

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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Sealed Bids Listed in This Publication Will Be
Received at the Time, Place & Date Indicated
in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

READVERTISEMENT TO INCLUDE PROJECT NUMBER & AMEND AUTHORITY'S ADDRESS

Project Name: MECHANICAL I.D.C.
PROFESSIONAL SERVICES
Project Number: J51-N071-PG
Project Location: Medical University Hos-
pital Authority, Charleston, SC
Project Description: MUHA is seeking to
select firms on an IDC (Indefinite
Delivery Contract) basis to pro-
vide Mechanical Design & other
pertinent services as determined
to be needed. The scope of ser-
vices 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 re-
quired to possess extensive ex-
perience with projects ranging
from large chilled water systems
to direct expansion type installa-
tions; & 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 Commis-
sion, & shall also have experi-
ence 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 se-
lected. Firms located within the
State of South Carolina will be
given preference. Questions con-
cerning terms & conditions of the
IDC (Indefinite Delivery Contract)
should be addressed to the Au-
thority 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 Fed-
eral Forms 254 & 255:** Interested
firms should present the informa-
tion in a manner that depicts the
type of work previously preformed
& the facility where it was com-
pleted. Also include all project
budgets & final cost information.

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

Number of Copies: 6

Authority: Medical University Hospital Au-
thority (MUHA)

Authority Coordinator Name/Title: Greg-
ory W. Weigle, PE, FACHE, Di-
rector of Construction & Design

Address: 326 Calhoun Street, 3rd Floor,
McClennan Banks Bldg.,
Room MC341, Charleston, SC
29403

Phone: (843) 792-9479

Resumes from persons or firms interested in
providing professional services for the follow-
ing 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 ac-
cordance with the Construction Procurement
Policies for Medical University Hospital Au-
thority (MUHA).

The Authority shall evaluate each of the per-
sons or firms in view of their (a) past perfor-
mance; (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 qualifica-
tions required, in accordance with the Con-
struction Procurement Policies for Medical
University Hospital Authority (MUHA).

DECKER MALL REMODELING DESIGN

REQUEST FOR QUALIFICATIONS
RC-027-Q-1011

**Richland County Government, SC, Is
Seeking Qualifications** from qualified ar-
chitectural firms with the ability to provide
multiple architectural & engineering disci-
plines in the design of the remodeling of
Decker Mall.

**The Facility May Require Extensive
Renovation** to conform to preexisting
space. The firm must have experience with
law enforcement, and trial processing activi-
ties would be a plus, as well as the design
of space to accommodate associated work-
flows within a predetermined structural foot-
print.

**There Will Be A Requirement To Review
Current Operations** for actual operational
needs as well as space utilization. Once the
space needs & work flows are determined,
the facility modifications will require exper-
tise in 2010 IBC, Electrical, Mechanical,
Fire & Safety code, as well as 2010 ADA,
DHEC, and OSHA compliance.

**The Responding Firms Should Be Able
To Demonstrate Expertise** in the architec-
tural and engineering disciplines for electri-
cal, mechanical, environmental, structural,
fire & safety, space utilization and work /
process flow design to accommodate ADA
compliance for remodeling within an exist-
ing structural footprint. In keeping with our
energy improvement initiatives, we also
would need responding firms to demon-
strate remodel experience in retrofitting
older buildings to make them as energy
efficient as possible.

**Richland County Government, Office of
Procurement and Contracting, 2020 Hamp-
ton Street, Suite 3064, Columbia SC 29204-
1002, (third floor) shall accept qualifications
in one (1) original and an electronic copy on
CD, USB flash drive or via e-mail of the
original clearly marked "RC-027-Q-1011,
Decker Mall Remodeling Design" until
4:00pm, Eastern Standard Time, EST,
4:00pm, Friday, June 24, 2011. Qualifica-**

tion information may be obtained by contacting Rodolfo Callwood at the above address, e-mail at rcallwood@rcgov.us and at www.richlandonline.com.

**ON-CALL AIRSIDE
ENGINEERING & PLANNING
FOR HORRY COUNTY
DEPARTMENT OF AIRPORTS**

RFQ # 2010-11-151

Horry County, SC, Is Requesting for its department of airports, Statements of Qualifications from experienced professional engineering firms to provide "On-Call" Airside Engineering & Planning Services at all County Airports. Required services may include, but not be limited to, professional engineering, surveying and services during construction, for the development of plans, specifications and reports, services during bidding, construction monitoring, testing and supervision and related airport project elements.

The RFQ Package May Be Obtained from Horry Co. Office of Procurement's website, <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>.

Responses To This Request For Qualifications Will Be Received in the Office of Procurement, 3230 Highway 319, Conway, SC 29526, no later than 3:00pm, on Thursday, July 7, 2011, at which time only the names of the responding firms will be announced.

CONSTRUCTION

Invitation for Construction Bids

Concerning State construction projects begun before June 6, 2011: The SCBO Notes referred to in the advertisement can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>

Concerning projects begun after June 6, 2011: The information previously listed in the SCBO Notes is now included in the project manual.

Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: BRYAN MALL PLAZA
Project Number: CUP-4001037
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: Site development of Bryan Mall Plaza, including concrete sidewalks, concrete seat walls, concrete curb & gutter, in-

stallation & relocation of exterior furniture, associated electrical work, & the installation of landscape plant materials as prescribed by drawings & specifications prepared by Seamon Whiteside & Associates dated April 20, 2011. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$150,000 - \$250,000

Architect/Engineer: Seamon Whiteside Associates

A/E Contact: Clint Rigbsby

A/E Address: 607 Pendleton St., Ste. 100, Greenville, SC 29601

A/E Telephone: (864) 298-0534

A/E Fax: (864) 298-8018

A/E E-mail: crigsby@swasc.com

Plans May Be Obtained From:
http://www.clemson.edu/facilities/capital_projects/projects

Plan Deposit: None

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 6/23/11 – 10:00 am

Place: Clemson University, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

Agency/Owner: Clemson University

Name & Title of Agency Coordinator: Sam Zanca, Project Manager

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

Telephone: (864) 643-6217

Fax: (864) 656-0167

E-mail: szanca@clemson.edu

Bid Closing Date/Time: 7/7/11 – 2:00 pm

Place: Clemson University, Gentry Hall, Conference Room, 191 Old Greenville Hwy., Clemson, SC 29634

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

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

Description: F.Y. 2012 PICKENS COUNTY ROAD PAVING PROJECT

Solicitation Number: 016-10

Delivery Point: Pickens County

Pre-Bid Conf.: Mandatory. 6/22/11 – 10:00 am

Pre-Bid Location: 222 McDaniel Ave., Pickens, SC 29671

Submit Offer By: 6/30/11 – 2:00 pm

Purchasing Agency: Pickens County Purchasing, 222 McDaniel Ave., B-3, Pickens, SC 29671

Bid Package Request: Ralph Guarino Jr., phone (864) 898-5854,

E-mail ralphg@co.pickens.sc.us

Buyer: Gerald Wilson,

phone (864) 898-5626,

E-mail geraldw@co.pickens.sc.us

Download Solicitation From:

www.co.pickens.sc.us

Project Name: FAIRFIELD COUNTY D.S.N.B. – NEW OFFICE BUILDING

Project Number: N/A – this is not a State project

Location: 410 West Washington St., Winnsboro, SC 29180

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: New two-story, 9,100 SF office building

Construction Cost Range: \$1,500,000

Architect/Engineer: Clark Patterson Lee

A/E Contact: Dan Roberts

A/E Address: 912 South Main St., Greenville, SC 29601

A/E Telephone: (800) 274-9000

A/E Fax: (864) 220-9933

A/E E-mail: droberts@clarkpatterson.com

All Questions must be sent in writing to Clark Patterson Lee only

Plans on File At:

AGC: Columbia, Greenville

Dodge: Charlotte

Other: Hispanic Contractors Association of the Carolinas

Plans May Be Obtained From: Architect

Plan Deposit: \$150.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 6/30/11 – 1:00 pm

Place: Fairfield County DSNB, 410 West Washington St., Winnsboro, SC 29180

Agency/Owner: Fairfield County Disabilities & Special Needs Board

Name & Title of Agency Coordinator: Laura Collins, Executive Director

Address: PO Box 367, Winnsboro, SC 29180

Telephone: (803) 635-2154

Fax: (803) 635-8052

E-mail: lcollinsfdsn@truvista.net

Bid Closing Date/Time: 7/14/11 – 1:00 pm

Place: Fairfield County DSNB, 410 West Washington St., Winnsboro, SC 29180

Hand Deliver/Mail Bids To: Fairfield County DSNB, 410 West Washington St., Winnsboro, SC 29180

Project Name: PARTIAL ROOF REPLACEMENT AT SUMMARY COURT BUILDING

Project Number: B11060 – 06/29/11B

Location: Lexington, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The removal & replacement of the existing ballasted built-up roof system & replacement with a fully adhered TPO roof system

Roof Consultant: Lyon & Associates, LLC

Roof Consultant Address: 2133 Freshly Mill Rd., Irmo, SC 29063

Roof Consultant Phone: (803) 932-9996

Plans May Be Obtained From: Lyon & Associates, LLC
Plan Cost: \$50.00, non-refundable
Pre-Bid Conf.: Mandatory. No exceptions
Pre-Bid Date/Time: Tuesday, 6/21/11 – 8:30 am
Pre-Bid Location: Lexington County Summary Court, 139 East Main St., Lexington, SC 29072 – east side of building, next to War Memorial monument
Agency/Owner: Lexington County
Name & Title of Agency Coordinator: Jo Marie Brown, Procurement Officer
Address: Procurement Division, Fifth Floor, Ste. 503, 212 South Lake Dr., Lexington, SC 29072
Telephone: (803) 785-8166
Bid Closing Date/Time: Wednesday, 6/29/11 – 3:00 pm
Place: Lexington County Administration Building, Fifth Floor, Procurement Office, Ste. 503, 212 South Lake Dr., Lexington, SC 29072
Bid Delivery Instructions: Will be provided at pre-bid meeting

Project Name: WASHINGTON SCHOOL ROAD & HUGUENOT PARKWAY PAVING & REPAIRS
Project Number: N/A
Location: McCormick, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Grading, additional base, & paving of Washington School Road & full depth repair & overlay of Huguenot Parkway
Construction Cost Range: \$140,000
Architect/Engineer: HB Engineering
A/E Contact: Tom Britt
A/E Address: 720 Old Cherokee Rd., Lexington, SC 29072
A/E Telephone: (803) 957-7027
A/E Fax: (803) 957-1800
A/E E-mail: tombrittb@aol.com
Plans on File At:
AGC: Columbia
Plans May Be Obtained From: HB Engineering
Plan Deposit: \$50.00, non-refundable
Pre-Bid Conf./Site Visit: None
Agency/Owner: McCormick County
Name & Title of Agency Coordinator: Tom Britt, County Engineer
Address: 720 Old Cherokee Rd., Lexington, SC 29072
Telephone: (803) 957-7027
Fax: (803) 957-1800
E-mail: tombrittb@aol.com
Bid Closing Date/Time: 7/7/11 – 2:00 pm
Place: McCormick County Administration Office, 610 South Mine St., McCormick, SC
Hand Deliver/Mail Bids To: McCormick County, 610 South Mine St., McCormick, SC 29835

Project Name: WESTGATE INDUSTRIAL PARK SEWER & WATER EXTENSIONS
Project Number: TCN-11-005
Location: Clover, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: 4,040 LF of 8" gravity, lift station, 2,295 LF of 6" force main, 600 LF of 8" water main
Architect/Engineer: Joel E. Wood & Associates, LLC
A/E Contact: Joel E. Wood
A/E Address: PO Box 296, Clover, SC 29710
A/E Telephone: (803) 684-3390
A/E Fax: (803) 628-2891
A/E E-mail: joelwood@comporium.net
Plans on File At:
AGC: Charlotte
Dodge: Charlotte
Other: HCAC, iSqFt
Plans May Be Obtained From: Joel E. Wood & Associates, LLC
Plan Deposit: \$125.00, non-refundable
Pre-Bid Conf.: 6/23/11 – 10:00 am
Pre-Bid Location: Clover Community Building, 120 Bethel St., Clover, SC 29710

Agency/Owner: Town of Clover
Agency Coordinator: Ms. Allison Harvey
Address: PO Box 1060, Clover, SC 29710
Telephone: (803) 222-9495
Fax: (803) 222-6955
Bid Closing Date/Time: 7/12/11 – 2:00 pm
Place: Clover Community Building, 120 Bethel St., Clover, SC 29710
Hand Deliver Bids To: Clover Community Building, 120 Bethel St., Clover, SC 29710
Mail Bids To: Town of Clover, Attn.: Ms. Allison Harvey, PO Box 1060, Clover, SC 29710

**SHINGLE RE-ROOFING
 AT GADSDEN GREEN HOMES
 IN CHARLESTON, SC**

INVITATION TO BID
 JOB #110701

The Housing Authority Of The City Of Charleston will receive sealed bids on a general contract for Shingle Re-Roofing at Gadsden Green Homes until 2:00pm, local time, on July 12, 2011, at 550 Meeting Street, Room 232, Charleston, SC. Bids will be publicly opened.

Copies Of The Bidding Documents May Be Obtained after 2:30pm, on Tuesday, June 7, 2011, at the CHA Capital Fund Office, 545 Meeting Street, Charleston, SC 29403. Contact Ed Donnelly at (843) 720-3983.

A Voluntary Pre-Bid Conference Will Be Held at 545 Meeting Street on Tuesday, June 21, 2011, at 10:00am.

The Housing Authority Encourages Minority Owned Business To Participate in its on-going purchasing of goods and services. This contract will obligate the contractor and subcontractors not to discriminate in employment practices and comply with the Davis Bacon-Act and Section 3 of the Housing and Urban Development Act of 1968.

CHA Reserves The Right to wave irregularities and to reject any and all bids.

**TILE RE-ROOFING
 AT GADSDEN GREEN HOMES
 IN CHARLESTON, SC**

INVITATION TO BID
 JOB #110702

The Housing Authority Of The City Of Charleston Will Receive Sealed Bids on a general contract for Tile Re-Roofing at Gadsden Green Homes until 2:30pm, local time, on July 12, 2011, at 550 Meeting Street, Room 232, Charleston, SC. Bids will be publicly opened.

Copies Of The Bidding Documents May Be Obtained after 2:30pm, on Tuesday, June 14, 2011, at the CHA Capital Fund Office, 545 Meeting Street, Charleston, SC 29403. Contact Ed Donnelly at (843) 720-3983.

A Voluntary Pre-Bid Conference Will Be Held at 545 Meeting Street on Tuesday, June 28, 2011, at 1:00pm.

The Housing Authority Encourages Minority Owned Business To Participate in its on-going purchasing of goods and services. This contract will obligate the contractor & subcontractors not to discriminate in employment practices & comply with the Davis Bacon-Act and Section 3 of the Housing and Urban Development Act of 1968.

CHA Reserves The Right to wave irregularities and to reject any and all bids.

**AIRFIELD DRAINAGE IMPROVEMENTS
 AT CHARLESTON EXECUTIVE AIRPORT**

REQUEST FOR QUALIFICATIONS

The Charleston County Aviation Authority Is Requesting Statements Of Qualifications from interested general contractors for the Airfield Drainage Improvements Project at the Charleston Executive Airport, Johns Island, South Carolina.

Written Statements Will Be Received up to the hour of 2:00pm, on Thursday,

July 14, 2011. All such statements shall be addressed to:

James L. Fann, A.A.E., P.E.
Deputy Director of Engineering & Planning
Charleston County Aviation Authority
5500 International Boulevard, # 101
Charleston, SC 29418

clearly marked "Statement of Qualifications for Airfield Drainage Improvements Project Charleston Executive Airport, Procurement No.: 2011-60-JZI."

Statement Of Qualifications Submittal Packages May Be Obtained by contacting the Authority at the above address or by calling (843) 767-7000.

Any Questions And/Or Comments Concerning This Request for Statements of Qualifications should be directed in writing to James L. Fann, A.A.E., P.E., at the above address. The Charleston County Aviation Authority will not be responsible for any oral instructions with regard to this Notice.

A Non-Mandatory Pre-Submittal Conference Will Be Held at 2:00pm, on Tuesday, June 28, 2011, at the offices of the Charleston County Aviation Authority, 2nd floor, 5500 International Boulevard, Main Terminal Building, Second Floor.

ELEVATED WATER STORAGE TANK FOR SUMTER COUNTY

Owner: Sumter County, SC

Address: 13 East Canal Dr., Sumter, SC 29150

Separate Sealed Bids for the construction of Project #13 Pocatoligo Infrastructure Project, US 521 Industrial Park Water System Improvements – Division II Contract will be received by the Owner at the office of the Owner's Agent, City of Sumter Public Services, until 2:00pm, Local Time, July 14, 2011, and then at said office will be publicly opened & read aloud.

Scope of Work for Division II – Elevated Water Storage Tank: In general the project will consist of construction of a 500,000 gallon steel elevated water storage tank, associated sitework, piping, foundations, fencing, connections to Division I system, tank electrical and appurtenances for a complete functional water storage tank facility.

The Project Is Being Funded by the Penny For Progress Sales Tax Initiative for Sumter County, SC. The Owner for purposes of this contract is Sumter County. The City of Sumter is the Owner's Agent for this contract & will receive and open bids.

The Contract Documents May Be Examined at the following location(s):

- Office of the Owner's Agent: City of Sumter – Public Services, 303 East Liberty Street, Sumter, South Carolina 29150
- Office of the Engineer: Davis & Floyd, Inc., 181 East Evans Street, Suite 23, BTC-105, Florence, SC 29506
- AGC Offices: Columbia, SC & Charlotte, NC
- FW Dodge: Available in electronic plan rooms only.

Copies Of The Contract Documents May Be Obtained at the issuing office, by a request in writing to Davis & Floyd Inc., 181 East Evans Street, Suite 23, BTC-105, Florence, SC 29506, upon receipt of a non-refundable payment of \$ 100.00 for each set of bid documents. PDF (electronic) documents may also be obtained on a CD for a non-refundable payment of \$35.00 each.

Bidders Are Encouraged To Use Local Subcontractors if subcontractors will be used to perform the contract. Bidders will be required to identify sub-contractors with their submitted bids.

Each Bid Must Be Accompanied by a bid security in the amount, form and subject to the conditions provided in the Instructions to Bidders.

The Owner Reserves The Right to waive any informalities in bidding and to reject all bids if it is in the Owner's best interest to do so. Unless all bids are rejected, award will be to the low responsive, responsible bidder.

Project Title: WEST DARLINGTON SEWER LINE UPGRADE

Owner: City of Darlington, SC
CDBG Project No.: 4-CI-10-008
DB Project No.: 2010s015

Separate Sealed Bids for the City of Darlington for the West Darlington Sewer Line Upgrade will be received by the City at 400 Pearl Street, Darlington, SC 29532, at 2:00pm, on Tuesday July 19, 2011. Then at said location to be publicly opened & read aloud.

The Scope Of Work Includes Removing and replacing approximately 3,100 LF of 12" and 8" gravity sewer main, 16 manholes, service connections, and appurtenances. Approximately 1,800 LF of the sewer is inside the roadway which will need to be repaved. Due to the complexity of the project the engineer highly recommends the contractor attend the pre-bid meeting at the site on date to be announced.

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 \$150.00 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, and email address to Davis and Brown, PO Box 15038, Quinby, SC 29506.

Each Bidder Must Deposit Security in the amount and form specified in the Information for Bidders.

Sealed Bids Must Be Received by the City of Darlington. Contractors shall have a classification of WL..

All Bids Must Be Submitted on the yellow bid form provided by the engineer. All blank spaces for bid prices must be completed in ink or on a typewriter and the bid form must be fully completed and 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 and Safety Standards Act, and 40 CFR 33.240.

Bidders Must Also Make Positive Efforts to use small and minority-owned business and to offer employment, training and contracting opportunities in accordance with Section 3 of the Housing and Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed and 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. No bidder may withdraw his bid within 90 days after the actual date of the opening thereof.

Equal Employment Opportunity

CONSULTANT / PROFESSIONAL SERVICES

CALCULATION OF WATER & SANITARY SEWER RATES FOR CITY OF COLUMBIA

The City Of Columbia, SC, is issuing a Request For Qualifications to all interested consulting firms experienced in calculating water & sanitary sewer rates for public water suppliers & publicly owned treatment works (POTWs).

Additional information can be accessed at <http://www.columbiasc.net/purchasing/86>

The deadline for submitting qualifications is Monday, July 11, 2011, 3:00pm. It is highly recommended that those interested in being considered for this project attend a pre-proposal education meeting to be held on Thursday, June 23, 2011, 10:30am, 1136 Washington Street, 7th floor conference room, Columbia, SC 29201.

Joseph D. Jaco,/(DLS)
Director, Utilities & Engineering

ON-CALL FORESTER SERVICES FOR HORRY COUNTY DEPARTMENT OF AIRPORTS

RFQ # 2010-11-152

Horry County, South Carolina, is requesting for its department of airports, Statements of Qualifications from experienced & registered foresters to provide "On-Call" Forester Services at all county airports. Required services may include, but not be limited to, forestry planning, estimating, funding application assistance, completion of all bidding documents, services during bidding, inspection services, and project close-out, on-time and on-budget, in a professional, ethical manner, and in compliance within all local, state and federal codes, applicable laws, rules and regulations and in compliance with all FAA requirements, when required.

The RFQ package may be obtained from Horry Co. Office of Procurement's website, <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>

Responses to this Request for Qualifications will be received in the Office of Procurement, 3230 Highway 319, Conway, SC 29526, no later than 3:00pm, on Thursday, July 7, 2011, at which time only the names of the responding firms will be announced.

EQUIPMENT

Description: FURNISH, DELIVER & INSTALL NEW BOMMER SERIES 6101 MAILBOXES FOR U.S.C. POSTAL SERVICE

Solicitation Number: USC-IFB-1989-LW

Delivery Point: Columbia

Site Visit: None

Submit Offer By: 6/29/11 – 11:00 am

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

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

Buyer: Lana Widener

Description: C.O.H.U. CAMERA SYSTEM

Solicitation Number: SB10331

Submit Offer By: 7/6/11 – 10:00 am

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

Direct Inquiries to Buyer:

Vickie W. Stephens, CPPO, CPPB, phone (803) 737-1530, E-mail stephensvw@dot.state.sc.us

Bid Request:

www.scdot.org/doing/procurement

Description: PROVIDE MOBILE RESTROOM TRAILER

Solicitation Number: IFB 1120VW

Delivery Point: Conway, SC

Submit Offer By: 6/24/11 – 11:00 am

Purchasing Entity: Coastal Carolina University, Purchasing Department, 642 Century Circle, Conway, SC 29526

Direct Inquiries to Buyer: Vicki Williams, phone (843) 349-2912, E-mail Vicki@coastal.edu

Download Solicitation From:

<http://www.coastal.edu/procurement>

Description: H.V.A.C. SYSTEM FOR YORK TECHNICAL COLLEGE, BUILDING "G"

Solicitation Number: YTC-06 10-11

Delivery Point: Rock Hill

Site Visit: Not mandatory. 6/16/11 – 2:00 pm or contact ismith@yorktech.edu for an appointment

Submit Offer By: 6/22/11 – 3:00 pm. Not a public bid opening

Location: York Technical College, Procurement Services Office, 452 South Anderson Rd., Rock Hill, SC 29730

Buyer: Leah Smith, E-mail ismith@yorktech.com, phone (803) 981-7174

READVERTISEMENT TO CLARIFY DESCRIPTION

Description: SUPPLY HANDI-HOUSES, NO INSTALLATION REQUIRED

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: PURCHASE A WALK-IN FREEZER & A COMBINATION COOLER / FREEZER FOR IRMO HIGH SCHOOL

Solicitation Number: 2010-76

Delivery Point: Irmo High School, 6671 St. Andrews Rd., Irmo, SC 29212

Submit Offer By: 6/28/11 – 11:00 am

Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

Bid Package Request To: Brenda Ellisor, phone (803) 476-8149, E-mail bstork@lex5.k12.sc.us

Buyer: Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing, phone (803) 476-8148, E-mail jpatters@lex5.k12.sc.us

INFORMATION TECHNOLOGY

Description: U.P.S. PREVENTIVE MAINTENANCE FY 2012

Solicitation Number: 5400003179

Submit Offer By: 6/23/11 – 1:00pm

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

Buyer: Wendy Threlkeld

Email: wthrelkeld@sled.sc.gov

Phone: (803) 896-7004

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003179>

Description: UPGRADE TO EXISTING NETWORK MANAGEMENT SOFTWARE
Solicitation Number: 5400003149
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?solicitationnumber=5400003149>

Description: NET PRICE CALCULATOR SOLUTION FOR THE COLLEGE OF CHARLESTON
Solicitation Number: 11.47.EC.Q
Submit Offer By: 6/23/11 – 2:00 pm, ET. Not a public bid opening
Purchasing Agency: College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC
Buyer: Eric Clark, phone (843) 953-5940, E-mail clarker@cofc.edu
Download Solicitation From:
<http://eprocure.cofc.edu>

Description: SFTP SERVER UPGRADES
Solicitation Number: R005561T
Delivery Point: Columbia
Submit Offer By: 6/24/11 – 11:00 am. 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: LEADERSHIP & PROGRAMMING NEEDS AS RELATED TO THE STUDENT SYSTEM IMPLEMENTATION OF BANNER'S E.R.P. SYSTEM AT CLEMSON UNIVERSITY
Specifics: Project includes, but is not limited to, ERP's Student, Admissions, Financial Aid, Accounts Receivable modules & additional components Degree Works & Luminis
Solicitation Number: 22771876
Delivery Point: Clemson, SC
Deadline for Receipt of Questions: 6/20/11. All questions must be submitted via E-mail to Tammy Crooks at duncant@clemson.edu
Submit Offer By: 6/27/11 – 2:30 pm, 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

MAINTENANCE / REPAIR

Description: INTERIOR PAINTING OF 20 APARTMENTS IN PINCKNEY-LEGARE & 42 APARTMENTS IN WOODROW
Solicitation Number: USC-IFB-1991-LW
Delivery Point: Columbia
Site Visit: Not mandatory. 6/23/11 – 10:00 am
Site Visit Location: USC, Pinckney-Legare, 902 Sumter Access (Horseshoe), Columbia, SC 29208
Submit Offer By: 6/29/11 – 10:00 am
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Lana Widener

Description: PROVIDE INSPECTION & REPAIR SERVICES FOR KILNS
Solicitation Number: 88-10-1079
Delivery Point: Columbia
Submit Offer By: 6/29/11 – 2:00 pm
Purchasing Agency: Richland County School District One, Procurement Services, 201 Park St., Columbia, SC 29201
Direct Inquiries/Bid Request to Buyer: Pat Wilson, (803) 231-7031, pawilson@richlandone.org
Download Solicitation From:
www.richlandone.org

MINOR CONSTRUCTION

Description: RE-ROOFING OF WALHALLA MAGISTRATE'S OFFICE
Specifics: Oconee County is accepting quotes from qualified, licensed contractors to re-roof the Walhalla Magistrate's Office. Contractor will provide all equipment, materi-

als & labor necessary to remove & dispose of the current roof & install new roofing
Solicitation Number: RFQ 10-111Q
Delivery Point: Walhalla Magistrate's Office, 208 Booker Dr., Walhalla, SC 29691
Site Visit: Not mandatory. Tuesday, 6/21/11 – 10:00 am at 208 Booker Dr., Walhalla
Submit Offer By: Thursday, 6/30/11 – 4:00 pm, ET. Not a public bid opening
Purchasing Entity: Oconee County Procurement Office, 415 South Pine St., Room 104, Walhalla, SC 29691
Buyer: Teara T. Price, phone (864) 638-4141, E-mail tprice@oconeesc.com
Download Solicitation From:
www.oconeesc.com

PRINTING

Description: PRINTING OF 2011-2012 WILDLIFE MANAGEMENT AREA (WMA) MAPS
Solicitation Number: 5400003176
Submit Offer By: 7/6/11 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242, Columbia, South Carolina 29201
Buyer: Jessica Monts
Email: MontsJ@dnr.sc.gov
Phone: (803) 734-3984
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003176>

SERVICES

Description: TRASH COLLECTION & DISPOSAL 2012
Solicitation Number: 5400003159
Submit Offer By: 6/24/11 – 11:00am
Purchasing Agency: South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, South Carolina
Buyer: Wendy Threlkeld
Email: wthrelkeld@sled.sc.gov
Phone: (803) 896-7004
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003159>

Description: PEST CONTROL SERVICES FOR THE COLLEGE OF CHARLESTON

Solicitation Number: IFB.11.46.DC.B.T5

Site Visit: An appointment for a site visit may be made by contacting David Mindler, Physical Plant, (843) 953-5550; Bill Ward or Kevin Limehouse, Residence Life, (843) 953-3700; Amy Orr, Auxiliary Services, (843) 953-6754

Submit Offer By: 6/28/11 – 2:00 pm, ET
Purchasing Agency: College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC

Buyer: Debra Cannon, phone (843) 953-3041, E-mail cannond@cofc.edu

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

Description: INTERIOR PLANT MAINTENANCE FOR YORK TECHNICAL COLLEGE

Solicitation No.: YTC-RFQ-010-MAW-2011

Delivery Point: Rock Hill
Submit Offer By: 6/21/11 – 2:00 pm. Not a public bid opening

Purchasing Agency: York Technical College, 452 South Anderson Rd., Rock Hill, SC 29730

Buyer: Margaret Woodson
Telephone: (803) 327-8010
E-mail: mwoodson@yorktech.edu

Description: JANITORIAL SERVICE, TO INCLUDE ALL SUPPLIES – HAND SOAP, PAPER TOWELS, ETC.

Solicitation Number: R002310

Delivery Point: Greenville

Site Visit: Not mandatory. For appointment, call Charlie Haneman, (864) 242-3531

Submit Offer By: 6/27/11 – 11:00 am. 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: TRANSPORTATION FOR SENIORS – DARLINGTON COUNTY

Solicitation Number: 10000611

Delivery Points: Darlington, Hartsville, Lamar, SC

Submit Offer By: 6/24/11 – 2:00 pm
Purchasing Agency: Darlington County Council on Aging, 402 Pearl St., Darlington, SC 29532

Direct Inquiries/Bid Package Request to Buyer: Jackie Anderson

Telephone: (843) 393-8521

E-mail: dccoaa@sc.rr.com

Description: VEHICLE MODIFICATION

Solicitation Number: 978

Delivery Point: Spartanburg

Submit Offer By: 6/28/11 – 10:00 am

Purchasing Agency: Charles Lea Center, 195 Burdette St., Spartanburg, SC 29307

Buyer: Denise Cawrse, phone (864) 562-2266, fax (864) 562-2116, E-mail dcaurse@charleslea.org

RICKSHAW SERVICES FOR CITY OF CHARLESTON

REQUEST FOR PRE-QUALIFICATIONS

Solicitation Number: 11-PQ20B.

The City of Charleston is accepting application from rickshaw vendors for pre-qualification to bid on a total of thirty (30) operating decals for the use of rickshaws on the public right-of-way.

The City will receive applications for pre-qualification until June 30, 2011, at 11:30 am at 145 King St., Ste. 104, Charleston, SC 29401.

The application for pre-qualification will be available upon request & may be obtained by submitting a request to Robin Barrett, CPPB, by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You may also obtain a copy of the pre-qualification application by going to our web site, www.charleston-sc.gov & then enter Bidline, "Procurement Bids" page.

Telephone: (843) 724-7312.

SUPPLIES

Description: TENNIS SHOES

Solicitation Number: 5400003084

Submit Offer By: 6/28/11 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Ruthie H. Bishop
Email: bishop.ruthie@doc.state.sc.us

Phone: (803) 896-1934

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003084>

Description: 2011-12 FOOTBALL SUPPLIES & CLOTHING FOR S.C. STATE UNIVERSITY

Solicitation No.: 4550-70399-06/27/11

Delivery Point: Orangeburg

Submit Offer By: 6/27/11 – 1:30 pm

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: FURNISH & DELIVER PORTABLE CONCESSION STAND STATIONS FOR THE F.M.U. PERFORMING ARTS CENTER

Solicitation Number: RFQ-3005- Re-issue

Delivery Point: Florence, SC

Submit Offer By: 6/27/11 – 2:00 pm

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

Direct Inquiries to Buyer: Eric L. Garris, phone (843) 661-1134, E-mail EGarris@fmarion.edu

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

Description: WASTE CONTAINERS, WITH LIDS

Solicitation Number: 22708380

Delivery Point: Clemson, SC

Submit Offer By: 6/27/11 – 11:00 am. 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

ASPHALT & CONCRETE FOR CITY OF GREENVILLE

The City of Greenville, SC is requesting sealed bids for the following on an as need basis for the fiscal year 2011/2012. The quantities are approximate only & subject to increase or decrease.

- IFB No. 11-3324
Description: 600 Tons of Surface 3 Asphalt, to be picked-up.

Bid Opening Date & Time:
June 28, 2011 – 2:00pm

- IFB No. 11-3325
Description: 400 CYDS of 3000 PSI Concrete with Commercial Fiber Mesh, to be delivered to specified sites.
Bid Opening Date & Time:
June 30, 2011 – 2:00pm

Bid packet containing specifications, terms and conditions, bid form, etc., may be obtained from the City of Greenville Purchasing Division:

- <http://www.greenvillesc.gov/omb/BidsRFPs.aspx>
- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-4546
- mayesi@greatergreenville.com

Sealed bids will be received at the above address until opening dates & times stated for each bid. Promptly thereafter all bids that have been duly received will be publicly opened and read aloud.

The City of Greenville
Is an Equal Opportunity Employer

FOR SALE

USED CAFETERIA EQUIPMENT

School District 5 of Lexington & Richland Counties is having a surplus sale at Chapin Elementary School for used cafeteria equipment. The school is located at 940 Old Bush River Road, Chapin, SC 29036.

A site viewing will be conducted on Monday June 20, 2011, from 9:00am until 1:00pm. Sealed bids will be received until Thursday June 23, 2011, at 2:00pm, at the Purchasing Office located at 1020 Dutch Fork Road, Irmo, SC 29063.

To obtain a copy of the bid package, e-mail Brenda Ellisor at bstork@lex5.k12.sc.us or call her at (803) 476-8149 or e-mail Cora Drayton at cdrayton@lex5.k12.sc.us or call her at (803) 476-8113.

Please mark on the outside of your envelope: "Sealed Bid #2010-75, Surplus Sale for Chapin Elementary School, Opening Date 6/23/2011, at 2:00pm."

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

ANDERSON COUNTY ANNOUNCES D.B.E. GOAL FOR F.T.A.-FUNDED TRANSPORTATION PROJECTS

Notice is hereby given that Anderson County, SC, located in Federal Transit Administration (FTA) Region IV, has established a Disadvantaged Business Enterprise (DBE) participation goal of 18.2% for FTA funded transportation projects during Federal Fiscal Year 2011. This goal is in accordance with the regulations of USDOT 49 CFR Part 26.

Details concerning the methodology used to obtain this goal are available for review for thirty (30) days following the publication of this notice and can be obtained from the Anderson County Finance office located at 101 South Main Street, Room 112, Anderson, SC 29624, between the hours of 8:30am and 4:30pm, Monday through Friday.

Written comments via the U.S. Postal Service addressed to Anderson County, Attention: Rhonda Sloan, PO Box 8002, Anderson, SC 29622-8002, & email comments directed to rsloan@andersoncountysc.org will be accepted for forty-five (45) days from the publication of this notice.

S.C.A.G.P.O. ANNOUNCES 33RD ANNUAL FORUM & TRADE SHOW

The South Carolina Association of Governmental Purchasing Officials (SCAGPO) will be hosting its 33rd Annual Forum & Trade Show November 16-18, 2011.

More information can be accessed at <http://scagpo.org/scagpo.html>. Click on the Annual Professional Development Forum & Trade Show button, then the Vendor Registration button.

GREENVILLE COUNTY W.I.B. SOLICITS RECOMMENDATIONS FOR NEW MEMBERSHIPS

Pursuant to Section 117 of the Workforce Investment Act, Public Law 105-220, a local Workforce Investment Board (WIB) must publically solicit recommendations for new memberships. The Greenville County WIB (GCWIB) is currently seeking new members to represent the private business sector.

Additional information on GCWIB membership eligibility may be found on www.greenvillewib.com/board.asp. Interested individuals should contact the Greenville County Workforce Development

Department by calling 467-3605. (TTY: 711). Auxiliary aids & services are available upon request to individuals with disabilities.

Joseph Kernell, County Administrator
An Equal Opportunity Employer / Program

GREENVILLE COUNTY WORKFORCE INVESTMENT BOARD SEEKS COMMENTS & QUESTIONS

The Greenville County Workforce Investment Board (GCWIB) is in the process of preparing its Workforce Investment Act (WIA) Five Year Strategic Plan. To ask questions or make comments, please email to wiainfo@greenvillecounty.org by July 1, 2011. Auxiliary aids & services are available upon request to individuals with disabilities.

Joseph Kernell, County Administrator
An Equal Opportunity Employer / Program

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

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.

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

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date.

These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term.

The links below take you to a listing of all open solicitations conducted by the central

purchasing office using the competitive fixed pricing bidding rules.

[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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