & Planning Unit, 921 Main St., Columbia, SC 29201

Description: LOWER QUAIL HOLLOW DAM OUTLET PIPE REHABILITATION

Solicitation Number: B11057-06/10/11S

Delivery Point: Lexington County

Pre-Proposal Conf.: Mandatory. 5/24/11 – 11:00am

Pre-Proposal Location: Lexington County Fire Services Facility, 436 Ball Park Rd., Lexington, SC 29072

Submit Offer By: 6/10/11 – 3:00pm, ET

Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072
Direct Inquiries To: Angela Seymour
Telephone: (803) 785-8319
E-mail: aseymour@lex-co.com
Download Solicitation From:
<http://www.lex-co.com/procurement.html>, under Bid Opportunities

Project Name: GEORGETOWN CAPITAL FUND PROGRAM
Project Number: SC 28-501-10
Locations: Georgetown & Andrews, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: SC 28-1 – AC&M Building – (1) Install additional attic insulation to achieve R-38 rating; (2) Remove & replace existing windows with new insulated glass windows; (3) Remove existing wall board on 30' (+/-) wall & install new insulation & sheetrock as specified; (4) Remove three thru-wall heat pumps, patch & paint wall; (5) Remove & replace four existing heat pump systems, including ductwork, with new, as specified; (6) Remove & replace three existing ceiling hung heaters in maintenance area, with new, as specified

SC 28-11 – 14 Scattered Houses – (7) Remove & replace roofing, 14 houses; (8) Remove & replace existing heating & cooling systems with new heat pump systems, including ductwork, 13 houses; (9) Remove existing gas range, gas HWH & gas piping, wire for range & HWH, furnish & install new electric HWH & install new electric range furnished by owner, one house; (10) Upgrade electrical system as shown, one house; (11) Remove existing asbestos siding, install 1/4" insulation board & install new vinyl siding & trim, one house.

Architect/Engineer: Bell Associates, Inc.
A/E Address: 411 West Durst Ave., PO Box 3048, Greenwood, SC 29648
A/E Telephone: (864) 223-0045
Plans on File At:
AGC: Columbia, Charlotte
Other: Bell Associates, Inc. & Georgetown Housing Authority
Plans May Be Obtained From: Bell Associates, Inc.
Plan Deposit: \$100.00, refundable, general contractors only
Pre-Bid Conf./Site Visit: None
Agency/Owner: Georgetown Housing Authority

Name & Title of Agency Coordinator:
 Christina S. Woodruff, Executive Director
Address: PO Box 209, Georgetown, SC 29442
Telephone: (843) 546-2614
Bid Due Date/Time: 6/21/11 – 2:00pm
Place: Georgetown Housing Authority Office, 1 Lincoln St., Georgetown, SC 29440

Project Name: NEW TENNIS COURTS
Project Number: 111-26-6-9
Location: School District of Pickens County
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Construction of tennis courts for four new high schools currently under construction.
Architect/Engineer: See agency information below
Plans May Be Obtained From: Available at pre-bid conference
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 5/27/11 – 10:00am
Place: Operational Services, 415 Ann St., Pickens, SC 29671
Bid Due Date/Time: 6/9/11 – 2:00pm
Place: Same as pre-bid conference
Agency/Owner: School District of Pickens County
Name & Title of Agency Coordinator: Joe Tommie, Director of Construction Procurement
Address: Operational Services, 415 Ann St., Pickens, SC 29671
Telephone: (864) 397-1137
Fax: (864) 898-5200
Email: JoeTommie@pickens.k12.sc.us
Hand Deliver/Mail Bids To: School District of Pickens County, 415 Ann St., Pickens, SC 29671

CURED-IN-PLACE PIPE LINING PROJECT

REQUEST FOR PROPOSAL RC-511-CN-1011

Richland County, SC Is Soliciting Sealed & Competitive Bids from qualified contractors for its Cured-In-Place Pipe Lining Project.

Sealed Bids Clearly Marked "Cured-In-Place Pipe Lining Project Bid # RC-CN-511-1011" shall be accepted by the Office of Procurement, 2020 Hampton St., Ste. 3064, Columbia, SC 29204, (located on the third floor) until 2:00pm, local time, June 16, 2011. Bids will not be accepted after the above date & time. There will be no pre-bid conference for this project.

The Work Consists Of lining 201.35 LF of existing 18" RCP with a structural-grade

cured-in-place pipe liner. The existing pipe runs down the eastern property line of 120 Duck Pond Rd. Columbia, SC 29223.

For Additional Information visit <http://www.richlandonline.com/departments/procurement/index.asp> & click on "Solicitations."

ADDITION & RENOVATION TO WACCAMAW HIGH SCHOOL

Georgetown County School District Will Receive Sealed Bids from qualified bidders for the construction of an addition & renovation to an existing high school, Waccamaw High School, located in Pawleys Island, SC, until 2:00pm, local time, June 21, 2011, at the J. B. Beck Administration & Education Center, Rm. C114, located at 2018 Church St., 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 Carolinas AGC & HCAC.iSqFt in Columbia, SC; Carolinas Plan Room, Construction Market Data & FW Dodge / McGraw Hill.

Bidding Documents May Be Obtained from Usry Wolfe Peterson Doyle Architecture upon receipt of a \$250.00 refundable deposit per set. All deposits, less printing & shipping 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, Waccamaw High School Additions & Renovations," 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 31, 2011. The pre-bid conference will be held in the cafeteria at Waccamaw High School, 1364 Waverly Road, Pawleys Island, SC.

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

ROOF REPLACEMENT FOR WACCAMAW HIGH SCHOOL

Georgetown County School District Will Receive Sealed Bids from qualified bidders for the construction of a roof replacement to an existing high school, Waccamaw High School, located in Pawleys Island, SC, until 3:00pm, local time, June 21, 2011, at the J. B. Beck Administration & Education Center, Room C114, located at 2018 Church St., 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 Oleaner Dr., Suite 201, Myrtle Beach, SC 29577.

Bidding Documents Are Available for inspection at the office of the architect & plan rooms of Carolinas AGC & HCAC.iSqFt in Columbia, SC; Carolinas Plan Room, Construction Market Data & FW Dodge/McGraw Hill.

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 & shipping 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, Waccamaw High 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 31, 2010. The pre-bid conference will be held in the cafeteria at Waccamaw High School, 1364 Waverly Road, Pawleys Island, SC.

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

HILTON HEAD ISLAND TRAFFIC SIGNAL MAST-ARM PROJECT

IFB# 2011-0017

Sealed Bids For the 2011 Traffic Signal Mast-Arm Project being undertaken for the Town of Hilton Head Island, SC, will be received by the Town of Hilton Head Island at Town Hall until 2:00pm, on Thursday, June 9, 2011, at which time they will be publicly opened in conference room four. Sealed bids should be hand carried or delivered by traceable means to the receptionist at One Town Center Court, Hilton Head Island, SC 29928-2701. All bids must be clearly marked "2011 Traffic Signal Mast-Arm Project – IFB# 2011-0017" on the outside of the envelope.

The Project Consists Of The Following Generally Described Work: Reconstruct two existing traffic signals that are currently supported by wooden poles & span wire on decorative mast-arm supports to be provided by the Town of Hilton Head Island. The intersections to be retrofitted are those of William Hilton Parkway with Dillon Road & William Hilton Parkway with Coggins Point Road.

Requests For Copies Of Or Information Concerning This Solicitation should be directed to Darrin A. Shoemaker, P.E. at (843) 341-4774.

Bids Must Be Accompanied by a certified check or bid bond in an amount equal to at least ten percent (10%) of the amount of the bid made payable to the Owner.

Any Bidder Who Qualifies For Consideration under the Town's Local Vendor Preference Program should include a copy of their certification form with their bid. Questions regarding this program should be directed to Tom Fultz, Director of Administrative Services, at (843) 341-4600 or log on to www.hiltonheadislandsc.gov.

The Town Reserves The Right to accept or reject any or all bids received as a result of this invitation for bids, & to waive any technicalities & formalities. The Town reserves the right to negotiate with all qualified bidders, or to cancel in part or in its entirety this invitation for bids if it is in the best interest of the Town to do so.

This Solicitation Does Not Commit The Town to award a contract or to pay for any costs incurred in the preparation of your bid; or to procure or contract for any articles of goods or services.

Bids Must Be Signed by an official of the company submitting a bid that is authorized to bind the bidder, & shall contain a statement that the bid is good for a period of at least sixty (60) days from the date of the bid opening.

The Town Of Hilton Head Island Does Not Discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or in the provision of goods & services.

OFFICE PAVING & PARKING IMPROVEMENTS FOR RICHLAND COUNTY

Request for Bids
RC-510-CN-1011

Richland County, SC Is Soliciting Sealed & Competitive Bids from qualified Contractors for: Richland County Sheriff's Office Paving & Parking Improvements.

Sealed Bids Clearly Marked "Richland County Sheriff's Office Paving & Parking Improvements, RC-CN-510" shall be accepted by the Office of Procurement, 2020 Hampton St., Suite 3064, Columbia, SC 29204, (located on the third floor) until 2:00pm, local time, 9th day of June 2011. Bids will not be accepted after the above date & time.

A Pre-Bid Conference Will Be Held at 3:00pm, local time, 26th day of May 2011 at the address above.

Work Consists Of: Asphalt removal, grading, stone base & asphalt paving for parking lots & drives & installation of trench drains. Contractor is notified that scheduling of work must be done so that a parking lot/area or portion of must be open & parking allowed at all times. Selected contractor must coordinate & establish schedule of parking lot/area closure with Owner to ensure operation of facility.

Complete Plans, Specifications & Contract Documents Will Be Available for inspection in the offices of:

- AGC Plan Rooms: Columbia, SC & Charlotte, NC
- McGraw-Hill Construction\ Dodge Plan Room: Arlington, TX
- Richland County Office of Procurement: Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained from the offices of American Engineering Consultants, Inc., PO Box 2299, Cayce, SC 29171,

1300 12th Street, Cayce, SC 29033, (803) 791-1400, Fax, (803) 791-8110, jprivette@aec-sc.com, upon a non-refundable payment amount of \$100.00.

For additional information visit <http://www.richlandonline.com/departments/procurement/index.asp> & click on "Solicitations":

CONSULTANT / PROFESSIONAL SERVICES

Description: S.C. MIGRANT PROGRAM COMPREHENSIVE NEEDS ASSESSMENT (C.N.A.) & SERVICE DELIVERY PLAN (S.D.P.)
Solicitation Number: 5400003095
Submit Offer By: 6/6/11 – 11:00am
Purchasing Agency: SC Department of Education, Rutledge Building, 1429 Senate St., Room 201-C, Columbia, SC
Buyer: Teresa Livingston
Email: tsliving@ed.sc.gov
Phone: (803) 734-8428
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003095>

REQUEST FOR PROPOSALS

Solicitation Number: RFP No. 4535-11W
Description of Work: CONSULTING SERVICES FOR DEVELOPMENT OF SMART-CODE / FORM-BASED CODE REGULATIONS / ORDINANCES & ASSIST AS NEEDED IN THE PREPARATION OF "DEVELOPMENT AGREEMENT(S)"
Due Date for Written Questions: Thursday, 5/26/11 – 5:00pm. Fax number is (843) 958-4758 or E-mail cwiggins@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
To Obtain a Copy of This Solicitation, Please Visit Our Web Site At: http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm
 This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

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

EQUIPMENT

Description: GOLF CART LEASE
Solicitation Number: 5400003108
Submit Offer By: 6/9/11 – 3:00pm
Purchasing Agency: SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201
Buyer: James "Jamie" Jackson
Email: jjackson@scprt.com
Phone: (803) 734-1302
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003108>

Description: GEL PERMEATION CHROMATOGRAPHY TWO-PUMP SYSTEM
Solicitation Number: 22289037
Delivery Point: Clemson, SC
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
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: RECYCLING WASTE CONTAINER STATIONS
Solicitation Number: 22098403
Delivery Point: Clemson, SC
Submit Offer By: 6/7/11 – 2:45pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer: Shirley Alexander, phone (864) 656-2395, E-mail salex2@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: DENTAL X-RAY EQUIPMENT
Solicitation Number: SCC-246
Delivery Point: Spartanburg
Submit Offer By: 5/31/11 – 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: METALLURGICAL GRINDER POLISHER
Solicitation Number: 110519-545-17304-05/27/11
Delivery Point: Trident Technical College, North Charleston
Submit Offer By: 5/27/11 – 2:00pm, EDT. Not a public bid opening
Purchasing Agency: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., North Charleston
Direct Inquiries to Buyer: Paul M. Turner, CPPB, phone (843) 574-6065, E-mail paul.turner@tridenttech.edu
Download Solicitation From: <http://www.tridenttech.edu/procurement.htm>

Description: FIVE BUMPER PULL LIVESTOCK TRAILERS
Solicitation No.: 744022-70616-06/01/11
Delivery Point: Camp Henry Daniels, 130 Camp Daniel St., Elloree, SC
Submit Offer By: 6/1/11 - 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: FOURIER TRANSFORM INFRARED SPECTROMETER (F.T.I.R.) SYSTEM
Solicitation Number: 22214549
Delivery Point: Clemson, SC
Submit Offer By: 5/30/11 – 11:00am, ET. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer: Ellen Gideon, (864) 656-4035 or egideon@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: L.T.V. 1200 VENTILATOR EQUIPMENT
Solicitation Number: SCC-249
Delivery Point: Spartanburg
Submit Offer By: 5/31/11 – 4:00pm
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: V60 PERFORMANCE PLUS VENTILATOR EQUIPMENT
Solicitation Number: SCC-248
Delivery Point: Spartanburg
Submit Offer By: 5/31/11 – 3:00pm
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: FITNESS LEARNING KIOSK SYSTEM & ELEMENTARY EXERCISE EQUIPMENT
Solicitation Number: B1142
Delivery Point: Charleston County School District
Submit Offer By: 6/3/11
Purchasing Entity: Charleston County School District, Procurement Services, 3999 Bridgeview Dr., North Charleston, SC 29405
Direct Inquiries to Buyer: Jessica Favor, CPPO, CPPB, phone (843) 566-8141, E-mail Jessica_Favor@charleston.k12.sc.us
Bid Request: www.ccsdschools.com/Business/SuppliesServicesSolicitations/index.php

Description: KARDEX REMSTAR LEKTRIEVER
Solicitation Number: Q1123
Delivery Point: Charleston County School District
Submit Offer By: 5/26/11 – 2:00pm
Purchasing Entity: Charleston County School District, Procurement Services, 3999 Bridgeview Dr., North Charleston, SC 29405
Direct Inquiries to Buyer: Jessica Favor, CPPO, CPPB, phone (843) 566-8141, E-mail Jessica_Favor@charleston.k12.sc.us
Bid Request: www.ccsdschools.com/Business/SuppliesServicesSolicitations/index.php

RE-BID

Description: KERSHAW COUNTY IS ACCEPTING BIDS FOR ONE 2011 CHEVROLET CAPRICE POLICE PATROL VEHICLE, FOUR-DOOR SEDAN, OR EQUIVALENT, TO BE USED IN LAW ENFORCEMENT
Solicitation Number: 10-127-19
Delivery Point: Kershaw County
Submit Offer By: 5/31/11 – 3:00pm
Bid Opening Location: Kershaw County Government Center, 515 Walnut St., Camden, SC 29020
Download Solicitation From: www.kershaw.sc.gov

TWO LATHES FOR SCHOOL DISTRICT OF PICKENS COUNTY

The School District of Pickens County is accepting quotes for Two (2) Acer 1740G Lathes with Accurite 200s Digital readouts & One (1) Acer 3VS 9x49 Mill, or approved alternates, with trade in of one Nardini MS 1640 Lathe with DRO.

Solicitation Number: 111-27-5-26
Due Date/Time: 5/26/11 – 2:00pm
Submit to: School District of Pickens County, Attn: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Rd., Easley, SC 29640
Inquiries: JanPetersen@pickens.k12.sc.us; (864) 397-1035
Bid Requests: www.pickens.k12.sc.us

AIR REFILLING STATION FOR TOWN OF EDISTO BEACH

The Town of Edisto Beach Fire Department is accepting proposals to remove existing Macco air refilling station & for the purchase & installation of a new Safe Air Systems air refilling station.

The deadline for sealed proposals is 2:00pm, on Friday, June 10, 2011. The bid opening will be Friday June 10, 2011, at 2:00pm

Bid packages are available at Town of Edisto Beach Fire Department or can be e-mailed. Call (843) 869-2505, Ext. 216 or e-mail lwaddle@townofedistobeach.com. Packages can also be viewed at the Charleston Dodge Room. Call Jackie Dwyer at (843) 722-5978 for directions. Bid packages are also available on the Town's website at www.townofedistobeach.com

H.V.A.C. UNITS FOR ANDERSON COUNTY HEALTH DEPARTMENT

Anderson County is accepting sealed bids for 2 HVAC units for the Anderson County Health Department, reference Bid # 11-036.

Bids must be received no later than 2:00pm, on May 27, 2011, Attn: Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

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

FORD F-250 PICK-UP TRUCK

REQUEST FOR QUOTES FY10-0523

Orangeburg County is requesting quotes for a 2010 or 2011 Ford F-250 3/4 ton, 4x2 pick-up truck.

The Request for Quotes is available at <http://www.orangeburgcounty.org/Purchasing/solicitations.html>. This document must be returned to the Procurement Office by May 26, 2011, by or before 10:00am. This is a grant funded purchase & we're requesting the availability of delivery to be within 6 weeks or sooner.

You may email J. Shuler, Procurement Director at jshuler@orangeburgcounty.org or telephone (803) 533-6121 if necessary.

INFORMATION TECHNOLOGY

Description: EARLY ALERT SOFTWARE SYSTEM

Solicitation Number: 11.41.CW.P.T5

Delivery Point: Charleston

Submit Offer By: 6/9/11 – 2:00pm, EDT

Purchasing Entity: College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston

Buyer: Cynthia M. Washington, CPPB, phone (843) 953-5510, E-mail washingtonc@cofc.edu

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

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.

Description: ASBESTOS ABATEMENT SERVICES

Solicitation Number: R005510M

Delivery Point: Columbia

Pre-Bid Conf.: Not mandatory. 5/25/11 – 10:00am

Pre-Bid Location: SCDEW, Room 611, 1550 Gadsden St., Columbia, SC 29201

Submit Offer By: 6/1/11 – 11:00am. Not a public bid opening

Purchasing Agency: SC Dept of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201

Direct Inquiries To: Purchasing

Buyer: Larry Evans, levans@sces.org, (803) 737-2401

Description: O.-C. TECH – PARKING & RECEIVING SITE WORK & PAVING IMPROVEMENT

Solicitation Number: OC-15-1011

Delivery Point: Orangeburg

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

Submit Offer By: 5/31/11 – 2:00pm. Not a public bid opening

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

Direct Inquiries/Bid Package Request to

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

CITY OF FOUNTAIN INN MULTIPURPOSE GREENWAY TRAIL

The City of Fountain Inn is accepting sealed bids for Greenway Project No. 2011-006, the new City of Fountain Inn Multipurpose Greenway Trail.

Sealed bids will be accepted until 4:00pm, on Monday, June 28, 2011, at the Fountain Inn City Hall, 200 North Main St., Fountain Inn, SC 29644. The bids will be opened & read aloud publicly at 4:15pm at the Fountain Inn City Hall. Faxed or late bids will not be considered. More information is available at www.fountaininn.org.

SERVICES

Description: HALL INSTITUTE PARKING LOT REPAIRS

Solicitation Number: 5400002775

Pre-Bid Conf./Site Visit: 6/1/11 – 10:00am

Place: SCDMH, Hall Institute, 1800 Colonial Drive, Dix Conference Room, Columbia, SC 29201 – For directions, please call Ray Nanney, (803) 667-2894

Submit Offer By: 6/9/11 – 3:15pm

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

Buyer: Julia Scott

E-mail: Jas02@scdmh.org

Phone: (803) 898-8481

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002775>

Description: ADMINISTRATIVE SERVICES ONLY (A.S.O.) FOR HEALTH MAINTENANCE ORGANIZATIONS SERVING THE GROUP HEALTH PROGRAM OF THE STATE OF SOUTH CAROLINA

Solicitation Number: N/A

Delivery Point: Columbia

Pre-Proposal Conf.: 6/3/11 – 10:00am, local time

Pre-Proposal Location: Capitol Center, Third Floor, Large Conference Room, 1201 Main St., Columbia. Prospective offerors will be limited to two representatives

Submit Offer By: 7/6/11 – 2:30pm

Purchasing Agency: Employee Insurance Program, 1201 Main St., Ste. 300, Columbia, SC 29201

Direct Inquiries to Buyer: David H. Quiat, CPPB, E-mail dquiatt@eip.sc.gov, phone (803) 734-1525

Description: FURNISH & INSTALL FLOORING CAMPUS-WIDE

Solicitation Number: 22201375

Delivery Point: Clemson, SC

Submit Offer By: 6/14/11 – 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

Description: RHODES HALL FLOORING

Solicitation Number: 22229609

Delivery Point: Clemson, SC

Submit Offer By: 5/31/11 – 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

RE-BID

Description: AFTER-HOURS NURSE TELESERVICES

Solicitation Number: 21358957 Re-Bid

Delivery Point: Clemson, SC

Submit Offer By: 5/26/11 – 10:00am, ET

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 may be viewed at www.clemson.edu/cfo/procurement/vendors

Description: TO PROVIDE TRANSPORTATION & DISPOSAL OF LAB CHEMICALS AT CENTRAL CAROLINA TECHNICAL COLLEGE

Solicitation Number: RFQ-051711

Delivery Point: Sumter, SC

Submit Offer By: 5/31/11 – 2:00pm. Not a public bid opening

Purchasing Agency: Central Carolina Technical College, Purchasing Office, 506 North Guignard Dr., Sumter, SC 29150

Buyer: Cheryl Allen-Lint, (803) 778-6694 or allenlintcr@cctech.edu

Download Solicitation From: www.cctech.edu/about/purchasing.htm

Description: REFUSE COLLECTION & DISPOSAL

Quotation Number: H750051711

Site Visit: Non-mandatory, call Charles Farr, (864) 577-7718, for an appointment

Submit Offer By: 6/2/11 – 2:00pm

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

Direct Inquiries To: Charles Farr, (864) 577-7718

Request Specification From: Phil Humbert, phumbert@scsdb.org

Description: ANNUAL CONTRACT FOR LAWN MAINTENANCE AT FIVE LOCATIONS FOR S.C.D.O.T. GREENVILLE MAINTENANCE

Solicitation Number: Q278936

Delivery Point: Greenville County

Site Visit: Highly recommended. For directions & to schedule an appointment, contact Andy Boyd at (864) 241-1224

Submit Offer By: 6/9/11 – 5:00pm. Not a public bid opening

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

Direct Inquiries to Buyer: Margaret J. Oswald, CPPB, phone (803) 737-1484, E-mail oswaldmj@scdot.org

Download Solicitation From: www.scdot.org/doing/procurement

Description: VEHICLE TOWING SERVICES FOR CLEMSON UNIVERSITY

Solicitation Number: 22061361

Delivery Point: Clemson, SC

Submit Offer By: 6/3/11 – 2:45pm, ET

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Si-

las N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:

Shirley Alexander, phone (864) 656-2395, E-mail salex2@clemson.edu

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

Description: TRAVEL PACKAGE FOR FEDERALLY FUNDED UPWARD BOUND PROGRAM TO WASHINGTON, D.C., AREA

Solicitation Number: PTC-231

Delivery Point: Piedmont Technical College, Greenwood, SC

Submit Offer By: 6/10/11 – 2:00pm

Purchasing Agency: Piedmont Technical College, 620 North Emerald Rd., Greenwood, SC. Mailing address is PO Drawer 1467, Greenwood, SC 29648

Request Bid Package From: Kim Cox, E-mail cox.kb@ptc.edu

Buyer: Kevin Wells

Telephone: (864) 941-8314

E-mail: wells.k@ptc.edu

Description: TRAVEL PACKAGE FOR FEDERALLY FUNDED TALENT SEARCH PROGRAM TO WASHINGTON, D.C., AREA

Solicitation Number: PTC-232

Delivery Point: Piedmont Technical College, Greenwood SC

Submit Offer By: 6/10/11 – 2:00pm

Purchasing Agency: Piedmont Technical College, 620 North Emerald Rd., Greenwood, SC. Mailing address is PO Drawer 1467, Greenwood, SC 29648

Request Bid Package From: Kim Cox, E-mail cox.kb@ptc.edu

Buyer: Kevin Wells

Telephone: (864) 941-8314

E-mail: wells.k@ptc.edu

Description: FURNISH ALL NECESSARY EQUIPMENT, LABOR & MATERIALS TO PERFORM GRINDING FOR LYNCHES RIVER BRIDGE

Specifics: The above project within the right-of-way

Solicitation Number: Q279261

Delivery Point: Florence County

Site Visit: Not mandatory, but recommended. Contact Jason D. Thompson, ADCE, at office phone (843) 661-4710 or cell phone (843) 992-8725

Submit Offer By: 6/2/11 – 5:00pm. Not a public bid opening

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

Direct Inquiries To: Sandra Suber, (803) 737-1488

Download Solicitation From:

www.scdot.org/doing/procurement

Buyer: Sateria P. West, CPPB, phone (803) 737-1060, E-mail WestSP@scdot.org

Description: WINDOW CLEANING FOR ROCK HILL'S CITY HALL

Solicitation Number: PUR253

Delivery Point: Rock Hill

Pre-Bid Conf.: Mandatory. 5/26/11 – 10:30am, ET, at City Hall, 155 Johnston St., Rock Hill, SC 29731

Submit Offer By: 6/2/11 – 11:00am

Purchasing Entity: City of Rock Hill, Purchasing Office, Operations Center, 349 Columbia Ave., Rock Hill, SC 29730. Mailing address is PO Box 11706, Rock Hill, SC 29731

Direct Inquiries To: Steve Walters, Property Manager, phone (803) 322-9713

Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com

Bid Request: www.cityofrockhill.com

Description: CABINETS & COUNTER TOPS FOR THREE FACILITIES

Specifics: Project includes counter tops at one facility. Work must commence promptly & be finished by 6/30/11

Solicitation Number: N/A

Delivery Point: York County

Deadline for Expressing Interest: 5/23/11. Phone number is (803) 448-8967

Submit Offer By: 5/30/11

Purchasing Agency: York County Board of Disabilities & Special Needs, PO Box 549, York, SC 29745

Buyer: Mary Poole

Telephone: (803) 628-5800, Ext. 145

E-mail: mpoole@yorkkdsnb.org

Description: PHONE SYSTEM FOR YORK COUNTY BOARD OF DISABILITIES & SPECIAL NEEDS

Specifics: Work must commence promptly & be finished by 6/30/11

Solicitation Number: N/A

Delivery Point: York, SC

Deadline for Expressing Interest: 5/23/11. Contact Janice Fowler at (803) 628-5999

Submit Offer By: 5/30/11

Purchasing Agency: York County Board of Disabilities & Special Needs, PO Box 549, York, SC 29745

Buyer: Mary Poole

Telephone: (803) 628-5800, Ext. 145

E-mail: mpoole@yorkkdsnb.org

Description: BATHROOM RENOVATIONS – FOUR BATHROOMS – TWO FACILITIES
Specifics: Work must commence promptly & be finished by 6/30/11
Solicitation Number: N/A
Delivery Point: York County
Deadline for Expressing Interest: 5/23/11.
 Call (803) 448-8967
Submit Offer By: 5/30/11
Purchasing Agency: York County Board of Disabilities & Special Needs, PO Box 549, York, SC 29745
Direct Inquiries To: Janice Fowler at (803) 628-5999
Buyer: Mary Poole
Telephone: (803) 628-5800, Ext. 145
E-mail: mpoole@yorkdsnb.org

Description: FURNISH, DELIVER & INSTALL DIGILOCK A.T.S. SURFACE MOUNT LOCKS
Solicitation Number: USC-RFQ-1962-DH
Delivery Point: Columbia
Submit Offer By: 5/27/11 – 10:00am, 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

Buyer: Mona Sansbury, phone (803) 896-1383, E-mail sansbury.mona@doc.state.sc.us
Download Solicitation From: <https://sword.doc.state.sc.us/procedure-bulletin/viewSolicitations.do>

**READVERTISEMENT
 TO AMEND POINT OF CONTACT**

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
Point of Contact: Jesse Cumbee, (843) 744-5191

SUPPLIES

REBID

Description: CHILD SAFETY SEATS
Solicitation Number: 5400003115
Submit Offer By: 5/27/11 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, 2600 Bull St., Columbia, SC
Buyer: Wayne A. Tesh, Jr., CPPB
Email: teshwa@dhec.sc.gov
Phone: (803) 898-3484
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003115>

Description: PROVIDE NON-PERSONALIZED PRE-PRINTED "HID ICLASS / PROX CARDS" & OTHER SUPPLIES
Solicitation Number: USC-BVB-1965-MLS
Delivery Point: USC Annual Giving Office, 1600 Hampton St., Ste. 738, Columbia, SC 29208
Submit Offer By: 5/26/11 – 2:30pm, ET
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Mary L. Sims, CPPO

Description: ATHLETIC LEAGUE TROPHIES & AWARDS – INDEFINITE DELIVERY, INDEFINITE QUANTITY (I.D.I.Q.)
Solicitation Number: 11-035
Delivery Point: Georgetown, SC
Submit Offer By: 6/8/11 – 3:00pm
Purchasing Agency: County of Georgetown Purchasing Office, 129 Screven St., Georgetown, SC
Direct Inquiries To: Donna Bunn at dbunn@georgetowncountysc.org or fax (843) 545-3500. Inquiries must be in writing.
Buyer: Donna Bunn, (843) 545-3076
Download Solicitation From: <http://www.georgetowncountysc.org/procurement/bids.html>

Description: DOORS & HARDWARE
Solicitation Number: RFQ 2000230469
Delivery Point: SC Department of Corrections, 4420 Broad River Rd., Columbia, SC 29210
Submit Offer By: 6/7/11 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210
Buyer: Jeanne Parrish, phone (803) 896-8582, E-mail parrish.jeanne@doc.state.sc.us

Description: PROVIDE ELASTIMOLD ELBOW KIT
Solicitation Number: USC-RFQ-1970-LW
Delivery Point: Columbia
Submit Offer By: 5/26/11 – 10:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Lana Widener

FOR SALE

Description: SURPLUS PROPERTY SALE – LOT 46 – APPROXIMATELY .50 ACRE – PARCEL #TMS R601-039-000-0277-0000
Solicitation Number: 5998/110649
Location: Beaufort County
Submit Offer By: 6/16/11 – 3:00pm
Agency/Owner: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, SC 29906-4291
Direct Inquiries To: Dave Thomas, phone (843) 255-2353, E-mail dthomas@bcgov.net
Fax Request for Bid Packet/Questions to Purchasing Department: Dave Thomas, (843) 255-9437

Description: REBAR – TO INCLUDE FABRICATION
Solicitation Number: 2000244552
Delivery Point: Rembert, SC
Submit Offer By: 5/26/11 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Direct Inquiries To: Laurie Branham
E-mail: branham.laurie@doc.state.sc.us
Phone: (803) 896-1934
Buyer: Ruthie H. Bishop, CPPB
Download Solicitation From: <http://www.doc.sc.gov>

Description: TWILL & POPLIN TAN FABRIC
Solicitation Number: 0010008897
Delivery Point: SC Department of Corrections, Lee Apparel Plant, 992 Wisacky Hwy., Bishopville, SC 29010-1755
Submit Offer By: 6/7/11 – 10:00am
Purchasing Agency: SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, SC 29210

**MIXED HARDWOOD SAWTIMBER
& MIXED HARDWOOD PULPWOOD
AT WEE TEE STATE FOREST**

Sealed lump sum bids will be accepted until 11:00am, June 2, 2011, by the Manchester State Forest for the sale of approximately 849,324 board feet of mixed hardwood sawtimber (7,432 tons), & 2,643 cords (7,666 tons) of mixed hardwood pulpwood on approximately 295 acres. The sale area is located at Wee Tee State Forest in Williamsburg County.

For further information, contact Harvey Belser, Forest Director, (803) 494-8196 or visit www.state.sc.us/forest/bsales.htm.

**25 ACRES OF TIMBER
AT LEE CORRECTIONAL INSTITUTION**

Approximately 25 acres of timber is for sale at the SC Department of Corrections' Lee Correctional Institution, Bishopville, SC.

Bids will be accepted until June 1, 2011. Bid opening will be at the Wateree River Farm Office at Rembert at 10:00am, on June 1, 2011.

Viewing of the timber will be on May 25, 2011. Contact Paul Lewis at (803) 518-9277 for an appointment. For further information, contact Bert Dew at (803) 896-3467.

The bid package is posted at <http://www.state.sc.us/forest/bsales.htm>

PROPERTY IN MOUNTAIN REST

The State of South Carolina will accept sealed bids for the sale of 4.3± acres located 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.

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 Contract 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

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To Make Government Better"

GOT COMMENTS?

State Procurement Office
Information Technology Management 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 Procurement Services Division, 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**

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