

# 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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& to Waive Technicalities.

## ARCHITECT / ENGINEERING SERVICES

### ENGINEERING SERVICES – TOWN OF ST. GEORGE, SC

#### REQUEST FOR QUALIFICATIONS

**The Town Of St. George, SC, Is Soliciting Request for Qualifications** from interested engineering firms. The intent of this solicitation is to engage the services of a qualified engineering firm for the Community Development Block Grant Project (CDBG #4-W-10-010) awarded to the Town of St. George for the improvements to the downtown area. The engineering contract awarded will provide engineering for a grant funded by a U.S. Department of Housing & Urban Development (HUD) Grant awarded through the South Carolina Department of Commerce, Community Development Block Grant Program. All Federal & State requirements pertinent to the program are applicable.

**The Selected Engineer Will Furnish** the necessary engineering services for the above referenced project. Services will include, but not be limited to, the following: Design of the plans & specs for the proposed work, field surveys, preparation of highway encroachment permits, development of project estimates & contract documents, secure bids, hold bid opening & furnish recommendations, hold preconstruction conference & execute contract documents, monitor construction process through random site inspections, prepare & approve change orders & payment requests, make final inspection with contractor, & obtain required approvals.

**Copies Of The Request For Qualification Packages May Be Obtained** by a request to Mayor Anne Johnston, Town of St. George, 250 Avonshire Drive, Summerville, SC 29483 or by calling (843) 771-3015. The Town of St. George will receive sealed qualifications for the above referenced project at the St. George Town Hall, 309 Ridge Street, St. George, SC 29477 until 2:00pm, local time, July 1, 2011. Sealed responses, original & five (5) copies, clearly marked "Request for Qualifications – Downtown Development" will be accepted at the office of the St. George Town Hall, 309

Ridge Street, St. George, SC 29477 until 2:00pm, local time, July 1, 2011. Responses will not be accepted after the aforementioned time & date.

**The Town Of St. George Will Evaluate The Responses** using the following selection criteria & weights:

- Past performance/Experience with like projects: 30%
- Knowledge/Familiarity of Firm with Town: 20%
- Ability to meet the Town's time line: 20%
- Familiarity with State of South Carolina CDBG program: 30%

**Negotiations May Be Entered Into** with the highest ranking firm whose overall qualifications best respond to the solicitation & are most advantageous to the Town. The Town of St. George reserves the right to reject all Request for Qualifications if it is in their best interest to do so.

**The Town Of St. George Does Not Discriminate** on the basis of handicapped status in its federally assisted programs or activities. The Town is an Equal Opportunity Employer. Qualified minority & female owned firms are encouraged to submit requests.

## CONSTRUCTION

### CENTER FOR SOCIAL SCIENCE RESEARCH AT COLLEGE OF CHARLESTON

STATE PROJECT H15-9644-PG

REQUEST FOR QUALIFICATIONS  
FOR DESIGN BUILD SERVICES

**The College Of Charleston Intends To Obtain** the services of a design / build team to provide design & construction services for the Center for Social Science Research located at 81 St Philip St. (Bell Building) in Charleston, SC.

**The Project Consists Of** an interior alteration & build-out of approximately 7,000

square feet of unoccupied space in an area on the second floor of the Bell Building.

**The Design / Build Team Will Be Responsible** for comprehending the Agency's project requirements as presented in the schematic design documents prepared by the College of Charleston, Inc. dated June 6, 2011.

**The Improvements Include** demolition & removal of existing partitions, systems / components, provide new metal stud partitions, HVAC, electrical, plumbing, doors, viewing windows, wall finishes, flooring, ceilings & trim. The coordination of furniture installation, technology networking systems installation that will be provided by others shall be considered & coordinated by the D-B contractor as necessary to provide a complete & usable facility.

**The Work Will Consist Of:** (a) providing services, & assistance in developing design drawings & specification packages (based upon design/schematic documents that already exist for this project) during the design phase of the project, (b) providing a delivery schedule for the overall project & shop drawings & submittals for approval, & (c) implementing the construction portion of the project.

**The College Of Charleston Embraces Diversity** including use of minority businesses, vendors, or contractors in construction projects. Candidates will be required to submit a detailed plan in their proposal to implement this as part of the design / build services.

**The Agency Intends To Award** the design / build contract using the greatest value proposal method as authorized by §11-35-1530 & 11-35-3024 in the Official Code of South Carolina. The Request for Qualifications (RFQ) is the first step in the competitive selection process. There will be a pre-proposal conference & site visit on June 28, 2011, at the College of Charleston Physical Plant, Conference Room 209. The submittal, in response to the RFQ, is due on July 6, 2011. The second step includes a Request for Proposal (RFP) & an interview process. A detailed description of the proc-

ess is included in the RFQ package. The Agency's intent is to award the contract for this project by early fall of 2011.

**The Project Is Partially Funded** by the American Recovery Act (ARA) federal grant. The design / build team will be required to conform to applicable federal laws & report as necessary in sufficient detail to populate data reported by The College to the National Science Foundation, NSF.

**Interested Firms Must Contact The Office Listed Below** to receive the specific submittal requirements & submittal format. Submittal format, specific submittal requirements & evaluation factors / descriptions will be sent immediately to firms responding to this request; therefore the response must include an email address. The qualifications package (RFQ) will be provided in electronic format (pdf) only.

**Requests For The RFQ Package Should Be Sent** to Kathleen Wurscher, [wurscherk@cofc.edu](mailto:wurscherk@cofc.edu) & Ben Miehe, [mieheb@cofc.edu](mailto:mieheb@cofc.edu).

**The Qualifications Package (RFQ) Must Be Delivered** to the office listed below no later than 2:00pm, July 6, 2011.

**The Department Reserves The Right** to reject any & all statements of qualifications, as well as to waive technicalities & informalities.

**Mailing Address:**  
College of Charleston  
Physical Plant  
133 Calhoun Street  
Charleston, SC 29424-001  
Attn: Kathleen Wurscher

**Physical Address:**  
College of Charleston  
Physical Plant  
133 Calhoun Street  
Charleston, SC 29424-001  
Room 205

**Project Name:** CHESTER COUNTY FARMERS MARKET

**Project Number:** 2011-0004

**Location:** Chester, SC 29706

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The City of Chester is seeking a contractor to renovate the Chester County Agricultural Economic Development Center (CCAEDC). The proposed Center facility is located at 115 Columbia Street, Chester, SC. This building, known as the McKeown Building, was a feed & seed store for over 80 years & served as a center of commerce for the agricultural community of

Chester County. The facility is currently unoccupied & owned by the City of Chester. The one story, two bay brick building built circa 1910 will require age-related repairs & renovation before it can be home to proposed development center activities.

Work will include: re-point bricks on all four exterior walls & extend the end of the three brick walls in the rear of the building to match; install new roof; repair concrete floor; build 2 concrete pads-one at entrance & another across the back; enclose the rear of the building; install new energy-efficient windows; install glass across the front of the building; install steel reinforcement structure supports; install lighting & electrical outlets per code install overhead fans; install 7 exterior doors including 2 garage doors & 7 handicapped exterior doors; install water & sewage lines for two restrooms & connect lines to City of Chester service; build two handicapped accessible restrooms; install two interior platforms & handicap ramps; cut a door between the two interior rooms; & build a manager's office.

**Construction Cost Range:** \$100,000

**Architect/Engineer:** H. Darrell Carpenter, AIA

**A/E Contact:** Darrell Carpenter

**A/E Address:** 209 West Second Ave., Gastonia, NC 28052

**A/E Telephone:** (704) 864-4445

**A/E E-mail:** [hdcaia@carolina.rr.com](mailto:hdcaia@carolina.rr.com)

**Plans On File At:** City of Chester, 100 West End St., Chester, SC 29706

**Plans May Be Obtained From:** City of Chester at pre-bid conference

**Plan Deposit:** \$50.00, Non-refundable

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 6/27/11 – 10:30am

**Place:** Chester City Hall, 100 West End St., Chester, SC 29706

**Bid Due Date/Time:** 7/18/11 – 11:00am

**Place:** Same as pre-bid conference

**Agency/Owner:** City of Chester

**Name & Title of Agency Coordinator:** Jeff Kerr, City Administrator

**Address:** 100 West End St., Chester, SC 29706

**Telephone:** (803) 581-2123, Ext. 241

**Fax:** (803) 377-1116

**Email:** [jkerr@chester.sc.gov](mailto:jkerr@chester.sc.gov)

**Hand Deliver/Mail Bids To:** Jeff Kerr, City Administrator, 100 West End St., Chester, SC 29706

**Project Name:** ST. MARK – WILLIAMS ENTERPRISE WATER SYSTEM (ST. MARK WATER EXTENSION PROJECT)

**Project Number:** CDBG No.:4-CI-10-032, Engineer's No.: 10-0201

**Location:** Williamsburg County, South Carolina

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Installation of approximately 182 lf 12" HDPE waterline, 22,645 lf of PVC/HDPE waterline, 1,944 LF of 6" PVC water line, 2,186 LF of 3" PVC water line, 2,346 LF of 2" PVC water line, 23 hydrant assemblies, 54 water services & other appurtenances, located in Williamsburg County, SC. Contractors & Subcontractors shall be licensed at the time of bidding in accordance with the provisions of Chapter 11, Title 40, & applicable regulations of the SC Code of Laws. 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. This project will be constructed with funds provided by the SC Department of Commerce, Grants Administration, Community Development Block Grant (CDBG) Program. Bidder Must Make positive efforts to use small & minority-owned businesses. Attention of Bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract. The lowest responsive & responsible bidder will be selected. The Owner reserves the right to reject any or all bids or to waive any informalities in the bidding. Bids may be held by the engineer for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids & investigating the qualifications of bidders, prior to awarding of the contract.

**Construction Cost Range:** \$550,000 to \$650,000

**Architect/Engineer:** Eastern Engineering

**A/E Contact:** Harry R. Askins

**A/E Address:** 108 South Acline Avenue, PO Box 1322, Lake City, SC 29560

**A/E Telephone:** (843) 374-8030

**A/E Fax:** (843) 374-1287

**A/E E-mail:**

[haskins@easternengineeringllc.net](mailto:haskins@easternengineeringllc.net)

**Plans On File At:**

**AGC:** Columbia, SC

**Dodge:** Yes

**Plans May Be Obtained From:** Eastern Engineering, Inc., 108 South Acline Ave., PO Box 1322, Lake City, SC 29560

**Plan Deposit:** \$150.00, Non-refundable

**Pre-Bid Conf./Site Visit:** No

**Bid Due Date/Time:** 7/19/11 – 11 – 2:00pm

**Place:** County Council Chambers located on the first floor of in the Williamsburg County Complex, 147 West Main Street, Kingstree, SC

**Agency/Owner:** Williamsburg County Water & Sewer Authority/Williamsburg County, South Carolina

**Name & Title of Agency Coordinator:**

John V. Whiteside, Director

**Address:** PO Box 1124, 147 West Main St., Kingstree, SC

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

**Fax:** (843) 355-1706

**Email:** [wmbqcowatersewerauthority@yahoo.com](mailto:wmbqcowatersewerauthority@yahoo.com)

**Hand Deliver Bids To:** Williamsburg County Water & Sewer Authority, 147 West Main Street, Kingstree, SC

**Mail Bids To:** Williamsburg County Water & Sewer Authority, PO Box 1124, 147 West Main Street, Kingstree, SC 29556

**Project Name:** 72 GEORGE STREET RENOVATIONS

**Project Number:** H15-9637-PG

**Location:** College of Charleston

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Exterior & interior renovations to the existing historic building, to include restoration to all historic materials, addition of a handicap ramp system, structural repairs to the piazza / first floor / attic framing, interior renovations, new mechanical / electrical / plumbing systems, new roofing, & removal & disposal of hazardous materials, including asbestos & lead paint. There are two base bids, each addresses a different method of repair to the first floor framing. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$500,000 - \$2,000,000

**Architect/Engineer:** AJ Architects LLC

**A/E Contact:** Ashley Jennings

**A/E Address:** 538 King St., Charleston, SC 29403

**A/E Telephone:** (843) 577-7030

**A/E Fax:** (843) 577-8060

**A/E E-mail:** [ashley@ajarch.net](mailto:ashley@ajarch.net)

**Plans on File At:**

**AGC:** Charleston

**Dodge:** Charleston

**Other:** A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066

**Plans May Be Obtained From:** AJ Architects

**Plan Deposit:** \$100.00, refundable

**Pre-Bid Conf./Site Visit:** Not mandatory

**Pre-Bid Date/Time:** 6/20/11 – 2:00pm

**Place:** 72 George St., Charleston

**Agency/Owner:** College of Charleston

**Name & Title of Agency Coordinator:** Katie Lawrance West, Project Manager

**Address:** 133 Calhoun St., Charleston, SC 29424

**Telephone:** (843) 953-6568

**Fax:** (843) 953-5884

**E-mail:** [LawranceK@cofc.edu](mailto:LawranceK@cofc.edu)

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

**Place:** 133 Calhoun St., Room 209, Charleston

**Hand Deliver/Mail Bids To:** College of Charleston, Attn.: Katie Lawrance West, 133 Calhoun St., Charleston, SC 29424

**Project Name:** COASTAL REGION – JASPER DAY PROGRAM ADDITION

**Project Number:** J16-9825-CA

**Location:** 1512 Grays Hwy., Ridgeland, SC 29936

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** A 3,400 sq. ft. addition to an existing business occupancy. Slab on grade / pre-engineered structure with brick veneer, casement windows & metal exterior doors. Interior finishes include carpet, paint, FRP, VCT & suspended acoustical tile ceiling. The project includes all mechanical, electrical & plumbing work as well as some limited site alterations. Minor renovations to existing interior spaces, including new partitions & finishes in two areas. For a site visit, contact Deb Walsh at (843) 726-4499. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$500,000 or less

**Architect/Engineer:** Goforth, Brown & Associates, Inc.

**A/E Contact:** Joey Goforth

**A/E Address:** PO Box 5748, Florence, SC 29502

**A/E Telephone:** (843) 665-5868

**A/E Fax:** (843) 669-7596

**A/E E-mail:** [questions@qbaflco.com](mailto:questions@qbaflco.com)

**Plans on File At:**

**AGC:** Columbia

**Dodge:** [www.construction.com](http://www.construction.com)

**Plans May Be Obtained From:** Goforth, Brown & Associates, Inc.

**Plan Deposit:** \$50.00, refundable 50%

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** 6/28/11 – 11:00am

**Place:** Jasper Day Program Building, 1512 Grays Hwy., Ridgeland, SC

**Agency/Owner:** SC Department of Disabilities & Special Needs

**Name & Title of Agency Coordinator:**

Joan Cooper, Architect / Project Manager

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

**Telephone:** (803) 898-9793

**Fax:** (803) 898-9653

**E-mail:** [jcooper@ddsn.sc.gov](mailto:jcooper@ddsn.sc.gov)

**Bid Closing Date/Time:** 7/12/11 – 2:00pm

**Place:** SCDDSN, Central Office, 3440

Harden St. Ext., Room 247, Columbia

**Hand Deliver/Mail Bids To:** SCDDSN, Engineering & Planning, Attn.: Joan Cooper, Room 231, 3440 Harden St. Ext., Columbia, SC 29203

#### IMPROVEMENTS TO C. VERSIE ROAD FOR HORRY COUNTY

**Contractors Are Invited To Submit**

**Sealed Bids** for "C. Versie Road Improvement Project," Bid# 2010-11-159 to the Horry County Office of Procurement, 3230 Hwy 319, Conway, SC 29526, no later than 3:00pm, June 29, 2011. Bids received later than the 3:00pm deadline will be rejected.

**Plan Documents May Be Obtained** from the Office of Procurement at the above stated address. Technical documents are available online at <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>

#### BASEBALL / SOFTBALL COMPLEX NEAR WALTERBORO

REQUEST FOR QUALIFICATIONS

**The County Of Colleton, SC (The Owner)**

**Solicits Statements Of Qualifications**

from general contractors for consideration of mandatory pre-qualification for bidding a baseball / softball complex near Walterboro, South Carolina. The project consists of five baseball / softball playing fields & one multi-purpose field, with associated amenities; & buildings, to include a central control structure, restrooms, & food preparation & serv-

ing facility. The project also includes extensive roadways & parking areas. Considerable site grading is involved. The Owner intends to award a single contract for this work to a single pre-qualified general contractor.

**Statements Of Qualification, To Consist Of As A Minimum**, a completed AIA Document A305, 1986 edition & a photocopy of Contractor's current license to perform work in the State of South Carolina as a general contractor, will be received on behalf of the Owner by Kaye B. Syfrett, Purchasing Manager, Colleton County, 31 Klein St., Room 208, PO Box 157, Walterboro, SC 29488, (843) 549-5716. The deadline for receipt of resumes is Thursday, June 30, 2011 at 2:00pm.

**Address Questions To** Howell Beach of Robert Marvin / Howell Beach & Associates, Inc., 450 Remount Lane, Walterboro, SC 29488, (843) 538-5471.

**Project Name:** REPLACE SHINGLE ROOF AT MINIMUM SECURITY PRISON – J. REUBEN LONG DETENTION CENTER

**Project Number:** Horry County Bid 2010-11-147

**Project Location:** 4150 J. Reuben Long Ave., Conway, SC 29526

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Base Bid - approximately 26,750 square feet – remove & dispose of the existing asphalt shingles & underlayment, including flashings & sheet metal down to the existing structural deck; re-use of existing gutter; replacement system to consist of new asphalt saturated felt, & self-adhering underlayment, fiberglass reinforced asphalt shingles, new soffit vents & static roof vents, new sheet metal flashings & accessories to provide a complete, watertight, 50-year warrantable roof assembly

**Construction Cost Range:** \$100,000 - \$125,000

**Architect/Engineer:** REI Engineers

**A/E Contact:** Justin Reeder

**A/E Address:** 2225 Ashley Crossing Dr., Ste. 101, Charleston, SC 29414

**A/E Telephone:** (843) 225-6272

**A/E Fax:** (843) 225-6273

**A/E E-mail:** [jreeder@reiengineers.com](mailto:jreeder@reiengineers.com)

**Plans on File At:**

**AGC:** Columbia

**Dodge:** Charleston

**Plans May Be Obtained From:** Justin Reeder at REI Engineers

**Plan Deposit:** \$50.00, not refundable

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 6/30/11 – 1:00pm

**Place:** 4150 J. Reuben Long Ave., Conway, SC 29526

**Agency/Owner:** Horry County

**Name & Title of Agency Coordinator:** Thomas G. Jones, Procurement Director

**Address:** 3230 Hwy. 319, Conway, SC 29526

**Telephone:** (843) 915-5380

**Fax:** (843) 365-9861

**E-mail:** [norrisa@horrycounty.org](mailto:norrisa@horrycounty.org)

**Bid Closing Date/Time:** 7/12/11 – 2:00pm

**Place:** Horry County Office of Procurement, 3230 Hwy. 319, Conway, SC 29526

**Hand Deliver/Mail Bids To:** Director of Procurement, Horry County Office of Procurement, 3230 Hwy. 319, Conway, SC 29526

**Project Name:** FIBER OPTIC CABLING CONTRACTOR FOR BROADBAND PROJECT FOCUS – PHASE ONE

**Project Number:** RFP 10-28

**Location:** Oconee County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Oconee County is seeking a qualified contractor to install buried fiber optic cabling for approximately 95 miles throughout the County for Phase One of a total 270-mile project. County to supply fiber

**Architect/Engineer:** N/A

**How Plans May Be Obtained:** No plans available. Maps are included with RFP document

**Pre-Bid Conf./Site Visit:** None

**Deadline for Questions:** 6/30/11 – 2:00pm

**Agency/Owner:** Oconee County

**Name & Title of Agency Coordinator:** Robyn Courtright, Procurement Director

**Address:** 415 South Pine St., Room 104, Walhalla, SC 29691

**Telephone:** (864) 638-4143

**Fax:** (864) 638-4142

**E-mail:** [rcourtright@oconeesc.com](mailto:rcourtright@oconeesc.com)

**Bid Closing Date/Time:** Thursday, 7/14/11 – 2:00pm, ET

**Place:** Procurement Office, Room 104, 415 South Pine St., Walhalla, SC 29691

**Hand Deliver/Mail Bids To:** Oconee County Procurement Office, Room 104, 415 South Pine St., Walhalla, SC 29691

#### ROOF REPLACEMENT, SKYLIGHT REPLACEMENT & MASONRY WALL REPAIRS

**York County Will Be Seeking In The Near Future** sealed bids from qualified roofing contractors to provide services for the roof replacement, structural skylight replacement

& masonry wall repairs for the York County Library in Rock Hill, SC.

**A Mandatory Pre-Bid Meeting Will Be Held** at the project site, 138 E. Black St, Rock Hill, SC, at 10:00am, on Thursday, June 23, 2011, to critique this project, discuss the general requirements, review the scope of work, ask questions, & perform a general walkthrough.

**Bid Documents May Be Obtained** upon receipt of a non-refundable fee of \$125.00/set for plan deposit from Raymond Engineering-South Carolina, LLC, 111-B Tiffany Park, Gaffney, SC 29341. Bid documents are also available for download free of charge to registered bidders on the website:

[www.raymondengineeringllc.com](http://www.raymondengineeringllc.com). For technical questions, contact Edwin Ware, Raymond Engineering, (864) 544-5979, [edwin.ware@raymondengineeringllc.com](mailto:edwin.ware@raymondengineeringllc.com).

**Bids Will Be Received** in the York County Purchasing Office, Agricultural Building, Room 114, 6 S. Congress St, York, SC 29745, on Thursday, July 7, 2011, at 2:00pm, at which time bids will be publicly opened & read aloud by the Director of Purchasing. This bid is posted on the York County Website, [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

#### READVERTISEMENT TO EXTEND PRE-BID CONFERENCE DATE

#### 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** 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 10:00am.

**The Housing Authority Encourages Minority Owned Business To Participate** in its on-going purchasing of goods & services. This contract will obligate the contractor & subcontractors not to discriminate in employment practices & comply with the

Davis Bacon-Act & Section 3 of the Housing & Urban Development Act of 1968.

**CHA Reserves The Right** to waive irregularities & to reject any & all bids.

**READVERTISEMENT  
TO EXTEND  
PRE-BID CONFERENCE DATE**

**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** 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 & services. This contract will obligate the contractor & subcontractors not to discriminate in employment practices & comply with the Davis Bacon-Act & Section 3 of the Housing & Urban Development Act of 1968.

**CHA Reserves The Right** to waive irregularities & to reject any & all bids.

**Project:** BEHRMAN STREET IMPROVEMENTS

**Owner:** Town of Moncks Corner, 118 Carolina Ave., Moncks Corner, SC 29461

**Receipt Of Bids:** Separate sealed bids for the construction of the above referenced project will be received by the Owner at their Town Administrator office, 118 Carolina Avenue, Moncks Corner, SC 29461, until 2:00pm, local time at place of bidding, July 12, 2011 & at said office will be publicly opened & read aloud.

**Project Description:** This project consists of sidewalk & curb replacement for a one (1) block area of Behrman Street in Moncks Corner, SC.

**Document Examination:** The contract documents may be examined at the Asso-

ciated General Contractors' Office in Columbia, SC.

**Documents Available:** The contract documents may be obtained by a request in writing to The LandPlan Group South, Inc., 854 Lowcountry Blvd., Suite 101, Mt. Pleasant, SC 29464. There will be a non-refundable charge of \$75.00 for each copy of the requested documents.

**Security:** Each bid must be accompanied by a certified check of the bidder, or by a bid bond made payable to the Owner, for an amount equal to not less than 5% of the total bid as a guarantee that, if the bid is accepted, the required agreement will be executed & that a 100% performance bond & 100% payment bond will be furnished.

**Owner's Rights:** The Owner reserves the right to waive any informalities in bidding & 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.

**FUELING SYSTEM  
FOR WOODWARD FIELD AIRPORT  
IN KERSHAW COUNTY, SC**

REQUEST FOR BIDS  
BID #10-133-22

**Sealed Bids For The Furnishing Of Labor, Materials, & Equipment** for the Woodward Field Airport Fueling System will be received by Kershaw County, SC at the office of Purchasing Coordinator, Ms. Jennie Hammond, 515 Walnut Street, Room 203, Camden, SC 29020, no later than 3:00pm, June 28, 2011. Immediately thereafter all bids received will be publicly opened & read aloud. Bids received after the stated time will not be accepted.

**General Description:** The successful bidder will provide & install a fully functional, self service fueling system at Woodward Field Airport in Kershaw County, SC. The fueling system will include two 12,000 gallon tanks & shall meet all federal, state, & local code requirements.

**Proposals Must Be Submitted In Sealed Envelopes** with the bidder's name & full mailing address. Sealed envelopes shall be marked with "Woodward Field Airport Fueling System". Proposals shall be hand delivered or mailed to the following address:

Kershaw County, South Carolina  
Attn.: Ms. Jennie Hammond  
515 Walnut Street, Room 203  
Camden, SC 29020

**Proposals Submitted Without The Prescribed Information** may be rejected.

**All Bidders Should Be Aware** that the date, time, & location for proposal submittal & opening may be modified by addendum.

**Bidder Questions Are To Be Submitted** per the bid documents & must be received by June 23, 2011. No questions received after this date will be addressed.

**Specifications & Contract Documents Are Available** for download by going to [www.kershaw.sc.gov](http://www.kershaw.sc.gov). Bidders must register while obtaining the contract documents from Kershaw County. Please note that only registered bidders may submit a bid.

**Each Bid Shall Be Accompanied** by a bid guaranty consisting of a cash deposit, or a certified check drawn on a bank or trust company insured by the FDIC, or a bid bond executed by a surety company licensed under the laws of South Carolina to execute such bonds. Such bid guaranty shall be in an amount not less than 5% of the total amount of the bid & will be retained by the Owner as liquidated damages should the successful bidder fail to properly execute the contract within ten (10) days after the award & to give satisfactory surety as required by law. Performance & labor & material payment bonds will be required for 100% of the contract price, with a surety or sureties legally authorized to do business in South Carolina.

**A Bid May Be Withdrawn Only As Provided** by the applicable statutes of South Carolina. If a bid is withdrawn within 90 calendar days of the bid opening, the bid guaranty shall be forfeited. If the request to withdraw is made later than 72 hours after the opening of bids, & if the withdrawal is allowed by state & local law, the owner may return the bid guaranty at his option.

**The Owner Reserves The Right To Reject** any or all bids & to waive informalities & minor irregularities.

**CONSULTANT /  
PROFESSIONAL  
SERVICES**

REQUEST FOR BEST VALUE PROPOSAL

**Description:** AFTER-SCHOOL PROGRAM  
**Solicitation Number:** P1146

**Delivery Point:** Charleston County School District

**Submit Offer By:** 7/11/11 – 2:00pm

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

**Direct Inquiries to Buyer:**

Wayne Wilcher, CPPB,  
phone (843) 566-8131, E-mail  
[wayne\\_wilcher@charleston.k12.s.c.us](mailto:wayne_wilcher@charleston.k12.s.c.us)

**Download Solicitation From:**  
<http://www.ccsdschools.com/Business/SuppliesServicesSolicitation/index.php>

REQUEST FOR BEST VALUE PROPOSAL

**Description:** DURING-SCHOOL SMALL GROUP TUTORIAL PROGRAM

**Solicitation Number:** B1147

**Delivery Point:** Charleston County School District

**Submit Offer By:** 7/11/11 – 2:00pm

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

**Direct Inquiries to Buyer:**  
 Wayne Wilcher, CPPB,  
 phone (843) 566-8131, E-mail  
[wayne\\_wilcher@charleston.k12.sc.us](mailto:wayne_wilcher@charleston.k12.sc.us)

**Download Solicitation From:**  
<http://www.ccsdschools.com/Business/SuppliesServicesSolicitation/index.php>

REQUEST FOR BEST VALUE PROPOSAL

**Description:** DROP-OUT PREVENTION PROGRAM

**Solicitation Number:** P1148

**Delivery Point:** Charleston County School District

**Submit Offer By:** 7/11/11 – 2:00pm

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

**Direct Inquiries to Buyer:**  
 Wayne Wilcher, CPPB,  
 phone (843) 566-8131, E-mail  
[wayne\\_wilcher@charleston.k12.sc.us](mailto:wayne_wilcher@charleston.k12.sc.us)

**Download Solicitation From:**  
<http://www.ccsdschools.com/Business/SuppliesServicesSolicitation/index.php>

REQUEST FOR BEST VALUE PROPOSAL

**Description:** VOLUNTEER READING PROGRAM

**Solicitation Number:** P1149

**Delivery Point:** Charleston County School District

**Submit Offer By:** 7/11/11 – 2:00pm

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

**Direct Inquiries to Buyer:**  
 Wayne Wilcher, CPPB,  
 phone (843) 566-8131, E-mail  
[wayne\\_wilcher@charleston.k12.sc.us](mailto:wayne_wilcher@charleston.k12.sc.us)

**Download Solicitation From:**  
<http://www.ccsdschools.com/Business/SuppliesServicesSolicitation/index.php>

**DISTRICT-WIDE ATTENDANCE ZONE STUDY FOR GEORGETOWN COUNTY SCHOOLS**

Georgetown County School District will receive sealed proposals for qualified bidders for the provision & presentation of a District-wide Attendance Zone Study.

Bids will be received until 2:00pm, Eastern Standard Time, July 13, 2011, at the JB Beck Administration & Education Center, 2018 Church Street, Procurement Office, D-150, Georgetown, SC 29440.

All specifications, terms & conditions of the project may be obtained by contacting the Procurement Office at (843) 436-7027 or [lackerman@gcsd.k12.sc.us](mailto:lackerman@gcsd.k12.sc.us).

Bids shall remain open to acceptance & shall be irrevocable for a period of forty five (45) days after the bid closing date. Bids must comply with the Laws of the State of South Carolina. Bids must be submitted on the bid form provided & shall be submitted in sealed envelopes or packages.

Direct inquiries to Lisa Ackerman, Director of Procurement, at (843) 436-7027 or [lackerman@gcsd.k12.sc.us](mailto:lackerman@gcsd.k12.sc.us).

**ADMINISTRATOR FOR COMMUNITY DEVELOPMENT BLOCK GRANT PROJECT**

REQUEST FOR PROPOSALS

The Town of St. George, SC, is soliciting Request for Proposals from interested administrative firms. The intent of this solicitation is to engage the services of a qualified administrator for the Community Development Block Grant project awarded to the Town of St. George for a portion of the Town's downtown project.

Sealed Proposals for the above referenced project will be received by the Town of St. George at the St. George Town Hall, 309 Ridge St., St. George, SC 29477 until 2:00pm, local time, Friday, July 1, 2011.

The administrative contract awarded under the Request for Proposals is funded by a grant from the South Carolina Community Development Block Grant Program. The Request for Proposals will be evaluated using the following criteria:  
 Key staff person's years of CDBG (State) experience: 30%  
 Familiarity of firm with Town: 20%  
 Ability to meet the Town's time line: 30%  
 Cost of Work: 20%

The Town of St. George reserves the right to reject all Requests for Proposal if it is in their best interest to do so.

Sealed responses, original & three (3) copies, clearly marked "Request for Proposals – Administrative Services" will be accepted at the St. George Town Hall, 309 Ridge Street, St. George, SC 29477 until 2:00pm, local time, Friday, July 1, 2011. Responses will not be accepted after the aforementioned time & date.

**ENVIRONMENTAL REMEDIATION**

**Description:** NON-FRIABLE ABATEMENT OF APPROXIMATELY 6,000 SQUARE FEET OF ASBESTOS-CONTAINING VINYL FLOOR TILE & MASTIC AT CLOVER HIGH SCHOOL

**Solicitation Number:** N/A

**Pre-Bid Conf.:** Mandatory, Tuesday, 6/21/11 – 10:00am at Applied Technology Center of Clover High School, 1625 Hwy. 55 East, Clover, SC

**Submit Offer By:** Monday, 6/27/11 – 11:00am

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

**Direct Inquiries To:** Kay H. Horton, Crossroads Environmental, LLC, phone (864) 680-5537, E-mail

[khorton@crossroadsendv.net](mailto:khorton@crossroadsendv.net)

**Bid Package Request:** Judith Laughter, Crossroads Environmental, LLC, phone (864) 541-8736, E-mail

[laughter@crossroadsendv.net](mailto:laughter@crossroadsendv.net)

Please call prior to date of pre-date to reserve specifications. Cost for specifications will be \$25.00, non-refundable

**Buyer:** Clover School District, phone (803) 810-8000

**EQUIPMENT**

**Description:** ONE EACH REFURBISHED LABORATORY MICROBEAM LASER DISSECTION MICROSCOPY SYSTEM

**Solicitation Number:** USC-RFQ-1996-RB

**Delivery Point:** Columbia

**Submit Offer By:** 6/28/11 – 11:00am, EDT. Not a public bid opening

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

**Bid Request:** The Request for Quotation 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:** ONE EACH VERY LOW FREQUENCY "HIPOT" LABORATORY MEASUREMENT SYSTEM

**Solicitation Number:** USC-RFQ-1998-RB

**Delivery Point:** Columbia

**Submit Offer By:** 6/29/11 – 11:00am. Not a public bid opening

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

**Bid Request:** The Request for Quotation 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:** STYLING STATIONS & SALON MATS

**Solicitation Number:** 110614-095-17704-06/23/11

**Delivery Point:** North Charleston

**Submit Offer By:** 6/23/11 – 2:00pm, EDT. Not a public bid opening

**Purchasing Agency:** Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., North Charleston, SC

**Direct Inquiries To:** [Procurement.Questions@tridenttech.edu](mailto:Procurement.Questions@tridenttech.edu)

**Buyer:** Paul M. Turner, CPPB, phone (843) 574-6065, E-mail [paul.turner@tridenttech.edu](mailto:paul.turner@tridenttech.edu)

**Download Solicitation From:** <http://www.tridenttech.edu/procurement.htm>

**Description:** McQUAY WATER SOURCE HEAT PUMPS – 12

**Solicitation No.:** IFB-LA-225-06/27/2011

**Delivery Point:** Lander University, Greenwood

**Submit Offer By:** 6/27/11 – 4:00pm, ET

**Bid Opening Location:** Lander University, Procurement Services, Facilities Operations, Room FO226, 204 West Henrietta Ave., Greenwood, SC 29649

**Direct Inquiries/Bid Request to Buyer:** Lois Amick, phone (864) 388-8899, fax (864) 388-8127, E-mail [lamick@lander.edu](mailto:lamick@lander.edu)

**Download Solicitation From:** <http://www.lander.edu/procurement/solicitations>

**Description:** COOK LAB LIGHTING REPLACEMENT

**Solicitation Number:** 22799001

**Delivery Point:** Clemson, SC

**Submit Offer By:** 6/28/11 – 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](mailto:apatton@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** PURCHASE & DELIVERY OF TEN 30-PASSENGER DIESEL HEAD START COMPLIANT BUSES & ONE 30-PASSENGER HEAD START COMPLIANT BUS WITH HANDICAP ACCESS

**Solicitation Number:** B1150

**Delivery Point:** Charleston County

**Pre-Bid Conf.:** Not mandatory. 6/21/11 – 10:00am at Charleston County School District Operation Center, 3999 Bridge View Dr., North Charleston. Meeting will be held in Procurement Services Conference Room

**Submit Offer By:** 6/28/11 – 10:00am

**Purchasing Entity:** Charleston County School District Operation Center, 3999 Bridge View Dr., North Charleston, SC. Bids will be opened in Procurement Services Conference Room

**Direct Inquiries To:** Lawrence Lutrario, (843) 566-1982, [lawrence\\_lutrario@charleston.k12.sc.us](mailto:lawrence_lutrario@charleston.k12.sc.us)

**Description:** 2011 SIX-PASSENGER MINIVANS – TWO

**Specifics:** Consideration will be given to vehicles of 2010, with under 500 miles & significant price cuts & financing

**Solicitation Number:** MV07152011

**Delivery Point:** 10915 Ellenton St., Barnwell, SC 29812

**Submit Offer By:** 7/15/11 – 3:00pm

**Purchasing Agency:** Generations Unlimited, 10915 Ellenton St., Barnwell, SC 29812

**Buyer:** Generations Unlimited, phone (803) 541-1197, E-mail [lisaf@generationsunlimited.org](mailto:lisaf@generationsunlimited.org)

**Direct Inquiries To:** Chad Grumbling, Director of Transportation, (803) 541-1197

### USED CRANE TRUCK FOR CHARLESTON AGENCY

**Bid Number:** IB-471.

The Commissioners of Public Works of the City of Charleston solicit bids for a good Used Crane Truck, year 2000 or newer, low mileage & low hours, tandem rear axle, @ 258" wheelbase, @ 44,800 GVWR, diesel engine, including a 17-19 ton front-mounted crane, comparable to a Manitex 1770C with jib, @ 27' boom (fully retracted), minimum of a 5' radius with full-length platform deck.

This bid will remain open until unit is purchased.

For additional information or to submit an offer, contact Franklin Hodge, E-mail [hodgefwf@charlestoncpw.com](mailto:hodgefwf@charlestoncpw.com).

### F.R.C. DRY-GEAR BUNKER GEAR DRYERS FOR COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "FRC Dry-Gear Bunker Gear Dryers."

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:** 00070-10-11.

**Bid Deadline:** 6/29/11 – 3:00pm

**A Pre-Bid Conference** will be held on 6/23/11 – 3:30pm at the City of Columbia's Purchasing Department, 1136 Washington St., Fourth Floor, Conference Room, Columbia, SC 29201.

**The Deadline for Questions** will be 6/24/11 – 3:00pm, EDT, & must be submitted using Bid Online.

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

**Description:** TWO LARGE, INDUSTRIAL CEILING FANS

**Sealed Bid Number:** 2011-007

**Delivery Point:** Mount Pleasant, SC

**Site Visit:** Mandatory, Call Brian Parsons, (843) 881-5948, to arrange

**Submit Offer By:** 6/28/11 – 10:00am

**Purchasing Agency:** Patriots Point Development Authority, Operations Office, 40 Patriots Point Rd., Mount Pleasant, SC

**Direct Inquiries/Bid Request To Buyer:** Brian Parsons, (843) 881-5948

**Description:** MANUAL DRAPERY & TRACK SYSTEM

**Sealed Bid Number:** 2011-008

**Delivery Point:** Mount Pleasant, SC

**Site Visit:** Mandatory, Call Paul Jeffers, (843) 729-0853, to arrange

**Submit Offer By:** 6/30/11 – 10:00am

**Purchasing Agency:** Patriots Point Development Authority, Operations Office, 40 Patriots Point Rd., Mount Pleasant, SC

**Direct Inquiries/Bid Request To Buyer:** Paul Jeffers, (843) 729-0853

**Description:** NEW OR USED ELDORADO CHAMELEON (OR EQUIVALENT) RECREATIONAL CLIMBING WALL

**Spartanburg Number:** 2011-009

**Delivery Point:** Mount Pleasant, SC

**Submit Offer By:** 7/6/11 – 9:00am

**Purchasing Agency:** Patriots Point Development Authority, Operations Office, 40 Patriots Point Rd., Mount Pleasant, SC

**Direct Inquiries/Bid Request To Buyer:** Rich Dunn, (843) 971-5050, [rdunn@patriotspoint.org](mailto:rdunn@patriotspoint.org)

### MILNOR RIGID-MOUNT WASHER FOR COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Milnor Rigid-Mount Washer."

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:** 00071-10-11.

**Bid Deadline:** 6/29/11 – 4:00pm

**A Pre-Bid Conference** will be held on 6/23/11 – 3:30pm at the City of Columbia's Purchasing Department, 1136 Washington St., Fourth Floor, Conference Room, Columbia, SC 29201

**The Deadline for Questions** will be 6/24/11 – 3:00pm, EDT, & must be submitted using Bid Online.

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

### AEROSPRAY MICROBIOLOGY ACID FAST BACILLI SLIDE STAINER

INTENT TO SOLE SOURCE

The South Carolina Department of Health & Environmental Control (DHEC) is seeking a qualified vendor to provide a fully automated Aerospray Microbiology Acid Fast Bacilli (AFB) Slide Stainer that performs both the carbol fuchsin & fluorescence stains to detect the presence of Acid Fast Bacilli in patient specimens. SCDHEC also is seeking to establish a contract for provision of reagents & supplies for AFB Slide Stainer for the Bureau of Laboratories, DHEC.

Qualified vendors should contact Wayne A. Tesh, Jr. at (803) 898-3484, or [teshwa@dhec.sc.gov](mailto:teshwa@dhec.sc.gov) by 5:00pm, ET, on June 24, 2011, for additional information.

### YORK COUNTY D.S.N. BOARD IS INTERESTED IN PURCHASING GOOD USED VEHICLES

York County Board of Disabilities & Special Needs is considering purchase of several good vehicles with a purchase price of \$5,000 or less. All vehicles must be in excellent running condition & generally good physical condition. Vehicles must have titles with no liens, high mpg a plus. Sedans, minivans & pickups will be considered. Seller must be willing to deliver vehicles to the Administrative Office, if requested.

Interested parties, please fax vehicle specifications to the attention of Janice Fowler at (803) 628-7984. Data will not be accepted after June 25, 2011 at noon. No calls or emails please. The Board accepts no responsibility for faxes not received.

York County Board of DSN reserves the right to accept or reject any quote, or parts of any quotes. We appreciate your interest in our Board & its service to the community.

## INFORMATION TECHNOLOGY

**Description:** TELEPSYCHIATRY CONSULTATION PROGRAM

**Solicitation Number:** 5400003191

**Submit Offer By:** 7/7/11 – 2:30pm

**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

**Buyer:** Ron Conner

**Email:** [ron.conner@itmo.sc.gov](mailto:ron.conner@itmo.sc.gov)

**Phone:** (803) 896-0284

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003191>

**Description:** PROVIDE / DELIVER OASIS SOFTWARE

**Solicitation Number:** USC-RFQ-2000-DG

**Delivery Point:** Columbia

**Submit Offer By:** 6/23/11 – 9:00am, ET

**Purchasing Entity:** USC Purchasing, Ste. 606, 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:** William (Dennis) Gallman

**Description:** ELECTRONIC PARENT / STUDENT NOTIFICATION SYSTEM FOR FORT MILL SCHOOL DISTRICT

**Solicitation Number:** RFP 10-025

**Submit Offer No Later Than:** Thursday, 6/23/11 – 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:** ASSISTIVE TECHNOLOGY TOUCHSCREEN MONITORS / SCREENS

**Solicitation Number:** 1011-77

**Delivery Point:** Conway, SC

**Submit Offer By:** Tuesday, 6/28/11 – 3:30pm. Not a public bid opening

**Purchasing Entity:** Horry County Schools District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526

**Buyer:** Maurice Jackson, phone (843) 488-6929, fax (843) 488-6939, E-mail [mjackson@horrycountyschools.net](mailto:mjackson@horrycountyschools.net)

**Download Solicitation From:**

<http://apps.hcs.k12.sc.us/apps/pr otrac>

**Description:** VIRTUAL DESKTOP SYSTEM

**Proposal Number:** UCSD-2011-101

**Submit Offer By:** 6/30/11 – 3:00pm

**Purchasing Agency:** Union County School District, 130 West Main St., Union, SC 29379

**Buyer:** Lynn Lawson, [lawson@union.k12.sc.us](mailto:lawson@union.k12.sc.us)

**Direct Inquiries To:** Timothy Barnado, [tbarnado@union.k12.sc.us](mailto:tbarnado@union.k12.sc.us)

**Download Solicitation From:**

[www.union.k12.sc.us/rfpvdi.pdf](http://www.union.k12.sc.us/rfpvdi.pdf)

**Description:** PRINTER TONER & INK CARTRIDGES  
**Solicitation Number:** 5400002940  
**Submit Offer By:** 7/12/11 – 2:30pm  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201  
**Buyer:** Agnes Copeland  
**Email:** [agnes.copeland@itmo.sc.gov](mailto:agnes.copeland@itmo.sc.gov)  
**Phone:** (803) 896-0068  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002940>

**Description:** IOCOM PRS-2300 CABLES, ADAPTERS & OTHER COMPONENTS REQUIRED TO CONNECT EXISTING ROOM PROJECTOR INTO IOCOM PRS-2300

**Sealed Bid Number:** 22321152  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 6/24/11 – 11:00am  
**Purchasing Entity:** Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina  
**Buyer:** Tammy Crooks, (864) 656-0641, [duncant@clemson.edu](mailto:duncant@clemson.edu)  
**Download Solicitation From:**  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

## MAINTENANCE / REPAIR

**Description:** COMPREHENSIVE REPLACEMENT OF GRILLE & DIFFUSER  
**Solicitation Number:** USC-IFB-1992-LW  
**Delivery Point:** Columbia  
**Site Visit:** Not mandatory. 6/23/11 – 2:00pm  
**Site Visit Location:** USC, South Quad, Lobby, 500 Sumter St., Columbia, SC 29208  
**Submit Offer By:** 7/6/11 – 10:00am  
**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:** REFINISH WOOD SPORT COURT  
**Solicitation Number:** USC-RFQ-1993-LW  
**Delivery Point:** Columbia  
**Site Visit:** Not mandatory. 6/24/11 – 10:00am  
**Site Visit Location:** USC, Strom Thurmond Wellness & Fitness Center, 1000 Blossom St., Columbia  
**Submit Offer By:** 6/29/11 – 2:00pm. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Lana Widener

**Description:** REPLACE & UPGRADE EXISTING ELECTRICAL LIGHTING CONTROL PANELS & DISCONNECTS AT U.S.C.-SALKEHATCHIE BASEBALL FIELDS  
**Solicitation Number:** USC-RFQ-1997-DH  
**Submit Offer By:** 6/24/11 – 2:00pm, 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:** PROVIDE & INSTALL 5-TON SPLIT EVAPORATOR COOLING SYSTEM AT GOODWIN ELEMENTARY SCHOOL  
**Solicitation Number:** B1125  
**Delivery Point:** Charleston County  
**Pre-Bid Conf./Site Visit:** Not mandatory. 6/21/11 – 9:00am at Goodwin Elementary School, 5501 Dorchester Rd., North Charleston, SC 29405  
**Submit Offer By:** 6/28/11 – 2:00pm  
**Purchasing Entity:** Charleston County School District Operation Center, 3999 Bridge View Dr., North Charleston, SC. Bid opening will take place in Procurement Services Conference Room  
**Direct Inquiries To:** Lawrence Lutrario, (843) 566-1982, [lawrence\\_lutrario@charleston.k12.sc.us](mailto:lawrence_lutrario@charleston.k12.sc.us)

## MINOR CONSTRUCTION

SCBO Notes, if any, 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>

**Project Name:** SOUTH HARPER STREET COMMUNITY RESIDENCE – H.V.A.C. REPLACEMENT  
**Project Number:** J16-9846-GW-(B)  
**Location:** 817 South Harper St., Laurens, SC 29360

**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No

**Description of Project:** Replace existing 2.0-ton split heat pump with new 2.0-ton split heat pump. Replace existing 3.5-ton split heat pump with new 3.5-ton split heat pump. New units must use R-410A refrigerant. Install new 7-day digital programmable thermostats. Connect to existing fire alarm system for HVAC shut down upon alarm. For site visit, contact Scott Donovan, Laurens County DSNB, at (864) 981-0421

**Construction Cost Range:** <\$15,000  
**Architect/Engineer:** SCDDSN, Engineering & Planning Division

**A/E Contact:** Bill Arnold  
**A/E Address:** 3440 Harden St. Ext., Columbia, SC 29203

**A/E Telephone:** (803) 898-9796

**A/E Fax:** (803) 898-9653

**A/E E-mail:** [barnold@ddsn.sc.gov](mailto:barnold@ddsn.sc.gov)

**Plans on File At:**

**AGC:** Columbia

**Dodge:** [www.construction.com](http://www.construction.com)

**Plans May Be Obtained From:** SCDDSN, Attn.: Deb Gahagen, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796, E-mail [dgahagen@ddsn.sc.gov](mailto:dgahagen@ddsn.sc.gov)

**Plan Deposit:** \$25.00, refundable

**Pre-Quote Conf.:** None

**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](mailto:barnold@ddsn.sc.gov)

**IFQ Due Date/Time:** 6/30/11 – 10:00am

**Place:** SCDDSN, Central Office, 3440 Harden St. Ext., Ste. 231, Columbia

**Hand Deliver/Mail IFQ To:** SCDDSN, Engineering & Planning Div., Attn.: Bill Arnold, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203

**Description:** LOADING DOCK AREA  
PAVING IMPROVEMENTS  
& REPAIR

**Solicitation Number:** 2215

**Delivery Point:** Gaffney Training Center, 364  
Huntington Rd., Gaffney, SC 29341

**Site Visit:** Not mandatory. For appointment,  
contact Donna Scoggins at (864)  
489-3306

**Submit Offer By:** 6/24/11 – 8:30am. Not a  
public bid opening

**Bid Opening Location:** SC Vocational Reha-  
bilitation Department, State Head-  
quarters, 1410 Boston Ave., West  
Columbia, SC 29170

**Direct Inquiries To:** Wes Stokes, (803) 896-  
6839

**Buyer:** Michael Cupp

**E-mail:** [mcupp@scvrd.state.sc.us](mailto:mcupp@scvrd.state.sc.us)

**Phone:** (803) 896-6520

**Project Name:** RENOVATIONS OF  
BLDG. 200 BOOKSTORE  
ENTRANCE

**Project Number:** IFB0028-11

**Location:** HGTC Conway, Conway Cam-  
pus

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Approximately  
1,800 sf building & site renova-  
tions to the façade & entrance ter-  
race of building. The work in-  
cludes site work, new concrete  
entry terrace with brick veneer,  
minor electrical & minor plumbing.

**Construction Cost Range:** \$35,000-  
\$45,000

**Architect/Engineer:** e3 Studio LLC

**A/E Contact:** Erin Blalock AIA IIDA

**A/E Address:** PO Box 553, North Myrtle  
Beach, SC 29597

**A/E Telephone:** (843) 267-4150

**A/E E-mail:** [eblalock@e3studio.com](mailto:eblalock@e3studio.com)

**Plans May Be Obtained From:** Mcgee  
Cadd Reprographics, 1527 N.  
Kings Hwy, Myrtle Beach, SC  
29577, (843) 916-9800

**Plan Deposit:** \$50.00, Refundable

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

**Pre-Bid Date/Time:** 6/21/11 – 2:00pm

**Place:** HGTC Bldg. 200, bookstore en-  
trance

**Bid Due Date/Time:** 6/28/11 – 2:00pm

**Place:** HGTC Conway, Bldg. 100, Rm. 107

**Agency/Owner:** Horry Georgetown Techni-  
cal College

**Name & Title of Agency Coordinator:**

Kevin Brown, Buildings &  
Grounds Superintendent

**Address:** 2050 Hwy 501 E., Conway, SC  
20526

**Telephone:** (843) 349-5368

**Email:** [Kevin.brown@hgtc.edu](mailto:Kevin.brown@hgtc.edu)

**Hand Deliver Bids To:** Bldg. 100, Rm. 111,  
Procurement Office

**Mail Bids To:** PO Box 261966, Conway,  
SC 29528-6066, Attn: Procure-  
ment Office

## SERVICES

**Description:** FAST FOOD OPERATIONS  
AT YORK TECHNICAL  
COLLEGE

**Solicitation Number:** 5400003165

**Pre-Proposal Conf.:** 6/22/11 – 10:00am

**Place:** Student Center, York Technical Col-  
lege, 452 South Anderson Road,  
Rock Hill, SC 29730

**Submit Offer By:** 6/30/11 – 2:30pm

**Purchasing Agency:** Materials Manage-  
ment Office, Division of Procure-  
ment Services, Budget & Control  
Board, 1201 Main St., Ste. 600,  
Columbia, SC 29201

**Buyer:** Chris Manos

**E-mail:** [cmanos@mmo.sc.gov](mailto:cmanos@mmo.sc.gov)

**Telephone:** (803) 737-4917

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003165>

**Description:** NATIONAL EXECUTIVE  
SEARCH FIRM FOR  
ASSOCIATE VICE PRESIDENT  
OF RESEARCH & ASSOCIATE  
VICE PRESIDENT OF  
RESEARCH OPERATIONS

**Solicitation Number:** 22791863

**Delivery Point:** Clemson, SC

**Submit Offer By:** 7/6/11 – 2:45pm

**Purchasing Entity:** Clemson University,  
Procurement Services, Adminis-  
trative Services Building, 108 Si-  
las N. Pearman Blvd., Clemson,  
SC 29634

**Direct Inquiries to Buyer:**

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

**Download Solicitation From:** Online solici-  
tations only. Solicitations can be  
viewed at

[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** ASSIST IN THE  
FACILITATION & PLANNING  
OF A RYAN WHITE STATEWIDE  
COORDINATED STATEMENT  
OF NEED (S.C.S.N.)  
& COMPREHENSIVE PLAN

**Solicitation No.:** RFP 2000230943-MAR

**Delivery Point:** Statewide

**Submit Offer By:** 7/28/11 – 2:30pm, ET

**Purchasing Agency:** SC Department of  
Health & Environmental Control,  
Business Management, 2600 Bull  
St., Columbia, SC 29201

**Buyer:** Michelle Robinson, CPPB,  
phone (803) 898-3469

**Download Solicitation From:**

<http://www.scdhec.gov/procurement>

**Description:** PROVIDE DISPOSAL  
OF SOLID & BIOLOGICAL LOW-  
LEVEL RADIOACTIVE WASTE

**Solicitation Number:** USC-BVB-1995-RB

**Delivery Point:** Columbia

**Submit Offer By:** 7/11/11 – 2:00pm, 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:** STUDENT ATHLETIC  
(SPORTS) ACCIDENT / INJURY  
INSURANCE

**Solicitation No.:** IFB-LA-226-06/30/2011

**Delivery Point:** Lander University, Green-  
wood

**Submit Offer By:** 6/30/11 – 3:00pm

**Bid Opening Location:** Lander University,  
Facilities Operations, Room  
FO226, 204 West Henrietta Ave,  
Greenwood, SC 29649

**Direct Inquiries/Bid Request to Buyer:**

Lois Amick,  
phone (864) 388-8899,  
fax (864) 388-8127,  
E-mail [lamick@lander.edu](mailto:lamick@lander.edu)

**Download Solicitation From:**

<http://www.lander.edu/procurement/solicitations>

**Description:** U.B.M.S. SUMMER TRIP  
FOR TRIDENT TECHNICAL  
COLLEGE

**Solicitation Number:** 061611-962-00403-  
06/27/11

**Delivery Point:** North Charleston

**Submit Offer By:** 6/27/11 – 2:00pm, EDT.  
Not a public bid opening

**Purchasing Entity:** Trident Technical Col-  
lege, Purchasing Office, Room  
103, Bldg. 940, 2050 Mabeline  
Rd., North Charleston

**Direct Inquiries to Buyer:**

Gene Thompson, E-mail  
[gene.thompson@tridenttech.edu](mailto:gene.thompson@tridenttech.edu)

**Download Solicitation From:**

<http://www.tridenttech.edu/procurement/prcpostings.htm>

**Description:** H.V.A.C. ANNUAL  
CONTRACT TO PROVIDE  
MAINTENANCE & SERVICE  
FOR ALL CITY OF ROCK HILL  
EQUIPMENT

**Sealed Bid Number:** PUR260

**Delivery Point:** Rock Hill

**Pre-Bid Conf.:** Mandatory, 6/28/11 –  
8:30am

**Place:** City of Rock Hill Operations Center,  
349 Columbia, Ave., Rock Hill,  
SC 29730

**Submit Offer By:** 7/13/11 – 10:00am  
**Purchasing Entity:** City of Rock Hill Operations Center, 349 Columbia Ave., (PO Box 11706, 29731), Rock Hill, SC 29730  
**Buyer:** Marty Burr  
**Direct Inquiries To:** Steve Walters, Property maintenance Director, (803) 329-8726or [swalters@cityofrockhill.com](mailto:swalters@cityofrockhill.com)  
**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

## SUPPLIES

**Description:** DASTFD06 UNION FITTING  
**Solicitation Number:** 5400003192  
**Submit Offer By:** 6/28/11 – 11:00am  
**Purchasing Agency:** South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210  
**Buyer:** Tracy Hill  
**Email:** [HillT@sctechsystem.edu](mailto:HillT@sctechsystem.edu)  
**Phone:** (803) 896-5317  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003192>

**Description:** ANNUAL CONTRACT FOR CONCRETE & FLOWABLE FILL FOR ROCK HILL  
**Solicitation Number:** SB10334 – 07/12/11  
**Submit Offer By:** 7/12/11 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Margaret J. Oswald, CPPB, (803) 737-1484 or [oswaldmj@scdot.org](mailto:oswaldmj@scdot.org)  
**Download Solicitation From:** [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** PROVIDE / DELIVER COMMUNICATIONS SUPPLIES  
**Solicitation Number:** USC-RFQ-2001-DG  
**Delivery Point:** Columbia  
**Submit Offer By:** 6/23/11 – 9:00am, ET  
**Purchasing Entity:** USC Purchasing, Ste. 606, 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:** William (Dennis) Gallman

**Description:** PROMOTIONAL ITEMS FOR TRIDENT TECH'S V.U.B.  
**Solicitation Number:** 061611-037-00303-06/27/11  
**Delivery Point:** North Charleston  
**Submit Offer By:** 6/27/11 – 2:00pm. Not a public bid opening  
**Purchasing Entity:** Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., North Charleston  
**Direct Inquiries to Buyer:** Gene Thompson, E-mail [gene.thompson@tridenttech.edu](mailto:gene.thompson@tridenttech.edu)  
**Download Solicitation From:** [http://www.tridenttech.edu/procurement\\_prclistings.htm](http://www.tridenttech.edu/procurement_prclistings.htm)

**Description:** PEANUT BUTTER, INDIVIDUAL, 2 OZ. SQUEEZE PACKS  
**Solicitation Number:** 342598  
**Delivery Point:** SC Department of Corrections, Food Service Warehouse, 4422 Broad River Rd., Columbia, SC 29210  
**Submit Offer By:** 6/23/11 – 10:00am  
**Purchasing Agency:** SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, SC 29210  
**Buyer:** Laurie Branham, (803) 896-1934 or [branham.laurie@doc.state.sc.us](mailto:branham.laurie@doc.state.sc.us)  
**Download Solicitation From:** <https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

**Description:** TIRES FOR HEAVY EQUIPMENT  
**Solicitation Number:** 11-02  
**Delivery Point:** Oconee County  
**Submit Offer By:** 7/12/11 – 2:00pm  
**Purchasing Entity:** Oconee County Procurement Office, 415 South Pine St., Walhalla, SC  
**Direct Inquiries to Buyer:** Tronda Spearman, [tspearman@oconeesc.com](mailto:tspearman@oconeesc.com)  
**Telephone:** (864) 638-4141  
**Download Solicitation From:** [www.oconeesc.com/Departments/KZ/Procurement.aspx](http://www.oconeesc.com/Departments/KZ/Procurement.aspx)

### INVITATION FOR BIDS

**Solicitation Number:** 4528-11J  
**Description of Work:** PURCHASE OF UNIFORMS FOR ENVIRONMENTAL MANAGEMENT DEPARTMENT  
**Due Date/Time:** 6/23/11 – 3:00pm  
**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, N. Charleston, SC  
**Solicitation Availability:**  
**Download Solicitation From:** <http://www.charlestoncounty.org/d>

[epartments/Procurement/current\\_bids\\_pdfs/current\\_bids.htm](#)

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

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

## 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](mailto: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 it is in the best interest of the CMRTA to do so.

## FOR SALE

**Description:** HOUSE FOR SALE –  
BUILT BY STUDENTS  
OF LEXINGTON  
TECHNOLOGY CENTER

**Solicitation Number:** B2011-8

**Submit Offer By:** 6/29/11 – 3:00pm

**Bid Opening Location:** Lexington School  
District One, Procurement Office,  
Conference Room, 100 Tarrar  
Springs Rd., Lexington, SC  
29072

**Bid Request:** Call (803) 821-1181 or E-mail  
[inichols@lexington1.net](mailto:inichols@lexington1.net). Include  
the following information - com-  
pany name, contact name, street  
address, city, state, zip, phone  
number, E-mail address & solici-  
tation name & number.

**Buyer:** Jack Nichols

### 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 Purchas-  
ing 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](mailto:bstork@lex5.k12.sc.us) or  
call her at (803) 476-8149 or e-mail Cora  
Drayton at [cdrayton@lex5.k12.sc.us](mailto:cdrayton@lex5.k12.sc.us) or call  
her at (803) 476-8113.

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

### SCRAP METAL AT CHEROKEE COUNTY LANDFILL

#### REQUEST FOR PROPOSAL

The Cherokee County Council will receive  
Requests for Proposals until 2:00pm, Fri-  
day, June 24, 2011, from any company  
interested in the purchase of the scrap  
metal at the Cherokee County Landfill.

Request for Proposals information & pack-  
ets may be obtained from the office of Fi-  
nance 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.

## NOTICES

### ONLINE FINANCIAL AID COUNSELING

#### INTENT TO SOLE SOURCE

It is the intent of Horry Georgetown Techni-  
cal College to Sole Source for a period of  
five years with Career America LLC for  
Financial Aid TV "Counseling on Demand"  
for students. Career America LLC provides  
complex financial aid content in an easy to  
understand online video format in an effort  
to help students understand all the options  
available for paying their college tuition.

**Solicitation Number:** N/A

**Qualified Vendors:** Contact Susan Thomp-  
son, Director of Financial Aid, (843) 349-  
7818 or [susan.thompson@hgtc.edu](mailto:susan.thompson@hgtc.edu)

**Deadline for Submittals:** 6/23/2011 at  
2:00pm

### PROPOSED FFY12 DBE GOAL FOR PUBLIC TRANSIT BY SC DEPT. OF TRANSPORTATION

Original Notice Date: June 16, 2011

In accordance with 49 CFR §26, the South  
Carolina Department of Transportation  
(SCDOT) has established a proposed over-  
all goal for participation of Disadvantaged  
Business Enterprises (DBEs) in its United  
States Department of Transportation  
(USDOT) assisted contracts for federal  
fiscal year 2011-2012 as follows: For feder-  
ally-assisted transit contracts- 3.5% through  
"race-neutral" measures."

The goal statement & methodology will be  
available for inspection for a period of thirty  
(30) days from the date of this notice, during  
the hours of 8:30am-5:00pm at SCDOT  
Headquarters, 955 Park St., Columbia, SC,  
in the Office of Business Development &  
Special Programs, Business Development  
Center, Room 107 & SCDOT's website at  
<http://www.scdot.org/doing/dbe.shtml>.

SCDOT will accept written comments on the  
goals until July 29, 2011. Comments must  
be submitted to Ms. Carolyn "DeeDee" Bur-  
ton, Program Manager, SCDOT, PO Box  
191, Columbia, SC 29202.

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

The South Carolina Association of Govern-  
mental 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 Regis-  
tration button.

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

Original Notice Date: June 13, 2011

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 ob-  
tain this goal are available for review for thirty (30)  
days following the publication of this notice & 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 & 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](mailto:rsloan@andersoncountysc.org) will be accepted  
for forty-five (45) days from the publication of this  
notice.

### 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 member-  
ship eligibility may be found on  
[www.greenvillewib.com/board.asp](http://www.greenvillewib.com/board.asp). Inter-  
ested 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](mailto: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

**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](mailto:Procurement.Questions@tridenttech.edu)

Award will be posted at Trident Technical College, Procurement Office, 2050 Mabelle 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](mailto:tsliving@ed.sc.gov)

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

**S.C.D.O.T. PROPOSES D.B.E. GOALS**

Original Notice Date: May 30, 2011

In accordance with 49 CFR 26, the South Carolina Department of Transportation (SCDOT) has established a proposed overall goal for participation of Disadvantaged Business Enterprises (DBEs) in its United States Department of Transportation (USDOT) assisted contracts for Federal fiscal year 2011-2012 as follows:

For federally-assisted highway contracts, 11.5%, with 3.7% projected to be met through "race-neutral" measures & 7.8% through "race-conscious" measures.

The goal statement & methodology will be available for inspection for a period of 30 days from the date of this notice – May 29, 2011 – during the hours of 8:30am – 5:00pm at SCDOT Headquarters, 955 Park St., Columbia, SC, in the Office of Business Development & Special Programs, Business Development Center, Room 107, & SCDOT's web site at <http://www.scdot.org/doing/dbe.shtml>.

SCDOT will accept written comments on the goals until July 13, 2011. Comments must be submitted to Paula Hollis, Business Development Manager, SCDOT, PO Box 191, Columbia, SC 29202.

**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](mailto: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**

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