

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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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

Project Name: MECHANICAL I.D.C.
PROFESSIONAL SERVICES

Project Number: TBD

Project Location: Medical University Hospital
Authority, Charleston, SC

Project Description: MUHA is seeking to
select firms on an IDC (Indefinite
Delivery Contract) basis to provide
Mechanical Design & other pertinent
services as determined to be needed.
The scope of services will range from
conceptual planning to complete
mechanical design, estimating &
construction administration services.
Services may also involve commissioning
of systems designed & built by other
parties. Firms will be required to
possess extensive experience with
projects ranging from large chilled water
systems to direct expansion type
installations; & plumbing experience
shall reference projects involving
domestic & heating hot water,
sewer & medical gas installations.
Firms shall show experience with
projects which included SCDHEC
approval & oversight, shall have
past experience meeting the EOC
requirements of Joint Commission,
& shall also have experience in
working within a health-care
environment. Services will be
determined on an as needed basis
by MUHA. Five firms will be
interviewed & three will be selected.
Firms located within the State of
South Carolina will be given
preference. Questions concerning
terms & conditions of the IDC
(Indefinite Delivery Contract) should
be addressed to the Authority
Coordinator listed below.

**Description Of All Professional Services
Required For Project:** Mechanical
services may include studies,
conceptual design, final design,

estimating, commissioning, &
construction administration.

**Information Required In The Resumes In
Addition To The Standard Federal
Forms 254 & 255:** Interested
firms should present the information
in a manner that depicts the type
of work previously performed &
the facility where it was completed.
Also include all project budgets &
final cost information.

Resume Deadline Date: 6/27/11 –
12:00pm

Number of Copies: 6

Authority: Medical University Hospital
Authority (MUHA)

Authority Coordinator Name/Title: Gregory
W. Weigle, PE, FACHE, Director of
Construction & Design

Address: 326 Calhoun Street, MSC 109,
Charleston, SC 29425

Phone: 843-792-9479

Resumes from persons or firms interested
in providing professional services for
the following proposed project will be
received by the Authority Coordinator
until the deadline & at the address
indicated below. Resumes shall
include Federal Standard Form 254 &
Federal Standard Form 255. Selection
of persons or firms to be interviewed
will be made in accordance with the
Construction Procurement Policies
for Medical University Hospital
Authority (MUHA).

The Authority shall evaluate each of the
persons or firms in view of their (a)
past performance; (b) the ability of
professional personnel; (c) ability to
meet time & budget requirements;
(d) location; (e) recent, current &
projected work loads of the firms;
(f) creativity & insight related to the
project; & (g) related experience on
similar projects; (h) volume of work
awarded by MUHA; (i) other special
qualifications required, in accordance
with the Construction Procurement
Policies for Medical University
Hospital Authority (MUHA).

COMPREHENSIVE FEATURES INVENTORY OF UNION COUNTY'S ROADWAY SYSTEM

Project Number: PW-11-6-001

**Qualified Engineering Consultant Firms
Are Hereby Invited To Submit** a
proposal to provide engineering
services to develop a comprehensive
features inventory of Union County's
roadway system & a proposal to
manage road improvement projects
for the county's road system that
are funded by the Union County
Transportation Committee (CTC) &
other governmental sources.

**The Union County Will Require Engineering
Support** from qualified engineering
consultant firm (Consultants) to
develop an inventory of all current
county roads & incorporate the
gathered information into the
County's GIS system. The County
will also require project
development & project management
as funds become available to
make improvements to the county's
road system. These projects will
be funded through the local CTC,
COG, or Union County.

The County Will Consider Submittals
from independent Consultants
capable of providing all services
defined in the official RFQ as well
as, Consultant teams combined
from different companies who are
capable of providing the necessary
services.

**The Final Road Inventory Product Will
Produce** a comprehensive data
base of Union County's road system
& will contain as a minimal the
following items:

- The length & width of each road &
numerous other road features
- Recommendations for repair,
rehabilitation, updating &
compliance to laws & regulations
- All data must be collected in GIS
format & be compatible to current
Union County GIS software. The
final product must be loaded into
the county's GIS data base

As Funds Become Available, assistance from qualified consultants may be needed for design services, preparing bid documents, supervising construction & other road related engineering services.

A Copy Of The Complete & Official Request For Qualification (RFQ) May Be Picked Up at the Union County Supervisor Office, 210 West Main Street, Union, SC 29379 or obtained from Union County's web site at <http://www.countyofunion.org>. Alternatively, contact Jerry A. Brannon, County Engineer, at (864) 466-6767 (Cell) or (864) 429-1600 (Office), (864) 429-1603 (fax), or jbrannon@countyofunion.com.

All Interested Firms Should Submit six (6) copies of their qualifications the office of Thomas L. Sinclair, Union County Supervisor, 210 West Main Street, Union, SC 29379. Submittals must be enclosed in a sealed envelope with the project number PW-11-6-001 clearly marked on the outside. All submittals are due no later than 4:00pm, local time, Friday, July 8, 2011.

CONSTRUCTION

Invitation for Construction Bids

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

Project Name: REPLACE EXISTING LIGHTING ON LOWER INTRAMURAL FIELDS

Project Number: CUP-4001067

Location: Clemson University Main Campus

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project consists of the removal & disposal of the existing field lighting system for the Lower Intramural Field & the field lighting control system for the Rugby Field & replacing with a new lighting system, consisting of six new 80-foot poles & associated lighting fixtures & two new lighting control systems. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$250,000 - \$450,000

Architect/Engineer: Clemson University

A/E Contact: Bret McCarley

A/E Address: University Facilities, Klugh Avenue, Clemson, SC 29634

A/E Telephone: (864) 643-6173

A/E Fax: (864) 656-0793

A/E E-mail: bmccarl@clemson.edu

Plans May Be Obtained From:

http://www.clemson.edu/facilities/capital_projects/projects/index.html

Plan Deposit: None

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 6/16/11 – 10:00am

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

Agency/Owner: Clemson University

Name & Title of Agency Coordinator: Bret McCarley, Project Manager

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

Telephone: (864) 643-6173

Fax: (864) 656-0793

E-mail: bmccarl@clemson.edu

Bid Due Date/Time: 6/30/11 – 2:00pm

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

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

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

Project Name: INDEFINITE DELIVERY CONTRACT (I.D.C.) – MECHANICAL CONSTRUCTION CONTRACT

Project Number: H24-D095-NA

Location: SC State University – Main Campus Only – Orangeburg

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: A mechanical contractor must be licensed by SC LLR as a mechanical contractor that includes work under the following sub-classifications – Air Conditioning (AC), Heating (HT), Packaged Equipment (PK) & Plumbing (PB). This work to be provided as directed by SC State University Planning & Construction Department. The cost of work will be determined using a multiplier times unit prices in the R.S. Means Repair & Remodeling Cost Data, 29th Annual Edition (2011). Contractor will be responsible for obtaining a copy of the R.S. Means Repair & Remodeling Cost Data manual. The contract will be for a term of two years & limited to a total expenditure of \$750,000. Individual project expenditures will not exceed \$150,000. SCSU will award two contracts. The use of MBE / WBE & small businesses is encouraged. Must be either AC, HT, PK

or PB, Group 5. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: SC State University
A/E Contact: Alfred A. Lindsay, AIA, NCARB

A/E Address: 2205 Russell S., Orangeburg, SC 29115

A/E Telephone: (803) 516-4853

A/E Fax: (803) 533-3784

A/E E-mail: alindsa3@scsu.edu

Plans May Be Obtained From: N/A

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 6/21/11 – 2:00pm

Place: SCSU, 2205 Russell St., Orangeburg, SC 29115

Agency/Owner: SC State University

Name & Title of Agency Coordinator: Alfred A. Lindsay, AIA, NCARB, Architect, Associate Director

Address: 2205 Russell St., Orangeburg, SC 29115

Telephone: (803) 516-4853

Fax: (803) 533-3784

E-mail: alindsa3@scsu.edu

Bid Due Date/Time: 7/5/11 – 2:00pm

Place: SC State University, Office of Procurement Services, Crawford-Zimmerman Building, Room 168, 300 College St. NE, Orangeburg, SC 29117

Hand Deliver/Mail Bids To: SC State University, Office of Procurement Services, Crawford-Zimmerman Building, Room 168, 300 College St. NE, Orangeburg, SC 29117

READVERTISEMENT TO CLARIFY PROJECT NAME

Project Name: PIEDMONT TECHNICAL COLLEGE – INDEFINITE DELIVERY CONTRACT – MECHANICAL CONTRACTING

Project Number: H59-D656-SG

Location: Greenwood & off-campus centers

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contract will provide new construction, renovations & repair services as directed by Piedmont Technical College. These contracts shall be limited to a total expenditure of \$750,000 for a two-year period, with individual project expenditure not to exceed \$150,000. The scope of each project will be established in delivery orders with cost determined by using a multiplier & R.S. Means Mechanical Cost Data 2011. Three contracts will be awarded. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: N/A
Plans May Be Obtained From: Piedmont Technical College – Facilities, Attn.: Brenda Holland, phone (864) 941-8332

Plan Deposit: No charge
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 6/20/11 – 4:00pm
Place: Piedmont Tech, Building M, Room 131M

Agency/Owner: Piedmont Technical College

Name & Title of Agency Coordinator: Dale Wilson, Facilities Director
Address: 620 North Emerald Rd., Greenwood, SC 29646

Telephone: (864) 941-8331

Fax: (864) 941-8642

E-mail: wilson.d@ptc.edu

Bid Due Date/Time: 6/30/11 – 4:30pm
Place: Piedmont Tech, Building M, Room 131M

Hand Deliver Bids To: Piedmont Technical College, Attn.: Dale Wilson, 620 North Emerald Rd., Building M, Greenwood, SC 29646

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

Project Name: CAYCE MAGISTRATE H.V.A.C. REPLACEMENT
MBAJ Project Number: 1013
Lexington County Bid Number: B12002 – 07/08/11B

Location: Lexington County
Bid Security Required: Yes, 5%
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Replacement of the existing HVAC system with a new variable refrigerant system, including fan coil units, piping & condensing unit. Replacement of the existing outdoor air system with a new Dedicated Outside Air Unit. Includes electrical connections to the new equipment

Construction Cost Range: \$225,000

Architect/Engineer: MBAJ Architecture

A/E Contact: Rob Buckanavage, AIA

A/E Address: 1230 West Morehead St., Ste. 400, Charlotte, NC 28208

A/E Telephone: (704) 731-7000

A/E Fax: (704) 731-7095

A/E E-mail: rbuckanavage@mbaj.com

Plans on File At:

AGC: Columbia, Greenville, Charleston, Charlotte

Dodge: Charleston, Charlotte

Other: Reed, Norcross, Ga.

Plans May Be Obtained From: MBAJ Architecture

Plan Deposit: \$50.00 non-refundable shipping & handling fee. Electronic documents may be purchased for \$50.00 per set

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 6/23/11 – 1:30pm

Place: Cayce-West Columbia Library, 1500 Augusta Rd., West Columbia, SC 29169

Agency/Owner: Lexington County
Name & Title of Agency Coordinator: Jo Marie Brown, Purchasing Officer
Address: Procurement Office, 212 South Lake Dr., Fifth Floor, Lexington, SC 29072

Telephone: (803) 785-8166

Fax: (803) 785-2240

E-mail: jmbrown@lex-co.com

Bid Due Date/Time: 7/8/11 – 2:00pm

Place: Lexington County Administration Building, Fifth Floor, 212 South Lake Dr., Lexington, SC

Hand Deliver/Mail Bids To: Lexington Procurement Office, 212 South Lake Dr., Fifth Floor, Lexington, SC 29072, Attn.: Jo Marie Brown

Project Name: WILLIAMSBURG REGIONAL AIRPORT (CKI) – TAXIWAY PROJECTS

Project Number: 103792

Location: Kingstree, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Extension of a parallel taxiway & construction of a stub taxiway, including grading, drainage, paving, lighting, signing & incidentals

Architect/Engineer: Wilbur Smith Associates

A/E Address: PO Box 92, Columbia, SC 29202

A/E Telephone: (803) 758-4500

Plans on File At:

AGC: Columbia

Dodge: Savannah

Other: HCAC, Columbia

Plans May Be Obtained From: Linda Dunn, Wilbur Smith Associates, (803) 758-4549

Plan Deposit: \$150.00, non-refundable. Overnight delivery extra charge is \$25.00

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

Pre-Bid Date/Time: Wednesday, 6/15/11 – 11:00am

Place: Williamsburg Regional Airport Terminal Building, 85 Aviation Dr., Kingstree, SC 29556. All questions concerning the project will be answered to all contractors by addendum prior to bid

Agency/Owner: Williamsburg County

Agency Coordinator: Jack Whiteside

Address: Williamsburg County Complex, 147 West Main St., Room 101, Kingstree, SC 29556

Telephone: (843) 355-9321, Ext. 127

Bid Due Date/Time: Wednesday, 7/6/11 – 12:00 noon

Place: Williamsburg County Complex Building, 145 West Main St., Room 101, Kingstree, SC 29556

Project Name: TOWN OF BLACKVILLE A.R.R.A. STIMULUS LIGHTING RETROFIT PROJECT

Project Number: E LS-03

Locations: Blackville Town Hall, Community Center, Fire Station, Maintenance Building

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Lighting renovation at Blackville Town Hall, Community Center, Fire Station, Maintenance Building

Architect/Engineer: TEECON, LLC

A/E Contact: Robin Trinter, PE

A/E Address: PO Box 4214, Irmo, SC 29063

A/E Telephone: (803) 917-8942

A/E Fax: (803) 705-5852

A/E E-mail: rtrinter@sc.rr.com

Plans on File At:

AGC: Columbia

How Plans May Be Obtained: Obtain paper copy with refundable deposit from TPM Reprographics Department, 1241 Assembly St., Columbia, SC 29201, (803) 252-4770. Paper documents must be returned within 10 days after the bid opening, in good condition, to receive a deposit refund

Plan Deposit: \$50.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 6/14/11 – 10:00am

Place: Blackville Community Center, 19464 Solomon Blatt Ave., Blackville, SC 29817

Inquiries Must Be Received By: 6/20/11 – 4:00pm. E-mail all inquiries to Robin Trinter at rtrinter@sc.rr.com

Agency/Owner: Town of Blackville

Agency Coordinator: Ian Kaiser

Address: Blackville Town Hall, 5983 Lartigue St., Blackville, SC 29817

Telephone: (803) 284-2444

Fax: (803) 284-3243

E-mail: unlimited@juno.com

Sealed Bids Will Be Received From qualified bidders, properly licensed under the laws of South Carolina

Bids Will Be Binding for 60 calendar days from the date bids are opened

Bid Due Date/Time: 6/23/11 – 3:00pm. Bids received after 3:00pm on the bid date will be rejected & returned to the bidder unopened

Place: Blackville Community Center, 19464 Solomon Blatt Ave., Blackville, SC 29817

Hand Deliver Bids To: Blackville Town Hall, 5983 Lartigue St., Blackville, SC 29817

Mail Bids To: Blackville Town Hall, 5983 Lartigue St., Blackville, SC 29817, Attn.: Ian Kaiser

The Town of Blackville Is Not Responsible for lost or misdirected bids

The Town of Blackville Reserves the Right to reject any or all offers & can waive any technicality in the best interest of the Town

Project Name: SEWER REHAB FY 12
Project Number: 204/6-7-11
Location: Greenville area
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: This bid is for the construction of the FY 12 Gravity Sewer & Manhole Rehabilitation Project
Architect/Engineer: Frazier Engineering
Plans May Be Obtained From:
www.rewaonline.org – the RFB can be downloaded from this site
Plan Deposit: \$25.00, non-refundable
Pre-Bid Conf./Site Visit: None
Agency/Owner: Renewable Water Resources
Name & Title of Agency Coordinator: Stephanie Selman
Address: 561 Mauldin Rd., Greenville, SC 29607
Telephone: (864) 299-4000, Ext. 274
Fax: (864) 277-5852
E-mail: stephanies@re-wa.org
Bid Due Date/Time: 6/30/11 – 1:00pm
Place: Renewable Water Resources, 561 Mauldin Rd., Greenville
Mail Bids To: Renewable Water Resources, Attn.: Stephanie Selman, 561 Mauldin Rd., Greenville, SC 29607

**DARLA MOORE
SCHOOL OF BUSINESS**

SMALL & MINORITY-OWNED
BUSINESS ENTERPRISE
INFORMATIONAL SESSION

The University of South Carolina in conjunction with their Construction Management Advisors, Gilbane / Cumming SMG & Brownstone Construction Group, will be holding a Small & Minority Owned Business Enterprise Informational Session to discuss contracting opportunities for the new Darla Moore School of Business.

Date: June 14, 2011
Time: 6:30pm
Location: Frank McGuire Coliseum Concourse (Box office entrance on Greene Street)

If You Have Any Questions, please contact one of the following individuals:

- Sheryl Starnes at SRS@sc.edu or (803) 777-5996
- Tammy Templeton at templeton@bstonegroup.com or (803) 376-6044
- Dale Collier at dcollier@bstonegroup.com or (803) 376.6044

**PAVING PROJECTS
AT SEVEN
AIKEN COUNTY SCHOOLS**

Aiken County Public Schools Will Accept Sealed Bids for the 2011 Aiken County Public Schools Paving Projects which include work at Hammond Hill Elementary, North Augusta High School, Aiken Elementary, JD Lever Elementary, Aiken High School, Gloverville Elementary & Silver Bluff High School. Performance & labor / materials (payment) bonds will be required at 100% from the awarded bidder.

Sealed Bids Will Be Received by the Owner until 2:00pm, on June 29, 2011, at the Facilities Construction Department of the Aiken County Schools' Administrative Offices, 1000 Brookhaven Drive, Aiken, SC 29803 at which time & place all bids will be publicly opened & read aloud. No bids accepted after 2:00pm. A five percent (5%) bid security of the base bid & certificate of insurance are required with all bids.

A Non-Mandatory Pre-Bid Conference Will Be Held at 10:00am, on June 16, 2011, at Aiken County Public Schools' Administrative Offices, 1000 Brookhaven Drive, Aiken, SC 29803.

Plans & Specifications May Be Obtained by contacting the engineer, Hass & Hilderbrand, at (803) 649-1316, or by mail at 133 Greenville Street, SW, Aiken, SC 29801. A non-refundable fee of \$85.00 is required.

The Owner Reserves The Right to reject any and/or all bids & to waive all technicalities & formalities. No bid may be withdrawn for a period of sixty (60) days after opening. Additional information may be obtained by contacting Tilden Hilderbrand, engineer, at (803)649-1316.

**VARIOUS BID PACKAGES
FOR PIEDMONT REGIONAL
W.W.T.P. PROJECT**

MWH Constructors, Construction Manager At Risk For ReWa, is currently soliciting bids from pre-qualified subcontractors for the following packages for the Piedmont Regional WWTP Project:

- S-03 Headworks Area
- S-04 Equalization Area
- S-05 Membrane Bioreactor Area
- S-06 Operations Building
- S-07 Electrical & I&C
- S-08 UV Disinfection Area

Bid Due Date For S-03 (HWs), S-04 (EQ), S-08 (UV area): 10:00am, July 13, 2011

Bid Due Date For S-05 (MBR, Fine Screen, Chem), S-06 (Ops Bldg): 10:00am, July 14, 2011

Bid Due Date For S-07 (Elect & I&C): 10am July 15, 2011

All Bids Will Be Opened Publicly in ReWa's offices.

Bids Shall Be Delivered to MWH Constructors, Inc. c/o ReWa, 561 Mauldin Road, Greenville, SC 29607, Attn: Bryan Kohart / Robin Steele.

If You Have Any Questions Or Concerns, please e-mail MWHC's Procurement Manager, Robin Steele at Robin.Steele@us.mwhglobal.com.

**ROADWAY IMPROVEMENTS
TO OLD LAURENS ROAD
FOR LAURENS COUNTY**

Owner: Laurens County, South Carolina
BP Barber Project No.: 10288

Separate Sealed Bids for Roadway Improvements to Old Laurens Road for Laurens County, South Carolina will be received by Laurens County, SC, in the Laurens County Church Street Office Complex until 2:00pm, on Tuesday, June 28, 2011, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct approximately 7,000 linear feet of roadway improvements, consisting of the following approximate quantities:

- 5 AC Clearing & Grubbing
- 1,180 SY Full Depth Pavement Removal
- 1,420 SY Milling of Asphalt Pavement
- 1 LS Earthwork (Cut/fill)
- 24,250 SY 2" Asphalt Surface Course CM
- 15,250 SY 4.5" Asphalt Immediate Course C (Overlay)
- 7,750 SY 7" Asphalt Intermediate Course C (Widening)
- 500 Ton Asphalt Aggregate Base Course Type A (Leveling)
- 9,400 LF Silt Fence
- 4 AC Grassing
- 114 LF 12" RCP
- 274 LF 18" RCP
- 154 LF 24" RCP
- 1 LS Traffic Control
- 3,000 LF Temporary Water Filled Barrier
- 1 LS Railroad Protective Liability Insurance

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

- Owner: Laurens County, SC

- AGC Offices: Columbia, SC, & Charlotte, NC.
- Engineers: BP Barber, Columbia & Greenville, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of BP Barber, PO Box 1116, Columbia, SC 29202-1116, upon a non-refundable payment of \$200.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number, & e-mail address. In addition, a copy of the AutoCAD drawing may be provided for a non-refundable payment of \$200.00

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

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

Contractors Shall Have A Classification of H15, AP5 & GD5.

No bidder may withdraw the bid within ninety (90) days after the actual date of the opening & thereof.

The Owner Reserves The Right to waive any informalities or to reject any or all bids.

Engineers: BP Barber, PO Box 1116, Columbia, SC 29202-1116

Owner: Laurens County, SC, 3 Catherine St., Laurens, South Carolina 29360

Project Title: WATER MAIN IMPROVEMENTS FOR ADAMS & MCCLENDON ROADS

Owner: Town of Lamar, SC
CDBG Project No.: 4-CI-10-017
DB Project No.: 2010w001

Separate Sealed Bids for the Town of Lamar for water main improvements on Adams & McClendon Roads will be received by the Town at PO Box 267, Lamar, SC 29069, at 2:00pm, on July 5, 2011. Then at said location to be publicly opened & read aloud.

The Scope Of Work Includes laying 1,680 LF of 6" to replace existing water lines, move services to new line & appurtenances.

The Information For Bidders, Bid Form, contract plans, specifications, bid bond, performance & payment bond, & other contract documents may be examined at the office of the engineer, Davis & Brown, 124 W. McIver Road, Florence, SC.

Copies May Be Obtained from the office of the engineer or by mail upon payment of \$100.00 for each set, non-refundable. If requesting copies via mail service, send the fee, along with name of contractor, street address, phone number, fax number, contact person name, & email address to Davis & Brown, PO Box 15038, Quinby, SC 29506.

Sealed Bids Must Be Received by the Town of Lamar, SC.

All Bids Must Be Submitted on the yellow bid form provided by the engineer. All blank spaces for bid prices must be filled in, in ink or on a typewriter & the bid form must be fully completed & executed when submitted. Only one copy of the bid form is required.

This Project Is Being Funded in whole or part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

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

The Owner Reserves The Right to waive any irregularities, or to reject any or all bids.

Contractors Shall Have A Classification of WL.

No Bidder May Withdraw His Bid within 90 days after the actual date of the opening thereof.

Equal Employment Opportunity

CONSULTANT / PROFESSIONAL SERVICES

Description: PACIFIC BIOSCIENCES
S.M.R.T. SEQUENCING
SUPPORT

Solicitation Number: USC-RFP-1988-CJ

Delivery Point: Columbia

Submit Offer By: 6/27/11 – 3:00pm

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: Charles Johnson

Description: EVALUATE EXISTING
SANITARY SEWER SYSTEM,
RECOMMEND IMPROVEMENTS
& DETERMINE COST

Specifics: This project is intended to bring system into compliance with 15-Year Work plan between the City of Simpsonville & Renewable Water Resources. This will include sewer cleaning & CCTV of system, analysis of existing flow monitoring, manhole inspection, & smoke testing data; & providing post rehab flow monitoring to confirm compliance with requirements of work plan

Solicitation Number: 1

Delivery Point: Simpsonville, SC

Submit Offer By: 6/30/11 – 10:00am

Purchasing Agency: City of Simpsonville,
118 NE Main St., Simpsonville,
SC 29681

Direct Inquiries/Proposal Package Request To: Jay Crawford,
phone (864) 967-9531,
E-mail jcrawford@simpsonvillepublicworks.org – requests via E-mail preferred. Jay Crawford's address is 110 Woodside Park Dr., Simpsonville, SC 29681

Buyer: City of Simpsonville

GUIDANCE & SUPPORT FOR IMPLEMENTING TRAFFIC SIGN REPLACEMENT

Barnwell County is soliciting sealed bids for guidance & support for implementing new traffic sign replacement standards as outlined by the US Department of Transportation Federal Highway Administration "Sign Retro-reflectivity Guidebook" in conformance with current "Manual of Uniform Traffic Control Devices" requirements.

It is required that your sealed bids be submitted & received by the Barnwell County Business Office, Room 223, County Administration Building, 57 Wall Street, Barnwell, SC, 29812, no later than Wednesday, June 29, 2011, at 2:00pm.

This solicitation does not commit Barnwell County to award a contract, to pay any costs incurred in the preparation of a sealed bid, or to procure or contract for services.

Barnwell County reserves the right to reject any or all sealed bids if in the best interest of the County & to disqualify any company that does not comply with the provisions of the request for bids.

EQUIPMENT

Description: TRAILER-MOUNTED LIFT, WITH TELESCOPIC BOOM

Solicitation Number: 22489308

Delivery Point: Clemson, SC

Submit Offer By: 6/22/11 – 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:

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: FEMALE WHOLE BODY PHANTOM – INSTRUCTIONAL TOOL FOR RADIOLOGICAL TECHNOLOGY PROGRAM

Solicitation Number: IFB0027-11

Delivery Point: Myrtle Beach, SC

Submit Offer By: 6/22/11 – 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 29526

Direct Inquiries To: Becky Miller,
phone (843) 477-2170,
E-mail Becky.Miller@hgtc.edu

Buyer: Dyan H. Todd,
phone (843) 349-7830,
E-mail dyan.todd@hgtc.edu

Download Solicitation From:
www.hgtc.edu/purchasing

Description: SUPPLY & INSTALL HANDI-HOUSES

Solicitation Number: RFB Handi-Houses

Delivery Point: Fairfield County

Submit Offer By: 7/12/11 – 2:00pm

Purchasing Agency: Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180

Direct Inquiries To: William Lucas,
(803) 635-5209

Buyer: Sheila Pickett,
(803) 635-1415, Ext. 1046,
spickett@fairfieldsc.com

Download Solicitation From:
www.fairfieldsc.com

Description: COMPACTORS

Solicitation Number: RFB 0711 Compactors

Delivery Point: Fairfield County

Site Visit: Mandatory. Wednesday, 6/22/11 – 10:00am

Submit Offer By: 7/7/11 – 2:00pm

Purchasing Agency: Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180

Direct Inquiries To: William Lucas, (803) 635-5209

Buyer: Sheila Pickett,
(803) 635-1415, Ext. 1046,
spickett@fairfieldsc.com

Download Solicitation From:
www.fairfieldsc.com

Description: TWO KAWASAKI MULES 610 4X4

Solicitation Number: PD 11-02

Delivery Point: Surfside Beach, SC

Submit Offer By: 6/21/11 – 2:00pm

Purchasing Agency: Town of Surfside Beach, 115 Hwy. 17 North, Surfside Beach, SC 29575

Buyer: Capt. Arron Miller,
phone (843) 913-6345,
E-mail amiller@surfsidebeach.org

Download Solicitation From:
www.surfsidebeach.org

Description: OUTSIDE SECURITY CAMERAS

Solicitation Number: 06242011

Delivery Point: Barnwell, SC

Submit Offer By: 6/24/11 – 5:00pm

Purchasing Agency: Generations Unlimited, 10913 Ellenton St., PO Box 1149, Barnwell, SC 29812

Direct Inquiries To: Chad Grumbling,
phone (803) 541-1197, E-mail
chadg@generationsunlimited.org

Buyer: Lisa Firmender,
phone (803) 541-1197, E-mail
lisaf@generationsunlimited.org

REQUEST FOR PROPOSAL

Description: PLAYGROUND EQUIPMENT

Solicitation Number: N/A

Delivery Point: Barnwell, SC

For More Information: Contact Lee Clamp,
(803) 450-3076

Submit Offer By: 6/30/11 – 12:00pm. Put "Playground Equipment Bid" on sealed envelope

Purchasing Agency: Barnwell School District 45, 770 Hagood Ave., Barnwell, SC 29812

Direct Inquiries To: Lee Clamp, (803) 450-3076

Buyer: Barnwell School District 45, Shirley Kitchings,
phone (803) 541-1300, E-mail
skitchings@barnwell45.k12.sc.us

Download Solicitation From:
www.barnwell45.org

Description: EQUIPMENT THAT SUPPORTS THE CARPENTRY & BUILDING CONSTRUCTION EDUCATION PROGRAMS

Solicitation Number: RFQ 036

Delivery Point: Charleston County School District

Submit Offer By: 6/28/11 – 2:00pm

Purchasing Entity: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405

Direct Inquiries to Buyer: Tammie Yeadon
Telephone: (843) 566-7271

E-mail:
tamika_yeadon@charleston.k12.sc.us

Download Bid From:

<http://www.ccsdschools.com/Business/ConstructionSolicitations/index.php>

Description: EQUIPMENT THAT SUPPORTS DISTRICT-WIDE EARLY CHILDHOOD EDUCATION PROGRAM

Solicitation Number: RFQ 037

Delivery Point: Charleston County School District

Submit Offer By: 6/28/11 – 2:00pm

Purchasing Entity: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405

Direct Inquiries to Buyer: Tammie Yeadon
Telephone: (843) 566-7271

E-mail:
tamika_yeadon@charleston.k12.sc.us

Download Bid From:

<http://www.ccsdschools.com/Business/ConstructionSolicitations/index.php>

Description: KITCHEN EQUIPMENT
Specifics: Project supports the Food & Nutrition Program
Solicitation Number: RFQ 038
Delivery Point: Charleston County School District
Submit Offer Bly: 6/28/11 – 2:00pm
Purchasing Entity: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405
Direct Inquiries to Buyer: Tammie Yeadon
Telephone: (843) 566-7271
E-mail:

tamika_yeadon@charleston.k12.sc.us

Download Bid From:
<http://www.ccsdschools.com/Business/ConstructionSolicitations/index.php>

Description: AUTO ELECTRONIC GOODS
Specifics: Project supports the Core Electronics Education Program
Solicitation Number: RFQ 039
Delivery Point: Charleston County School District
Submit Offer Bly: 6/28/11 – 2:00pm
Purchasing Entity: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405
Direct Inquiries to Buyer: Tammie Yeadon
Telephone: (843) 566-7271
E-mail:

tamika_yeadon@charleston.k12.sc.us

Download Bid From:
<http://www.ccsdschools.com/Business/ConstructionSolicitations/index.php>

STRETCHER CARRIER FOR COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Premier Stretcher Carrier."

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: 00068-10-11.

Bid Deadline: 6/17/11 – 10:00am.

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

Description: REAL-TIME MOBILE FORENSIC DEVICE USED TO RETRIEVE CELL PHONE INFORMATION

Solicitation Number: 11-09
Closing Date/Time: 6/16/11 – 5:00pm
Opening Date/Time: 6/17/11 – 9:00am
Purchasing Entity: Hampton County, 201 Jackson Ave. West, Hampton, SC

Buyer: Paula Bishop, Grants Coordinator, (803) 914-2108, pbishop@hamptoncountysc.org

Download Solicitation From:
www.hamptoncountysc.org

INFORMATION TECHNOLOGY

Description: PALO ALTO (OR EQUAL) VPN REPLACEMENT UNIT
Solicitation Number: 5400003180
Submit Offer By: 6/21/11 – 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=5400003180>

Description: U.S.C. – BEAUFORT UPGRADE PHONE SYSTEM & VOICE MAIL

Solicitation Number: 5400003171
Submit Offer By: 6/27/11 – 2:30pm
Purchasing Agency: Budget & Control Board, Division of State Information Technology, 4430 Broad River Rd., Columbia, SC 29210

Buyer: Andy (Fuller) Bowman
Email: abowman@cio.sc.gov
Phone: (803) 896-0315
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003171>

REQUEST FOR PROPOSAL

Description: H.R. CONSULTING SERVICES TO ENHANCE CURRENT CAPABILITIES & IMPROVE INTEGRATION WITH H.R. PROCESSES & THE ACCOMPLISHMENT OF CORE H.R., INCLUDING PAYROLL, DEPARTMENTAL OBJECTIVES

Solicitation Number: 22613028
Delivery Point: Clemson, SC

Deadline for Questions: 6/17/11 – 12:00 noon, ET. All questions must be E-mailed to Tammy Crooks at duncant@clemson.edu

Submit Offer By: 6/29/11 – 2:30pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Buyer: Tammy Crooks, (864) 656-0641, duncant@clemson.edu

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

INTERNET RADIO SERVICES FOR TRIDENT TECHNICAL COLLEGE

INTENT TO SOLE SOURCE

Trident Technical College is considering sole sourcing procurement of internet radio services. The internet radio services provider will provide streaming audio to support the College's academic Radio Broadcasting Programs. The service will be an internet-based application service provider service (ASP). No service which requires additional hardware requirements will be considered.

Trident Technical College seeks any vendors who can provide a system which meets or exceeds the requirements specified in the Intent to Sole Source available at <http://www.tridenttech.edu/procurement.htm>

Responses will be accepted until 5:00pm, EST, Thursday, 07/07/2011.

Please submit all inquiries & responses to Paul Turner, CPPB, (843) 574-6065, Fax (843) 574-6395, Procurement.Questions@tridenttech.edu

Award will be posted at Trident Technical College, Procurement Office, 2050 Mabeline Road, Suite G, North Charleston, South Carolina 29406 & <http://www.tridenttech.edu/procurement.htm>
 Any amendments will be posted at this website as well.

VMWARE SOFTWARE LICENSES & MAINTENANCE FOR BEAUFORT COUNTY SCHOOLS

The Beaufort County School District is requesting quotes for VMware Software Licenses & Maintenance.

Quotes should be submitted to Beaufort County School District, Sandi Amsler, Procurement Coordinator, by 11:00am, on Thursday, June 16, 2011, via email to sandi.amsler@beaufort.k12.sc.us.

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

Direct inquiries to Sandi Amsler, Procurement Coordinator, in writing via email to sandi.amsler@beaufort.k12.sc.us

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

EMC HARDWARE / SOFTWARE / IMPLEMENTATION / MAINTENANCE FOR BEAUFORT COUNTY SCHOOLS

The Beaufort County School District is requesting quotes for EMC Hardware / Software / Implementation / Maintenance.

Submit offer by quotes should be submitted to Beaufort County School District, Sandi Amsler, Procurement Coordinator, by 11:30am, on Thursday, June 16, 2011, via email to sandi.amsler@beaufort.k12.sc.us. Specifications may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community," "RFPs") or by contacting Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349 or via e-mail at sandi.amsler@beaufort.k12.sc.us.

Direct inquiries to Sandi Amsler, Procurement Coordinator, in writing via email to sandi.amsler@beaufort.k12.sc.us

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

MAINTENANCE / REPAIR

Description: REPAIR FAILING STORM WATER LINES & CATCH BASINS

Solicitation Number: 11-1008

Deadline to Request Bid Package: Tuesday, 6/14/11

Pre-Bid Meeting: Mandatory. Thursday, 6/16/11 – 9:00am

Bids Due: Wednesday, 6/22/11 – 2:00pm

Purchasing Entity: Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710

To Request a Bid Package: Fax request to Jerry Holliday, (803) 222-8003

Agency: Clover School District Two, 604 Bethel St., Clover, SC 29710

Description: PROVIDE ALL LABOR & MATERIALS TO REPLACE CARPET FLOORING IN DIFFERENT LOCATIONS, FAIRFIELD COUNTY SCHOOL FACILITIES

Solicitation Number: RFQ 11-06 Carpet Replacement

Pre-Bid Conf./Site Visit: Not mandatory. Tuesday, 6/14/11 – 10:00am

Pre-Bid Location: Fairfield Central High School, 836 U.S. Hwy. 321 Bypass South, Winnsboro, SC 29180

Submit Offer By: 6/21/11 – 10:00am

Purchasing Agency: Fairfield County School District, 1226 US Hwy 321 Bypass South, PO Drawer 622, Winnsboro, SC 29180

Buyer: Greg Twitty, gtwitty@fairfield.k12.sc.us

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

CONDENSER WATER RE-PIPING AT CONWAY MIDDLE SCHOOL

Horry County Schools is soliciting bids for Condenser Water Re-piping at Conway Middle School.

An optional pre-bid conference is scheduled for June 15, 2011, at 9:00am, at 335 Four Mile Road, Conference Room B415, Conway, SC. Bids must be received by the opening date, which is 3:30pm, on Wednesday, June 22, 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

or visit <http://apps.hcs.k12.sc.us/apps/protrac>

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

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

Project Name: TANKLESS WATER HEATER

Project Number: N/A

Location: Medical University of South Carolina, Parking Garage 1, Charleston

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Furnish & install five RC98HPIN (RINNAI) tankless water heaters on interior wall of Parking Garage near emergency showers. Tie into water in the boiler room for cold water feed. Gas line is in boiler room & has sleeve under sidewalk. Both ends of new gas line to be installed to come from ground up through soil

Construction Cost Range: <\$50,000

Architect/Engineer: N/A

Plans May Be Obtained From: Thomas Fernandez at MUSC, phone (843) 792-0431

Plan Deposit: N/A

Pre-Quote Conf.: Mandatory

Pre-Quote Conf. Date/Time: 6/16/11 – 10:00am

Place: MUSC, Parking Garage 1, Conference Room, 97 Jonathan Lucas St., Charleston

Agency/Owner: Medical University of South Carolina

Name & Title of Agency Coordinator: Thomas Fernandez, Project Manager

Address: Parking Garage 1, 97 Jonathan Lucas St., Charleston, SC 29425

Telephone: (843) 792-0431

Fax: (843) 792-8337

E-mail: fernandt@musc.edu

IFQ Due Date/Time: 6/23/11 - 10:00am

Place: MUSC, Parking Garage 1, Conference Room, 97 Jonathan Lucas St., Charleston

Hand Deliver IFQ To: MUSC, Engineering & Facilities, Parking Garage 1, Second Floor, 97 Jonathan Lucas St., Charleston, SC 29425

Mail IFQ To: MUSC, Engineering & Facilities, MSC 190, 97 Jonathan Lucas St., Charleston, SC 29425

Project Name: COASTAL CENTER – BUILDING G-2 H.V.A.C. REPLACEMENT

Project Number: J16-9822-NA-(F)

Location: 9995 Jamison Rd., Summerville, SC 29485

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace existing split heat pump with new 5-ton split heat pump. Replace all run-out ducts & diffusers. All supply trunk lines & return duct to re-

main. Clean all ductwork. Install new duct smoke detector in return duct. HVAC controls to be provided by owner; tie in to existing Energy Management System. Connect HVAC controls to existing Fire Alarm System for shut-down upon alarm. For site visit, contact Jim Harris, Coastal Center Director of Physical Plant, phone (843) 821-5811

Construction Cost Range: <\$25,000
Architect/Engineer: Swygart & Associates
A/E Contact: Bill Livingston, PE
A/E Address: PO Box 11686, Columbia, SC 29211
A/E Telephone: (803) 791-9300
A/E Fax: (803) 791-0830
A/E E-mail: bill@swygart-associates.com
All Questions & Correspondence concerning this Invitation shall be addressed to the A/E

Bidding Documents / Plans Are Also on File for Viewing Purposes Only At:

AGC: Columbia
Dodge: Pittsburgh – www.construction.com
Bidding Documents May Be Obtained From: SCDDSN, Engineering & Planning, Attn.: Deb Gahagen, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796, fax (803) 898-9653, E-mail dgahagen@ddsn.sc.gov

Plan Deposit: \$50.00, refundable
Only Those Bidding Documents/Plans obtained from the above listed source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk

Pre-Bid Conf.: Not mandatory
Pre-Bid Conf. Date/Time: 6/15/11 – 2:00pm

Place: Coastal Center, Maintenance Breakroom, 9995 Jamison Rd., Summerville, SC 29485

Agency/Owner: SC Department of Disabilities & Special Needs

Name & Title of Agency Coordinator: Bill Arnold, Project Manager

Address: 3440 Harden St. Ext., Columbia, SC 29203

Telephone: (803) 898-9796

Fax: (803) 898-9653

E-mail: barnold@ddsn.sc.gov

Bid Due Date/Time: 6/30/11 – 2:00pm

Place: SCDDSN, Central Office, Conference Room 247, 3440 Harden St. Ext., Columbia

Hand Deliver/Mail Bids To: SCDDSN, Attn.: Bill Arnold, 3440 Harden St. Ext., Columbia, SC 29203

CHALLENGE ROPES COURSES AT ST. JAMES HIGH SCHOOL

Horry County Schools is soliciting quotes for Challenge Ropes Courses at St. James High School. Quotes must be received by the opening date, which is 4:30pm, on Wednesday, June 22, 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

or visit
<http://apps.hcs.k12.sc.us/apps/protrac>

PRINTING

Description: U.S.C.-UPSTATE 2011-12 STUDENT HANDBOOK
Solicitation Number: USCU-RFQ-1525-JD
Delivery Point: Spartanburg
Submit Offer By: 6/17/11 – 10:00am. Not a public bid opening
Purchasing Entity: USC-Upstate, Purchasing Department, 800 University Way, Spartanburg, SC 29303
Direct Inquiries to Buyer: Janice Dellinger, (864) 503-5353, Jdellinger@uscupstate.edu
Download Solicitation From: www.uscupstate.edu/rfq

PRINTING OF QUARTERLY NEWSLETTER FOR CITY OF CLEMSON

The City of Clemson is soliciting sealed proposals for printing of The Community Connection, a quarterly newsletter.

The project includes printing, assembling, & mail out of approximately 5,500 newsletters for a one year period. The proposed project includes a period of one year, with an option to renew up to two more years by mutual consent. Term will begin July 1, 2011 with option to renew to July 1, 2014. Electronic copies of this proposal package are available by phone request at (864) 653-2085 to Sandra O'Kelley, by e-mail request to sokelley@cityofclemson.org, by [clicking here](#). Hard copies are available for pick up at Clemson City Administration, 1250 Tiger Blvd., Suite 1 Clemson, SC 29631, (864) 653-2085.

The City of Clemson reserves the right to reject all proposals. Sealed proposals are due no later than June 30, 2011, at 2:00pm.

SERVICES

Description: EXTRADITION SERVICES (TRANSPORTATION) FOR PROBATION, PAROLE & PARDON SERVICES

Solicitation Number: 5400003158

Submit Offer By: 6/24/11 – 11:00am

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Derwin Brannon

Email: dbrannon@mmo.sc.gov

Phone: (803) 737-2502

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003158>

Description: VENDING MACHINE OPERATION & SERVICE FOR FRANCIS MARION UNIVERSITY

Solicitation Number: 5400003161

Pre-Bid Conf./Site Visit: 6/16/11 – 9:30am

Place: Francis Marion University, 4822 E. Palmetto St., Florence, SC 29506

Submit Offer By: 6/23/11 – 11:00am

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Cooper Marlowe

E-mail: cmarlowe@mmo.sc.gov

Telephone: (803) 737-0644

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003161>

REQUEST FOR PROPOSAL

Description: ON-LINE STORE FOR CLEMSON UNIVERSITY ATHLETIC DEPARTMENT – (REVENUE)

Solicitation Number: 22610797

Delivery Point: Clemson, SC

Deadline for Questions: 6/20/11 – 1:00pm, ET

Submit Offer By: 6/30/11 – 3:00pm

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

Direct Inquiries to Buyer: Mike Nebesky, phone (864) 656-2067, E-mail nebesky@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE CHARTER COACH BUS SERVICE FOR MEN'S SOCCER FALL 2011 SEASON
Solicitation Number: C11040077
Delivery Point: Conway, SC
Submit Offer By: 6/28/11 – 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: DIRECTORS & OFFICERS LIABILITY INSURANCE
Solicitation Number: IFB 12-R1102732/TS
Delivery Point: Winthrop University, Rock Hill
Submit Offer By: 7/13/11 – 3:00pm
Purchasing Entity: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC 29733
Direct Inquiries to Buyer: Teresia Sexton
Phone: (803) 323-2143, Ext. 6026
E-mail: sextont@winthrop.edu
Download Solicitation From:
www.winthrop.edu/procurement/bids.htm

Description: ANNUAL CONTRACT FOR JANITORIAL SERVICES AT S.C.D.O.T. FACILITY AT 9100 NORTH I-77, FORT MILL, SC
Solicitation Number: Q279024
Submit Offer By: 6/23/11 – 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: FURNISH & INSTALL FOUR EACH GUARDRAIL END TERMINALS – TYPE T & FOUR EACH THRIE BEAM GUARDRAIL BRIDGE CONNECTORS
Specifics: The above for job site location, 480 Allendale Rd., (S-42-201), Woodruff, SC – after paving is complete
Solicitation Number: Q279381
Site Visit: Contact Brandon Wilson, (864) 241-1025, for an appointment

Submit Offer By: 6/21/11 – 4:00pm. Not a public bid opening
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer:
 Cheryl D. Patrick, CPPB,
 phone (803) 737-1487,
 E-mail PatrickCD@scdot.org
Bid Request:
www.scdot.org/doing/procurement

Description: ANNUAL CONTRACT FOR TERMITE CONTROL AT REST AREA, I-95 NORTHBOUND, 99 MILE MARKER, SANTEE, IN ORANGEBURG COUNTY
Solicitation Number: Q278246B
Submit Offer By: 6/23/11 – 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: RHODES HALL FLOORING
Solicitation Number: 22569581
Delivery Point: Clemson, SC
Submit Offer By: 6/21/11 – 11:00am. 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: QUARTERMASTER R.O.T.C. FLOORING
Solicitation Number: 22610363
Delivery Point: Clemson, SC
Submit Offer By: 6/22/11 – 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: BANKING, CREDIT CARD PROCESSING, E-CHECKING & INVESTMENT SERVICES FOR BEAUFORT COUNTY
Solicitation Number: 3961 / 120702
Delivery Point: Beaufort, SC
Pre-Bid Conf.: 6/16/11 – 10:00am at the BIV #2 Conference Room, 102 Industrial Village Rd., Building #2, Beaufort, SC
Submit Offer By: 7/6/11 – 3:00pm
Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 2, Beaufort, SC 29906-4291
Direct Inquiries To: David L. Thomas,
 phone (843) 255-2350, E-mail dthomas@bcgov.net
Fax Request for Bids/Questions To:
 Dave Thomas, (843) 255-9437
Download Solicitation From:
www.bcgov.net

Description: LIGHT POLES & FIXTURES
Specifics: Project involves providing the City with energy-saving LED lights & poles to replace the existing lights in the parking garage across from City Hall
Solicitation Number: PUR258
Delivery Point: Rock Hill
Pre-Bid Conf.: Mandatory. 6/16/11 – 8:30am
Pre-Bid Location: Lower deck of the parking garage at 155 Black St., Rock Hill, SC 29730
Submit Offer By: 6/28/11 – 10:00am
Purchasing Entity: City of Rock Hill Operations Center, 349 Columbia Ave., Rock Hill, SC 29730. Mailing address is PO Box 11706, Rock Hill, SC 29731
Direct Inquiries To: Steve Walters,
 phone (803) 329-8726, E-mail swalters@cityofrockhill.com
Buyer: Marty Burr, Performance Manager,
 phone (803) 329-5551, E-mail mburr@cityofrockhill.com
Bid Request: www.cityofrockhill.com

Description: LIGHT FIXTURE & POLE INSTALLATION
Specifics: Project involves replacement of the existing lights in our parking garage across from City Hall with new LED fixtures & poles that will be provided by the City
Solicitation Number: PUR269
Delivery Point: Rock Hill
Pre-Bid Conf.: Mandatory. 6/16/11 – 8:30am
Pre-Bid Location: Lower deck of the parking garage at 155 Black St., Rock Hill, SC 29730
Submit Offer By: 6/28/11 – 10:00am
Purchasing Entity: City of Rock Hill Operations Center, 349 Columbia Ave., Rock Hill, SC 29730. Mailing ad-

dress is PO Box 11706, Rock Hill, SC 29731

Direct Inquiries To: Steve Walters, phone (803) 329-8726, E-mail swalters@cityofrockhill.com

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

Bid Request: www.cityofrockhill.com

Description: TRANSPORTATION SERVICES FOR THE ELDERLY & DISABLED OF CLARENDON COUNTY

Solicitation Number: 06062011CCCOA
Submit Offer By: 6/28/11 – 3:00pm. Not a public bid opening

Purchasing Agency: Clarendon County Council on Aging, PO Box 522, 206 South Church St., Manning, SC 29102

Direct Inquiries To: Tom Mahoney, phone (803) 435-8593

Buyer: CCCOA, phone (803) 435-8593, E-mail clarendoncoa@yahoo.com

REFUSE COLLECTION & DISPOSAL FOR PEE DEE REGIONAL TRANSPORTATION AUTHORITY

INTENT TO SOLE SOURCE

Pee Dee Regional Transportation Authority (PDRTA) is seeking qualified vendors for refuse collection & disposal for all three of its locations:

- PDRTA – 313 Stadium Road, Florence, SC 29506
- PDRTA – 140 Airport Road, Mullins, SC 29574
- PDRTA – 3908 Hwy. 9, Cheraw, SC 29520

Qualified vendors should contact Sandy Garris at (843) 664-5710 or by email at sandygarris@pdrta.org. by June 30, 2011.

SUPPLIES

Description: ANTI-HEMOPHILIA FACTOR BLOOD PRODUCTS

Solicitation Number: 5400003050
Submit Offer By: 6/24/11 – 11:00am

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Theresa Watts
E-mail: twatts@mmo.sc.gov
Telephone: (803) 737-4127

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003050>

Description: FURNISH, DELIVER & INSTALL DIGILOCK A.T.S. SURFACE MOUNT LOCKS

Solicitation Number: USC-RFQ-1962-DH
Delivery Point: Columbia

Submit Offer By: 6/17/11 – 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

Description: FURNISH & DELIVER LIQUID MECHANICAL ANIMAL CAGE WASHING DETERGENT, AS NEEDED

Solicitation Number: USC-IFB-1975-RB
Delivery Point: Columbia

Submit Offer By: 6/27/11 – 11:00am, EDT
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: Reed Bickers

Description: SUPPLY & DELIVER ART ITEMS (WALL ART) FOR MIDDLE SCHOOL CAFETERIA

Solicitation Number: RFP 10-024
Submit Offer By: Thursday, 6/16/11 – 10:00am

Purchasing Entity: Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715

Direct Inquiries/Bid Request To: Fort Mill School District Office, (803) 548-2527

Description: PROVIDE AIR CONDITIONING FILTERS

Solicitation Number: 1011-29
Delivery Point: Darlington County School District

Submit Offer By: 6/20/11 – 11:00am
Purchasing Agency: Darlington County School District, 120 East Smith Ave., Darlington, SC 29532

Buyer: Nan Johnson
Telephone: (843) 398-2272
Fax: (843) 398-2240
E-mail: nanj@darlington.k12.sc.us
Download Solicitation From:

www.darlington.k12.sc.us – click “Departments,” “Finance & Procurement,” “Solicitations,” “2010-11 Solicitations”

Description: BULK DELIVERIES OF UNLEADED GASOLINE & DIESEL FUEL

Solicitation Number: C11025 – 06/30/11S

Delivery Point: Lexington County
Submit Offer By: 6/30/11 – 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

WASTEWATER CHEMICALS - POLYMER FOR COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: “Wastewater Treatment Plant Chemicals – Polymer 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: 00061-10-11.

Bid Deadline: 6/23/11 – 3:00pm.

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

AUDITING SERVICES

CENTRAL MIDLANDS R.T.A.

RFP NO. 2011-002

Request for Proposals from qualified certified public accounting firms will be received by the Central Midland Regional Transit Authority (CMRTA), 3613 Lucius Road, Columbia, SC 29201, to provide External Audit Services, & to audit its general purpose financial statements for the fiscal year ending September 30, 2011.

Questions regarding this solicitation must be submitted in writing & must be received by the CMRTA before or by 12:00pm, July 11, 2011. Questions may be submitted by email to daphneg@gocmrta.com. Individuals/firms with questions must include an

email address in order to receive the CMRTA's responses. In addition, proposal documents can be obtained by contacting Daphne Givens at (803) 255-7133. The CMRTA's response will only be provided via email & no telephone discussion of this solicitation will be conducted.

The deadline for receipt of all submittals is 3:00pm, EST, on Monday, 07/18/11. If your firm is interest in providing professional services for this audit, you will be required to submit five copies of your proposal to Daphne Givens at CMRTA at the above address. Bids received after the prescribed due date & time will not be considered for contract award by the CMRTA.

This solicitation does not commit CMRTA to award a contract, to pay any cost incurred in the preparation of proposals submitted, or to procure or contract for the services. CMRTA reserves the right to accept or reject, any, all, or any part of offers received as a result of this request, or to cancel in part or in its entirety this invitation for Bids if is in the best interest of the CMRTA to do so.

FOR SALE

PORTABLE CLASSROOMS

Colleton County School District is selling portable classrooms on a first-come basis for \$1,500

MOBILE LISTING

Forest Circle Middle School: (Please note that the 24' x 60' are two mobiles put together). Four each 24' x 60', three each 24' x 30', one each 12' x 30', one each 12' x 20.

Colleton Middle School: Five each 24' x 30', five each 24' x 32', one each 24' x 40', one each 24' x 60'.

All portable classrooms must be removed at the buyer's expense within 60 calendar days of the sale. All portable classrooms are sold "as is, where is."

For additional information, contact Ramona Barrett, Procurement Officer, Colleton County School District, phone (843) 782-4510, Ext. 40243, E-mail rbarrett@mail.colleton.k12.sc.us.

**SCRAP METAL
AT CHEROKEE COUNTY LANDFILL**

REQUEST FOR PROPOSAL

The Cherokee County Council will receive Requests for Proposals until 2:00pm, Friday, June 24, 2011, from any company

interested in the purchase of the scrap metal at the Cherokee County Landfill.

Request for Proposals information & packets may be obtained from the office of Finance Director, Michael Vassey, during normal working hours.

The office is located at 210 North Limestone St., Gaffney, SC 29340. The telephone number is (864) 487-2777.

Offerors needs to reference Bid #2011-21 when submitting their proposal.

**STATE SURPLUS,
INCLUDING VEHICLES**

Public Auction Number: 424.

A public auction will be held at 9:00am on Wednesday, June 15, 2011.

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

Location: SC Surplus Property, 1441 Boston Ave., West Columbia, SC.

Contact: Customer Service, (803) 896-6880.

Inspection: Tuesday, June 14, 2011, from 9:00am to 3:30pm & Wednesday, June 15, 2011, from 8:00am to 8:45am.

NOTICES

INTENT TO SOLE SOURCE

Description: Intent to Sole Source with Jasper County Board of Disabilities & Special Needs for services to ensure that BabyNet payment authorizations are processed & BabyNet contracted providers are paid in accordance with BabyNet policies & procedures, relevant to State & Federal laws & the Individuals with Disabilities Education Act (IDEA) Part C Interagency Early Intervention Program. Maintain a centralized claims system for the statewide infant & toddler program

Solicitation Number: N/A

Qualified Vendors Should Contact:

Teresa Livingston, Interim Director of Procurement & Administrative Services, SC Department of Education, 1429 Senate St., Columbia, SC 29201

E-mail: tsliving@ed.sc.gov

Deadline for Submittals: 6/17/11 – 11:00am, ET

**VENDORS,
DON'T NEGLECT TO CHECK
THE STATE'S FIXED PRICE BIDS**

[Fixed Price Bids - Information Technology](#)

(Open Response Date)

[Fixed Price Bids - Supplies & Services](#)

(Open Response Date)

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

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

**FRAUD PREVENTION
HOTLINE**

(State agency fraud only)

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

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

"Everyone Working Together
To Make Government Better"

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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