

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

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

Project Name: INDEFINITE DELIVERY
CONTRACT –
ENVIRONMENTAL
CONSULTING SERVICES

Project Number: H47-D109-MJ

Location: Winthrop University, Rock Hill

Applicable SCBO Notes: 1, 4, & 5

**Location at Which Public Notice of
Meetings Will Be Posted:** Winthrop Uni-
versity, Facilities Management
Office

Description of Project: Provide environ-
mental consulting services for
campus buildings, facilities & pro-
jects on an as-needed basis. Up
to three firms will be selected.
The professional may be subject
to a performance appraisal at the
close of the project. Any ques-
tions concerning the terms &
conditions of the proposed con-
tract must be addressed to the
Agency Coordinator listed below.

Anticipated Construction Cost Range:
\$1 million - \$5 million

Description of All Professional Services

Anticipated for Project: Professional ser-
vices to include, but not be limited
to, the preparation of asbestos
surveys, lead paint assessment,
indoor air quality assessments, &
remediation project designs, as
well as project management & air
monitoring

Information to Be Submitted In

**Addition to the Current Standard Federal
Forms 254 & 255:** The new SF Form 330
may be used in lieu of Forms 254
& 255

Resume Deadline: 6/18/10 – 12:00 noon
Number of Copies: 5

Agency/Owner: Winthrop University
Name & Title of Agency Coordinator:
Walter A. Hardin, Associate Vice
President for Facilities

Agency Address: Winthrop University,
Facilities Management Office,
2040 Alumni Dr., Rock Hill, SC
29733

Agency Phone: (803) 323-2261

Agency Fax: (803) 323-4295

Agency Coordinator E-mail:
hardinw@winthrop.edu

Description: ARCHITECTURAL,
ENGINEERING & PLANNING
CONSULTING SERVICES FOR
BEAUFORT COUNTY AIRPORT
PROJECTS

RFQ Number: 3905/100670

Delivery Point: Beaufort County, SC

Submit Offer By: 6/24/10 – 3:00pm

Purchasing Entity: Beaufort County Pur-
chasing Department, 102 Indus-
trial Village Rd., Beaufort Indus-
trial Village, Building 2, Beaufort,
South Carolina 29936

Direct Inquiries To: David L. Thomas,
(843) 255-2353,
dthomas@bcgov.net

Fax Request for Bids/Questions To:
David L. Thomas, (843) 470-2738

Download Solicitation From:
www.bcgov.net

CONSTRUCTION

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

Project Name: UNIVERSITY OF SOUTH
CAROLINA – THOMAS
COOPER LIBRARY STUDY
ROOM RENOVATIONS

Project Number: H27-I850

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project con-
sists of interior finish upgrades to
selected Study Rooms on Levels
1-4 & on the Main Level of the
Thomas Cooper Library. The
work includes removal & re-
placement of the flooring material,
doors & frames, portions of exist-
ing interior partitions, ceilings &
associated electrical, data, light-
ing & mechanical components.
Renovated spaces shall receive
painted finish. Small & minority
business participation is encour-
aged. Contractor may be subject
to performance appraisal at close
of project.

Construction Cost Range: \$350,000 -
\$450,000

Architect/Engineer: Quackenbush Archi-
tects + Planners

A/E Contact: Leslie Harris, AIA

A/E Address: 1217 Hampton St., Colum-
bia, SC 29201

A/E Telephone: (803) 771-2999

A/E Fax: (803) 771-2858

A/E E-mail: lharris@quackenbusharchitects.com

Plans on File At:

AGC: Columbia

Dodge: Charleston

Other: Hispanic Contractors

Plans May Be Obtained From: Quacken-
bush Architects + Planners

Plan Deposit: \$50.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 6/3/10 – 2:00pm

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

Agency/Owner: University of South Caro-
lina – Columbia

Name & Title of Agency Coordinator: Jeff
Abrams, Project Manager

Address: 743 Greene St., Columbia, SC
29208

Telephone: (803) 239-8074

Fax: (803) 777-8739

E-mail: jabrams@fmc.sc.edu

Bid Due Date/Time: 6/17/10 – 2:00pm

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

Hand Deliver Bids To: USC, Facilities
Planning & Construction, Attn.:

Kay Keisler, 743 Greene St., Columbia, SC 29208

Mail Bids To: USC, Facilities Planning & Construction, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208

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

Project Number: H24-D078-SG

Location: Main Campus Only of SC State University, Orangeburg

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: General contractor with SCLLR building license will provide construction, repair and / or restoration services as directed by the SC State University Planning & Construction Department. The cost of work will be determined using a multiplier times unit prices in the R.S. Means Repair & Remodeling Cost Data, 2010 edition. Contractor will be responsible for obtaining a copy of the manual. The contract will be for a term of two years & is limited to a total expenditure of \$750,000. Individual project expenditures will not exceed \$150,000. SC State will award two contracts. MBE/WBE & small businesses are encouraged. Must be a General Contractor – Building (BD) & a Financial Group Limitation per project as Group 3. A \$7,500 Bid Bond is required. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: SC State Planning & Construction Office

A/E Contact: Alfred A. Lindsay, AIA, NCARB

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

A/E Telephone: (803) 516-4853

A/E Fax: (803) 533-3784

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

Plans May Be Obtained From: SC State Planning & Construction Office

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 6/1/10 – 2:00pm

Place: SC State University, 2205 Russell St., Orangeburg, SC 29115

Agency/Owner: SC State University, 300 College St. NE, Orangeburg, SC 29117-0001

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

Address: 2205 Russell St., Orangeburg, SC 29115

Telephone: (803) 516-4853

Fax: (803) 533-3784

E-mail: alindsa3@scsu.edu

Bid Due Date/Time: 6/15/10 – 2:00pm

Place: SC State University, 2205 Russell St., Orangeburg, SC 29115

Hand Deliver Bids To: SC State Office of Procurement Services, Crawford-Zimmerman Building, Room 168, 110 Barry Naylor St., Orangeburg, SC 29117-0001

Mail Bids To: SC State Office of Procurement Services, 300 College St. NE, Orangeburg, SC 29117-0001

Project Name: S.C.D.O.T. EDGEFIELD MAINTENANCE FACILITY WASH WATER RECLAIM SYSTEM

Project Number: SB10186

Location: 851 Hwy. 25 North, Edgefield, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Supply a new wash water reclaim system. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: Syn-Terra

A/E Contact: William C. Martin, PE

A/E Address: 148 River St., Ste. 220, Greenville, SC 29601

A/E Telephone: (864) 421-9999

A/E Fax: (864) 421-9909

A/E E-mail: bmartin@synterracorp.com

Plans May Be Obtained From: Syn-Terra

Plan Deposit: \$50.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: SC Department of Transportation

Name & Title of Agency Coordinator: Peter Reinhart, PG, Project Manager

Address: 955 Park St., Columbia, SC 29201

Telephone: (803) 737-1110

Fax: (803) 737-2850

E-mail: ReinhartPJ@dot.state.sc.us

Bid Due Date/Time: 6/16/10 – 10:00am

Place: 955 Park St., Room 101, Columbia

Hand Deliver Bids To: SCDOT, 955 Park St., Room 101, Columbia, SC 29201

Mail Bids To: SCDOT, 955 Park St., Room 101, Columbia, SC 29201

Project Name: RENOVATION OF OFFICE & HANDICAP ACCESS

Project Number: Division IV

Project Location: Town of Swansea

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovate approximately 3,700 sq. ft. of exist-

ing office space. Provide H/C access

Construction Cost Range: \$75,000 - \$100,000

Architect/Engineer: N/A

Plans on File At:

AGC: Columbia

Plans May Be Obtained From: Joel E.

Wood & Associates, PO Box 296, Clover, SC 29710, E-mail

joelwood@comporium.net

Plan Deposit: \$30.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: Town of Swansea

Agency Coordinator: Ray Spires

Address: PO Box 429, Swansea, SC 29160

Telephone: (803) 568-2835

Fax: (803) 568-2827

Bid Due Date: 6/15/10

Place: Town of Swansea Council Chambers, 320 West Third St., Swansea, SC

Hand Deliver Bids To: Town of Swansea, 320 West Third St., Swansea, SC 29160

Mail Bids To: Town of Swansea, PO Box 429, Swansea, SC 29160

Project Name: MINERAL SPRINGS PARK SIDEWALK WIDENING

Project Number: Y10002

Location: Williamston, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Sidewalk widening, new retaining wall & limited drainage work

Construction Cost Range: \$100,000 - \$140,000

Architect/Engineer: Goodwyn, Mills & Cawood, Inc.

A/E Contact: Kevin Laird, PE

A/E Address: 33 Market Point Dr., Greenville, SC 29607

A/E Telephone: (864) 908-1772

A/E Fax: (864) 527-0461

A/E E-mail: kevin.laird@gmcnetwork.com

Plans on File At: Williamston Town Hall, 12 West Main St., Williamston, SC 29697

Plans May Be Obtained From: Bruce Peterson in Williamston, (864) 847-7473

Plan Deposit: \$50.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/27/10 – 9:00am

Place: Williamston Town Hall, 12 West Main St., Williamston, SC 29697

Agency/Owner: Town of Williamston

Name & Title of Agency Coordinator: Phyllis Lollis, Town Administrator

Address: 12 West Main St., Williamston, SC 29697

Telephone: (864) 847-9666

Fax: (864) 847-5910

E-mail: plollis@williamstonsc.us

Bid Due Date/Time: 6/3/10 – 3:00pm

Place: Williamston Town Hall, 12 West Main St., Williamston, SC 29697
Hand Deliver Bids To: Williamston Town Hall, 12 West Main St., Williamston, SC 29697
Mail Bids To: Town of Williamston, PO Box 70, Williamston, SC 29697

Description: BOILER REPLACEMENT PROJECT (LEXINGTON COUNTY MAIN LIBRARY)
Solicitation Number: B10048-06/15/10H
Submit Offer By: 6/15/10 – 3:00pm
Bid Opening: 6/15/10 – 3:15pm
Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, South Carolina 29072
Direct Inquiries To: Angela Seymour
Telephone: (803) 785-8319
E-mail: aseymour@lex-co.com
Download Solicitation From: www.hgtc.edu, under Bid Opportunities

Project Name: TAXIWAY "A" REALIGNMENT PROJECT
FAA AIP Project No.: 3-45-0067-012-2010
Lexington Co. Bid No.: B10050-06/23/10H
Location: Lexington County
Bid Security Required: Yes – 5%
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The project consists of the demolition of approximately 4,160 square yards of taxiway bituminous pavement, earthwork, construction of approximately 3,800 square yards of new bituminous pavement for the realigned Taxiway "A", construction of an outfall ditch, relocation of taxiway edge lights & guidance signs, installation of new taxiway lights & new guidance signs, new pavement markings, erosion control measures, topsoil & grassing.
Construction Cost Range: <\$500,000.00
Architect/Engineer: The LPA Group
A/E Contact: Andy D. Busbee, P.E.
A/E Address: 700 Huger Street, Columbia, SC 29201
A/E Telephone: (803) 254-2211
A/E Fax: (803) 779-8749
E-mail: abusbee@lpagroup.com
Online Public Plan Room: https://order.e-arc.com/arcEOC/PWELL_PublicList.asp, then select "Public Plan room."
Plans May Be Obtained From: Imaging Technologies, 205 Pickens St., Columbia, SC 29205
Telephone: (803) 254-2561, No partial sets will be issued.
Plan Cost: \$65.00, non-refundable plan costs, plus shipping fees
Pre-Bid Conf.: Non-Mandatory
Pre-Bid Date/Time: 06/09/2010 – 9:00am

Place: Lexington County Airport at Pelion, 100 Airport Road, Pelion, SC 29123.

Agency/Owner: Lexington County
Name & Title of Agency Coordinator: Jeffrey A. Hyde
Address: 212 South Lake Drive, 5th Floor Procurement Office, Lexington County, SC 29072
Telephone: (803) 785-8166
Fax: (803) 785-2240
E-mail: jhyde@lex-co.com
Bid Due Date/Time: 6/23/2010 – 2:00pm
Place: Lexington County Administration Bldg., 212 South Lake Drive, 5th Floor Procurement Office, Suite 503, Lexington County, SC 29072
Hand Deliver Bids To: Lexington Procurement Office, 212 South Lake Drive, 5th Floor, Suite 503, Lexington, SC 29072, Attn: Jeffrey A. Hyde
Mail Bids To: Lexington Procurement Office, 212 South Lake Drive, 5th Floor, Lexington, SC 29072, Attn: Jeffrey A. Hyde
 County of Lexington, Procurement Services

This project is funded under provisions of the Airport & Airway Safety & Capacity Act of 1987. Certain mandatory federal requirements apply to this solicitation & will be made a part of any contract awarded: (a) Presidents Executive Order No. 11246 as amended by 29 CFR Part 30 & 41 CFR Part 60; (b) David Bacon & Related Acts, 29 CFR Parts 1, 3 & 5. (c) Copeland Act, 29 CFR Part 3;(d) Contract Work Hours & Safety Standards Act; (e) Title VI of Civil Rights Act of 1964; (f) Disadvantage Business Enterprises (DBE) participation will be required as described in 49 CFR Part 26, & all pertinent amendments.

Bidders are not required to be licensed contractors in the State of South Carolina at the time of submission of the bid; however, the successful bidder will be required to be licensed in accordance with the Provisions of Section 40-11-5 through 40-11-430 of the Code of Laws of SC as amended prior to the execution of the contract.

Bid Name: QUAIL ARBOR SUBDIVISION DRAINAGE PROJECT SEALED BIDS

Description: Dorchester County, SC, invites sealed bids to provide all materials & labor to remove selected trees, restore slopes, armor designated channel sections, install segmented block walls, install junction box(es), piping, & check dams; restore fencing & temporary easements upon completion of work as shown in the plans & specifications.

Bid Notice Number: 2010-3183-7409-22

Location: Dorchester, SC

Closing Date/Time: Wednesday, June 2, 2010, at 3:00pm, local time

Place: Dorchester Co. Purchasing Dept., 201 Johnston St., St. George, SC 29477, S.G. Stephens, Jr., CPPO, Procurement Director

Specifications/Bid Package: Purchasing Department, (843) 563-0142 or 832-0142

Project Contact: Richard Byrd, Public Works Director, (843) 563-0060 or 832-0060 or Ethan McCague, Deputy Public Works Director (843) 832-0268

E-Mail: sstephensjr@dorchestercounty.net

Project: OPERA HOUSE COURTYARD

Owner: City of Sumter, 21 N. Main Street, Sumter, SC 29150

Receipt Of Bids: Separate sealed bids for the construction of the above referenced project will be received by the Owner at their office, by June 22, 2010, until 2:00pm, local time, at place of bidding, Council Chambers, 4th Floor of the Opera House located at 21 N. Main St., Sumter, SC 21950, & at said office will be publicly opened & read aloud. No bid may be withdrawn within a period of ninety (90) days to allow time for bid review, qualification of bidder, & approval of award from funding agencies

Project Description: The project consists of the installation of new curb, brick paving, granite cobbles, brick columns, & concrete with brick border along with associated drainage, landscaping & irrigation in the Opera House Courtyard in Sumter. The project scope consists of furnishing all materials, equipment & labor necessary.

Document Examination: The contract documents may be examined at the Associated General Contractors' Office in Columbia, SC; at F. W. Dodge Company in Charleston, SC.

Documents Available: Copies of the contract documents may be obtained by a request in writing to The LandPlan Group South, 1621 Pickens Street, Columbia, SC 29201, (803) 256-0562, Fax (803) 256-0572.

Deposit: A non-refundable deposit of \$100.00 will be required on each set of drawings & other contract documents taken.

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: City of Sumter reserves the right to accept or reject any, all or any part of bids received as a result of this request, to waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. The City of Sumter will be sole judge as to whether bids submitted meet all requirements. All bids submitted shall become the property of the City of Sumter. This solicitation does not commit the Owner to award a contract, to pay any cost incurred in the preparation of bids or to procure or contract for goods or services. Unless any or all bids are rejected, award will go to the low responsive, responsible Bidder.

The City of Sumter Is
An Equal Opportunity Employer.

**READVERTISEMENT
TO CLARIFY PRE-BID CONFERENCE
LOCATION**

Project: CLOVER HIGH SCHOOL –
EARLY SITE PACKAGE

Location: Clover, SC

Owner: Clover School District Two of York
County

The Owner Will Receive Sealed, Single Prime, Lump Sum Bids until the bid time & date at the location given below for early site utility & storm water work in preparation for a building addition at an existing school for a general contract.

A Pre-Bid Conference For All Bidders will be held at Clover High School, 1625 Highway 55 East, Clover, SC, 29710 on Wednesday, May 26, 2010, at 4:00pm, local time. Prospective prime bidders are requested to attend. Subcontractors & suppliers are invited to attend.

Bid Date & Time: June 3, 2010, at 3:00pm

Location: Clover School District Two of
York County, District Office, 604
Bethel Street, Clover, SC 29710.

Note: The advertisement for this solicitation was originally published in the 5/17/10 issue of SCBO. The ad in its entirety can be read in that issue.

**WATER SYSTEM IMPROVEMENTS
ALONG SIMON TREE LANE
FOR CITY OF COLUMBIA**

The City Of Columbia Is Requesting Bids from qualified general contractors for the following project: Project #WM3631 12" Along Simon Tree Lane From Columbia Metro.

Information Can Obtained from the City of Columbia – Utilities & Engineering Department, 1136 Washington Street, 7th Floor, Columbia, SC 29201, (803) 545-3252, between the hours of 8:30am – 5:00pm, or log on to www.columbiasc.net

The Provisions Of The Mentor Protégé Program apply to the bidding of this project.

Bid Opening: 6/10/10, 2:00pm

Provisions Of The Subcontracting Outreach Program apply to the bidding of this project.

**REMOVAL & CONSTRUCTION
OF PAVED ROAD & PARKING LOT
IN ANDREWS, SC**

Georgetown County School District Will Receive Sealed Bids from qualified bidders for the removal & construction of a paved road & proposed paved parking lot to an existing high school, middle school & elementary school, located in Andrews, SC, until 11:00am, local time, Thursday, June 10, 2010, at the J. B. Beck Administration & Education Center, Room C114, located at 2018 Church Street, Georgetown, SC.

The Architect Of Record Is SGA Architecture, 245 Business Center Lane, Suite B, Pawleys Island, SC 29585.

Bidding Documents Are Available for inspection at the office of the architect & at AGC Plan Rooms in Columbia & Charleston, SC.

Bidding Documents May Be Obtained from the architects printing agent, Duncan-Parnell, Inc. 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641, <http://dpibidroom.com>. Bidders shall pay for any & all printing, email, delivery, shipping and/or handling charges, with no refundable deposit.

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

All Bids Are To Be Accompanied by a bid bond or certified check not less than five percent (5%) of base bid. Performance bond & labor & materials payment bond in the amount of one hundred percent (100%) of contract amount will be required of the successful bidder.

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

Bids Must Be Submitted On The Proposal Form Provided, enclosed in an opaque, sealed envelope bearing the bidder's name, solicitation number "05013-39R", project name: "Georgetown County School District, Asphalt Paving Repair:

Andrews Elementary School, Andrews High School, Rosemary Middle School, & Proposed Parking Lot Andrews High School," date of opening, contractor's/bidder's license numbers on the outside. Bid bond, undertaking of insurance form, & client references shall be attached with the bid.

Potential Bidders Are Highly Recommended to attend a pre-bid conference at 10:00am, local time, Wednesday June 2, 2010. The pre-bid conference will be held in the cafeteria at Rosemary Middle School, 12804 County Line Road, Andrews, SC.

Direct Inquiries To: Mike Rolison, AIA, SGA Architecture at (843) 979-5250 or fax (843) 979-5251

**CONSULTANT /
PROFESSIONAL
SERVICES**

**HISTORIC RESOURCES SURVEY
OF OLD VILLAGE HISTORIC DISTRICT
FOR MOUNT PLEASANT**

RFP # 0910-029-RG

Qualified consulting firms or persons are invited & encouraged to submit proposals to the Town of Mount Pleasant (Town) for providing consulting services to conduct a Historic Resources Survey of the Old Village Historic District in Mount Pleasant.

The Mount Pleasant Conservation-Historic District is a thirty-seven (37) block area within the town limits of Mount Pleasant, South Carolina. In 1984, the Town completed an Inventory & Ordinance (Thomason & Associates, Nashville, TN). This inventory contains 165 properties dated up to the 1930's. In 2004, the Town completed an additional survey (Edwards-Pitman Environmental, Durham, NC). The Edwards-Pitman survey contains 37 properties.

The purpose of this project is to compile an inventory of all structures located within the limits of the Town's Conservation-Historic District & provide an update of previously surveyed properties. The surveyors will identify those properties & districts that are eligible for listing in the National Register of Historic Places. This information will be used by the Town of Mount Pleasant for preservation planning, promotion of economic incentives for rehabilitation, heritage tourism development, education, & local compliance with state & federal preservation & environmental laws.

The contract will be for the term of the project as per the Contract. A contract for services will be negotiated separately through a fixed hourly fee schedule, or lump sum,

for services provided by the successful firm. The firm selected will not be guaranteed any quantity of hours, fees, or projects during the term of the contract.

An anticipated Scope of Services is provided within the solicitation document. All Offerors shall have verifiable experience of similar projects as described within this solicitation.

One (1) unbound original & six (6) bound copies of the Offeror's submittal shall be provided within a sealed envelope or wrapping clearly marked "RFP For Historic Resources Survey Of Old Village Historic District, RFP # 0910-029-RG". Proposals will be accepted until 2:00pm, on June 2, 2010, by the Purchasing Division for the Town, at which time & place all submittals shall be publicly opened in Room 101 of the Court-Council Building, which is located within the Municipal Complex, located at 100 Ann Edwards Lane, Mount Pleasant, SC 29464, at such time only the names of the Offerors shall be read aloud & recorded. Submittals received after the scheduled opening date & time may be disqualified in accordance with the Town's Procurement Ordinance.

Evaluation criteria includes, but is not limited to the following: a) Comprehension of the Scope of Services & general project approach/methodology; b) Offeror's previous experience & past performance with the preparation & development of all research, surveys, maps & materials necessary to address tasks outlined in the Scope of Services; c) Experience, qualifications & availability of the Consultant's personnel & any Sub-Consultant's personnel; d) Ability to meet anticipated schedules, budgets, current & projected workloads & familiarity with the project area; e) The Offeror's ability to prepare concise, meaningful responses addressing the various aspects of this solicitation; f) Fee to complete & deliver this project, including all cost, incidental or otherwise.

The proposal must be signed by an official authorized to bind the Offeror. This solicitation does not commit the Town to award a contract, to pay any costs incurred in the preparation of a Proposal or to procure or Contract for the articles of goods or services. The Town reserves the right to waive any informalities or irregularities, to accept or reject any or all responses, to negotiate with any or all qualified Offerors, to award or refrain from awarding & to amend, revise or cancel in part or in its entirety this solicitation, if it is in the best interest of the Town to do so.

All interested parties are encouraged to contact the Town's Purchasing Division at (843)884-8517 for obtaining solicitation documents, which have been prepared for these services.

EQUIPMENT

Description: FURNISH & DELIVER TWO (2) NEW HEAT EXCHANGE BUNDLES
Solicitation Number: USC-RFQ-1716-LW-Rebid
Submit Offer By: 5/27/10 – 11:00am
 Not a public bid opening.
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC, (803) 777-4115
Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Lana Widener

Description: LABORATORY ATMOSPHERE GLOVEBOX & PURIFICATION SYSTEM
Solicitation Number: USC-RFQ-1738-RB
Delivery Point: Columbia
Submit Offer By: 6/9/10 – 10:00am. 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: FURNISH, DELIVER & INSTALL ONE NEW THOR GUARD LIGHTNING PREDICTION SYSTEM OR EQUIVALENT
Solicitation Number: USC-RFQ-1734-LW
Delivery Point: Columbia
Submit Offer By: 5/28/10 – 11:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Lana Widener

Description: ONE CLASS 8 TRUCK TRACTOR
Specifics: The above for the College's Commercial Driver Training program
Solicitation Number: TCTC-10-Truck
Delivery Point: 7900 Hwy. 76, Pendleton, SC 29670

Submit Offer By: 5/28/10 – 11:00am. Not a public bid opening
Purchasing Agency: Tri-County Technical College, Purchasing Department, 7900 Hwy. 76, PO Box 587, Pendleton, SC 29670
Direct Inquiries to Buyer: Kristal Doherty, Purchasing Manager, phone (864) 646-1795 or E-mail kdoherty@tctc.edu
Download Solicitation From: http://www.tctc.edu/visitors_medial/purchase/index.htm

Description: 10 MULTI-PROCESS WELDING MACHINES – DYNASTY 350 COMPLETE, OR EQUAL – INCLUDING STICK, MIG & TIG PROCESSES
Solicitation Number: TCTC-10-Welders
Delivery Point: 7900 Hwy. 76, Pendleton, SC 29670
Submit Offer By: 5/28/10 – 12:00 noon.
 Not a public bid opening
Purchasing Agency: Tri-County Technical College, Purchasing Department, 7900 Hwy. 76, PO Box 587, Pendleton, SC 29670
Direct Inquiries to Buyer: Kristal Doherty, Purchasing Manager, phone (864) 646-1795 or E-mail kdoherty@tctc.edu
Download Solicitation From: http://www.tctc.edu/visitors_medial/purchase/index.htm

Description: 5' X 10' PLASMA CUTTING TABLE
Solicitation Number: TCTC-10-Plasma Table
Delivery Point: 7900 Hwy. 76, Pendleton, SC 29670
Submit Offer By: 5/28/10 – 1:00pm. Not a public bid opening
Purchasing Agency: Tri-County Technical College, Purchasing Department, 7900 Hwy. 76, PO Box 587, Pendleton, SC 29670
Direct Inquiries to Buyer: Kristal Doherty, Purchasing Manager, phone (864) 646-1795 or E-mail kdoherty@tctc.edu
Download Solicitation From: http://www.tctc.edu/visitors_medial/purchase/index.htm

Description: RENTAL OF 200-TON AIR COOLED CHILLER
Solicitation Number: GTC 10-035
Delivery Point: Simpsonville, SC
Pre-Bid Conf.: Not mandatory. 5/27/10 – 10:00am at Greenville Tech's Brasher Campus, 1830 West Georgia Rd., Simpsonville, sc 29681
Submit Offer By: Thursday, 6/3/10 – 3:00pm

Purchasing Entity: Greenville Technical College, Purchasing Office, 620 South Pleasantburg Dr, Greenville, SC 29607, (PO Box 5616 Greenville, SC 29606)

Direct Inquiries to Buyer: BJ Hart-Landers, bj.landers@gvltec.edu or (864) 250-8417

Download Solicitation From: www.gvltec.edu/purchasing

Description: SUPPLY & INSTALL A REPLACEMENT AIR-COOLED, 30-TON CHILLER FOR THE AIKEN COUNTY PUBLIC LIBRARY

Specifics: Project is funded by an Energy Efficiency & Conservation Block Grant from the ARRA & it mandates "Buy American" & other Federal requirements

Solicitation Number: 10-44-B

Delivery Point: Aiken, SC

Pre-Bid Conf.: Mandatory. 5/27/10 – 10:00am at 314 Chesterfield St. SW, Aiken

Bid Documents Payment: \$20.00, non-refundable. Paid by check made payable to Aiken County Treasurer

Submit Offer By: 6/22/10 – 3:00pm

Purchasing Agency: Aiken County Purchasing, 828 Richland Ave., Aiken, SC 29801

Direct Inquiries to Buyer: Debbie Pearson, Purchasing Manager

E-mail: dpearson@aikencountysc.gov

Telephone: (803) 642-1542

Description: SUPPLY & INSTALL REPLACEMENT H.V.A.C. UNITS AT THE AIKEN COUNTY SHERIFF'S OFFICE

Specifics: This project is funded by an Energy Efficiency & Conservation Block Grant from the ARRA & mandates "Buy American" & other Federal requirements

Solicitation Number: 10-45-B

Delivery Point: Aiken, SC

Pre-Bid Conf.: Mandatory. 5/27/10 – 10:00am at 314 Chesterfield St. SW, Aiken

Bid Documents Payment: \$20.00, non-refundable. Paid by check made payable to Aiken County Treasurer

Submit Offer By: 6/22/10 – 3:10pm

Purchasing Agency: Aiken County Purchasing, 828 Richland Ave., Aiken, SC 29801

Direct Inquiries To Buyer: Debbie Pearson, Purchasing Manager

E-mail: dpearson@aikencountysc.gov

Telephone: (803) 642-1542

Description: NET-MOTION & NET-CLOCK
Solicitation Number: B10051-06/08/10S
Submit Offer By: 6/8/10 – 3:00pm

Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

Direct Inquiries To: Angela M. Seymour
Telephone: (803) 785-8319

E-mail: aseymour@lex-co.com

Download Solicitation From: <http://www.lex-co.com/procurement.html>, under Bid Opportunities

Description: UNDERCOVER VIDEO SURVEILLANCE SYSTEM

Delivery Point: Newberry, SC

Submit Offer By: 6/1/10 – 12:00pm

Purchasing Agency: Newberry Co. Sheriff's Office, PO Box 247, 520 Wilson Rd., Newberry, SC 29108

Buyer: Major Todd Johnson, (803) 321-2211 or tjohnson@newberrycounty.net

Download Solicitation From: www.newberrycounty.net/purchasing

Description: FORENSIC OPTICAL COMPARATOR

Delivery Point: Newberry, SC

Submit Offer By: 6/1/10 – 12:00pm

Purchasing Agency: Newberry Co. Sheriff's Office, PO Box 247, 520 Wilson Rd., Newberry, SC 29108

Buyer: Major Todd Johnson, (803) 321-2211 or tjohnson@newberrycounty.net

Download Solicitation From: www.newberrycounty.net/purchasing

Description: AUTOMATED CYANOACRYLATE FUMING CHAMBER

Delivery Point: Newberry, SC

Submit Offer By: 6/1/10 – 12:00pm

Purchasing Agency: Newberry Co. Sheriff's Office, PO Box 247, 520 Wilson Rd., Newberry, SC 29108

Buyer: Major Todd Johnson, (803) 321-2211 or tjohnson@newberrycounty.net

Download Solicitation From: www.newberrycounty.net/purchasing

Description: 4 OPTIMAX MULTI-LIFE L.E.D. FORENSIC INSPECTION KITS

Delivery Point: Newberry, SC

Submit Offer By: 6/1/10 – 12:00pm

Purchasing Agency: Newberry Co. Sheriff's Office, PO Box 247, 520 Wilson Rd., Newberry, SC 29108

Buyer: Major Todd Johnson, (803) 321-2211 or

tjohnson@newberrycounty.net

Download Solicitation From: www.newberrycounty.net/purchasing

ALL TERRAIN VEHICLES FOR DARLINGTON COUNTY SHERIFF'S OFFICE

INVITATION TO QUOTE

Darlington County Sheriff's Office is currently seeking quotes for Two Sage Green 2010 Polaris Ranger Crew ATVs, with Crew Sports Roof & Windshields. Quotes must include taxes, shipping or other applicable charges.

Quotes will be accepted until 12:00pm, on Friday May 28, 2010. Quotes should be remitted to Teresa Dickerson, Material Manager, Public Square Room 210 Darlington SC, 29532

For additional information please contact Captain Andy Locklair, (843) 398-4501.

GAS CHROMATOGRAPH MASS SPECTROMETER SYSTEM FOR RICHLAND COUNTY

RC-020-B-0910

Richland County, SC, is soliciting sealed & competitive bids from qualified vendors for a Gas Chromatograph Mass Spectrometer System

Sealed bids clearly marked "Gas Chromatograph Mass Spectrometer System, RC-020-B-0910" shall be accepted by the Office of Procurement, 2020 Hampton Street, Suite 3064, Columbia, SC 29204, (located on the third floor) until 2:00pm, local time, Thursday, June 3, 2010. Bids shall not be accepted after the above date & time.

Solicitation packages may be obtained by contacting Yolanda Davis by email at davisy@rcgov.us or going to the Richland County website at www.richlandonline.com & clicking procurement link.

The selected vendor is required to make good faith effort to aid the County in accomplishing its goals of fifteen (15%) percent by entering into subcontracts or joint ventures with minority busi-

ness & twenty (20%) percent local business participation.

The County reserves the right to negotiate, request additional information, to interview, to reject any & all proposals, & to make an award deemed in its own best interest. All Bids shall become property of the County & are subject to the Freedom of Information Act (FOIA) regulations.

Rodolfo A. Callwood, CPPO, CPPB
Director, Richland County Procurement

INFORMATION TECHNOLOGY

Description: MERU WIRELESS NETWORKING EQUIPMENT

Solicitation Number: RFQ 10-R1002219LC

Delivery Point: Winthrop University, Information Technology, c/o Central Receiving, 520 Cherry Rd., Rock Hill, SC 29733

Submit Offer By: 6/1/10 – 3:00pm

Purchasing Entity: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC

Bid Request: Download from www.winthrop.edu/procurement/bids.htm.

Buyer: Linda Campfield
Telephone: (803) 323-2143

Description: UPGRADE TO NOVELL IDENTITY MANAGEMENT SYSTEM (I.D.M.) & S.I.F.

Solicitation Number: Q1028

Delivery Point: North Charleston

Submit Offer By: 6/1/10 – 2:00pm

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

Direct Inquiries to Buyer: Robin McNeal, phone (843) 566-1809 or E-mail robin_mcneal@charleston.k12.sc.us

Download Solicitation From: <http://www.ccscschools.com/Business/SuppliesServicesSolicitations/index.php>

MAINTENANCE / REPAIR

Description: REPAIR OF REMAINING ORIGINAL ROOF SECTIONS AT J. BRYAN FLOYD COMMUNITY CENTER

Solicitation Number: 20100007GD

Site Visit: Non-mandatory, 6/3/10 – 2:00pm at J. Bryan Floyd Community Center

Submit Offer By: 6/10/10 – 2:00pm

Purchasing Entity: City of North Myrtle Beach, 1120 2nd Avenue South, North Myrtle Beach, SC 29582
Direct Inquiries/Bid Request To Buyer: Gloria Dix, (843) 280-5529

Description: STRIPING OF COUNTY ROADS

Project Number: 2010-07

Location: Various County roads

Description: The County of Newberry is soliciting bids to paint center lines & edge lines & provide raised pavement markers for approximately 6.1 miles of County roads.

Contact Phone & Fax No: Crystal Waldrop, Purchasing Director, (803) 321-2100 / Fax (803) 321-2102

Deadline for Submittals: June 1, 2010 – 3:00pm, Newberry Courthouse Annex Conference Room, 1309 College Street, Newberry.

For Electronic Copy Of This Solicitation, addenda & bid tabulation please visit www.newberrycounty.net/purchasing

REPAIR, REFURBISHMENT & PAINTING OF LOCKERS AT GEORGETOWN HIGH SCHOOL

Georgetown County School District is soliciting written quotations from qualified bidders for the provision of repair, refurbishment & electrostatic painting of lockers at our Georgetown High School.

Bids will be received until 2:00pm, local time, June 10, 2010, 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.

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.

MINOR CONSTRUCTION

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

Project Name: FOREST CIRCLE COMMUNITY RESIDENCE – ROOF REPLACEMENT

Project Number: J16-9836-CA-(V)

Location: 505 Forest Circle, Walterboro, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: The scope of the project is to remove approximately 50 squares of existing shingles & install new underlayment & new shingles at the residence. For site visit, contact Dennis Williams, (843) 821-5811

Construction Cost Range: Less than \$15,000

Architect/Engineer: SCDDSN Engineering & Planning Division

A/E Contact: Reed Marshall, Project Manager

A/E Address: 3440 Harden St. Ext., Columbia, SC 29203

A/E Telephone: (803) 898-9712

A/E Fax: (803) 898-9653

A/E E-mail: RMarshall@ddsn.sc.gov

Plans on File At:

AGC: Columbia

Dodge: Charleston

Plans May Be Obtained From: SCDDSN, Engineering & Planning Division, Attn.: Deborah Gahagen, phone (803) 898-9796 or E-mail DGahagen@ddsn.sc.gov

Plan Deposit: \$25.00, refundable

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 6/2/10 – 10:30am

Place: 505 Forest Circle, Walterboro, SC

Agency/Owner: SC Department of Disabilities & Special Needs

Name & Title of Agency Coordinator: Reed Marshall, Project Manager

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

Telephone: (803) 898-9712

Fax: (803) 898-9653

E-mail: RMarshall@ddsn.sc.gov

IFQ Due Date/Time: 6/10/10 – 4:00pm

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

Hand Deliver IFQ To: SCDDSN, Engineering & Planning Division, Attn.: Reed Marshall, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

Mail IFQ To: SCDDSN, Engineering & Planning Division, Attn.: Reed Marshall, 3440 Harden St. Ext., Columbia, SC 29203

Description: REPAIR OF INTERIOR WALLS
Solicitation Number: 16209852
Delivery Point: Clemson, SC
Submit Offer By: 6/3/10 – 2:15pm. ET
Purchasing Entity: Clemson University Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Kylene B. Holbrook, CPPB, phone (864) 656-2392 or E-mail kgravle@clemson.edu
Download Solicitation From: Online solicitations only – bid may be viewed at www.clemson.edu/cfo/procurement/vendors - click on "Advertised Bids"

Description: ROOF RESTORATION OF HISTORIC MERCHANTS BANK BUILDING IN EASTOVER, SC
Solicitation Number: ELRBA201100514
Pre-Bid Conf./Site Visit: Mandatory, 5/26/10 – 9:00am
Place: 505 Henry St., Eastover, SC 29044
Submit Offer By: 6/3/10 – 9:00am
Purchasing Entity: Eastover-Lower Richland Business Association, PO Box 159, Eastover, SC 29044
Buyer: A.P. Washington, (803) 479-8988, Fax (803) 353-5206

RAILROAD DEPOT PARKING LOT & PAVING FOR CITY OF AIKEN

Sealed proposals will be received by the City of Aiken, SC, at the Municipal Building, Rm. 101, 214 Park Ave., SW, Aiken, SC, until 3:00pm, local time, June 1, 2010, at which time & place they will be publicly opened & read.

Work to be Done: The work to be done consists of furnishing all materials & equipment & performing all labor necessary to install approximately 422 tons of 6" crusher run stone base, 125 tons of Type D asphalt, one speed hump, pavement marking & all necessary appurtenances.

Contractor's License: The attention of the bidder is invited to certain legal requirements of the State of South Carolina with reference to general contractor's license, the provisions of which must be fully met before his bid is received & considered.

Business License: The contractor will be required to purchase a City of Aiken business license. No additional pay item will be allowed for the cost of the license.

Bid Bond: All proposals must be accompanied by a certified check, or an original bid bond of a reputable bonding company authorized to do business in the State of

South Carolina, in an amount equal to at least 10 percent (10%) of the total amount of the bid.

Performance & Payment Bonds: A contract performance bond & payment bond, each in an amount equal to one hundred percent (100%) of the agreement amount will be required of the successful bidder.

Withdrawal of Bids: No submitted bid may be withdrawn for a period of sixty (60) days after the scheduled closing time for the receipt of bids.

Specifications & Contract Documents: They may be examined at the City Engineer's office at the Engineering & Public Works Administration Building, 245 Dupont Drive, Aiken, SC. Drawings, specifications & contract documents may be obtained from the City Engineer's Office upon deposit of twenty-five dollars (\$25.00) for each set or email bids@cityofaikensc.gov

Questions concerning the bid must be addressed to the Public Works Director at (803) 642-7610.

PRINTING

Description: PRINTING OF 2010-2011 SPARTANBURG COMMUNITY COLLEGE'S PLANNER & HANDBOOK
Solicitation Number: SCC-233
Delivery Point: Spartanburg, SC
Submit Offer By: 5/27/10 – 2:00pm
Purchasing Agency: Spartanburg Community College, Purchasing Department, Business I-85 & New Cut Road, Spartanburg, SC 29303
Buyer: Wade Smith
Telephone: (864) 592-4670
E-mail: smithwade@sccsc.edu
Download Solicitation From: www.sccsc.edu/vendors/solicitations.aspx

Description: WINTHROP UNIVERSITY'S SUMMER 2010 MAGAZINE
Solicitation Number: RFQ 10-R1001913LC
Delivery Point: Winthrop University, c/o Creative Marketing Solutions, 13451 South Point Blvd., Charlotte, NC 28273
Submit Offer By: 6/3/10 – 3:00pm
Purchasing Entity: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC
Bid Request: Download from www.winthrop.edu/procurement/bids.htm.
Buyer: Linda Campfield
Telephone: (803) 323-2143

SERVICES

Description: WATER QUALITY SAMPLING
Solicitation Number: 5400001895
Submit Offer By: 6/7/10 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201
Buyer: Wynnee Lybrand
Email: lybrandw@dnr.sc.gov
Phone: (803) 734-3895
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001895>

Description: ROOFING REPAIRS AT WEBB WILDLIFE CENTER
Solicitation Number: 5400001914
Pre-Bid Conf./Site Visit: 5/28/10 – 11:00am
Place: SCDNR – Webb Wildlife Center Office, 1282 Webb Ave., Garnett, SC 29922
Submit Offer By: 6/4/10 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201
Buyer: Wynnee Lybrand
Email: lybrandw@dnr.sc.gov
Phone: (803) 734-3895
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001914>

Description: HONESTY BLANKET BOND
Solicitation Number: 5400001922
Submit Offer By: 5/27/10 – 3:00pm
Purchasing Agency: Budget & Control Board, Internal Operations, 1201 Main St., Ste. 730, Columbia, SC 29201
Buyer: Denise Carraway
E-mail: dcarraway@io.sc.gov
Phone: (803) 737-3019
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001922>

Description: INSPECTION & REPAIRS OF REFRIGERATION SYSTEMS
Solicitation Number: 5400001896
Submit Offer By: 6/18/10 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201
Buyer: Deloris Sweeper
Email: sweeperd@dnr.sc.gov
Phone: (803) 734-4036

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001896>

REBID

Description: AERIAL DETECTION - REBID

Solicitation Number: 5400001903

Submit Offer By: 5/28/10 – 11:00am

Purchasing Agency: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212

Buyer: Melissa Fleming

Email: forestrysc@gmail.com

Phone: (803) 896-8836

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001903>

**READVERTISEMENT
 TO OFFER A SECOND SITE VISIT
 & EXTEND THE BID OPENING DATE**

Description: FIRE & SECURITY ALARM SYSTEMS & MAINTENANCE FOR GOVERNOR'S SCHOOL OF ARTS

Solicitation Number: 5400001856

Site Visit: A site visit was held on 5/13/10 & another will be held on 6/3/10 at 9:00am

Place: SC Governor's School for the Arts & Humanities, 15 University St., Greenville, SC 29601

Submit Offer By: 6/15/10 – 11:00am

Purchasing Agency: SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 502, Columbia, South Carolina

Buyer: Dale Edwards

Email: dedwards@ed.sc.gov

Phone: 734-8230

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001856>

Description: DEVELOP & IMPLEMENT A COMPREHENSIVE EMPLOYEE ASSISTANCE PROGRAM

Solicitation Number: IFB0001-10

Opening Date/Time: 6/1/10 – 2:00pm

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

Buyer: Dyan H. Todd, (843) 349-7830

Direct Inquiries To: Tara Lahnen, (843) 349-5213

Website: www.hgtc.edu

Description: INSPECTION & REPAIR OF BOILER SYSTEMS

Solicitation Number: 5400001855

Delivery Point: Charleston

Pre-Bid Conf.: 6/3/10 – 10:00am at SCDNR, Marine Resources Division, Physical Plant, Building #3, 217 Ft. Johnson Rd., Charleston, SC 29422. Contact Charles Burnset at (843) 953-9336 for additional information or for directions to the conference

Submit Offer By: 6/10/10 – 11:00am

Purchasing Agency: SC Department of Natural Resources, 1000 Assembly St., Room 242, Columbia, SC 29201

Buyer: Jessica Monts

E-mail: MontsJ@dnr.sc.gov

Phone: (803) 734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001855>

Description: PROVIDE CADAVER TRANSPORTATION FOR THE GIFT OF BODY PROGRAM AT THE U.S.C. SCHOOL OF MEDICINE

Solicitation Number: USC-IFB-1737-RB

Delivery Point: Columbia

Submit Offer By: 6/11/10 – 11:00am

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: REFUSE COLLECTION & DISPOSAL

Solicitation Number: H750051710

Delivery Point: Spartanburg

Site Visit: Not mandatory. Contact Charles Farr at (864) 577-7718 for an appointment

Submit Offer By: 6/3/10 – 9:00am, ET. Not a public bid opening

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

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

Buyer: Phil Humbert, (864) 577-7542 or phumbert@scsdb.org

Description: ANNUAL CONTRACT FOR FLOOR CLEANING SERVICES FOR S.C.D.O.T. ORANGEBURG MAINTENANCE COMPLEX

Solicitation Number: Q267250

Site Visit: Call David Brandyburg, (803) 531-6870, to schedule an appointment

Submit Offer By: 6/10/10 – 5:00pm. Not a public bid opening

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

Direct Inquiries to Buyer: Donna J. Potts, CPPB, (803) 737-1482

Bid Request: (803) 737-1488

Download Solicitation From:

www.scdot.org/doing/procurement

Description: TRAVEL SERVICES FOR TRI-COUNTY'S EDUCATIONAL TALENT SEARCH GROUP FOR TRIP TO CHARLESTON, JUNE 28-30

Solicitation Number: TCTC-10-ETS-Trip

Delivery Point: From Pendleton, SC

Submit Offer By: 5/28/10 – 11:30am. Not a public bid opening

Purchasing Agency: Tri-County Technical College, Purchasing Department, 7900 Hwy. 76, PO Box 587, Pendleton, SC 29670

Direct Inquiries to Buyer: Kristal Doherty, Purchasing Manager, phone (864) 646-1795

or E-mail kdoherty@tctc.edu

Download Solicitation From:

http://www.tctc.edu/visitors_media/purchase/index.htm

REQUEST FOR PROPOSALS

Description: RAILWAY SERVICES FOR BEAUFORT COUNTY

Solicitation Number: 4558/100671

Delivery Point: Beaufort County

Pre-Proposal Conf.: 6/10/10 – 10:00am at the BIV #2 Conference Room, 102 Industrial Village Rd., Building #2, Beaufort, SC 29906-4291. All proposers are strongly encouraged to attend

Submit Offer By: 6/23/10 – 3:00pm

Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Beaufort Industrial Village, Building 2, Beaufort, SC 29906

Direct Inquiries To: Dave Thomas, phone (843) 255-2353

Fax Request for Bids/Questions to Purchasing Department: Dave Thomas, (843) 470-2738

Download Solicitation From:

www.bcgov.net

Description: PART-TIME MENTAL HEALTH THERAPIST
Delivery Point: Spartanburg, SC
Submit Offer by: 5/26/10 – 5:00pm
Purchasing Agency: Children's Advocacy Center of Spartanburg, PO Box 6007, Spartanburg, SC 29304
Direct Inquiries To: Bill Herrick, bill@cacsp.org or (864) 515-9922, Ext. 101

Project: RESIDENTIAL SOLID WASTE PICK-UP
Bid Number: 959
Owner: Charles Lea Center
Delivery Point: Spartanburg, SC
Receipt of Bids: Bids will be accepted at the Charles Lea Center, 195 Burdette Street, Spartanburg, SC 29307, until 10:00am, Thursday, June 10, 2010.
Bid Request: Denise Cawrse, Purchasing Agent, Charles Lea Center, 195 Burdette Street, Spartanburg, SC 29307, (864) 562-2266, Fax (864) 562-2116, dcawrse@charleslea.org

Description: HERBICIDE APPLICATION TO CONTROL KUDZU & WOODY BRUSH OVER THE ENTIRE ELECTRIC DISTRIBUTION SYSTEM
Sealed Bid Number: PUR199
Submit Offer By: 6/7/10 – 10:00am
Purchasing Entity: City of Rock Hill Operations Center, 349 Columbia Ave., (PO Box 11706, 29731), Rock Hill, SC 29730
Direct Inquiries To: Clark Beavans, City Forester, cbeavens@cityofrockhill.com
Buyer: Marty Burr, (803) 329-5551, mburr@cityofrockhill.com
Bid Request: www.cityofrockhill.com

VEHICLE MODIFICATION FOR DARLINGTON COUNTY D.S.N. BOARD

Description: The vehicle to be modified is a 2007 GMC Sierra SLT, crew cab, four wheel drive pick up truck. It shall be modified for use by a quadriplegic as specified in the bid documents.
Closing Date/Time: All bids must be sealed, postmarked & received by June 4, 2010, at 12:00pm
Direct Inquires & Request For Specifications To: Ms. Edell Gamble, c/o Darlington County Disabilities & Special Needs Board, 201 N. Damascus Church Road, Harts-ville, SC 29550, (843) 332-7252, Ext. 110, egamble@dcdsnb.org

PURCHASE & INSTALLATION OF PLAYGROUND EQUIPMENT & OTHER PLAYGROUND RENOVATIONS

FY10-0601

The County of Orangeburg Grants Office will be seeking written quotes for the purchase & installation of playground equipment along with additional playground renovations.

Site visits are not mandatory but strongly encouraged. Appointments to visit the park will be provided on May 24, 2010, between 9:00am – 5:00pm. Appointments to visit the site will not be accepted after the scheduled date. Interested parties should contact Alice Oeffinger, Grants Administrator, at (803) 531-2928 on the scheduled date for more information.

Please visit Orangeburg County's website at www.orangeburgcounty.org – Purchasing / Bids – Solicitations for a complete quote package or contact Jannella Shuler, Procurement Director at (803) 533-6121 if necessary. Orangeburg County reserves the right to accept or reject any or all quotes.

MONUMENT & COMMUNITY SIGNS FOR RICHLAND COUNTY

RC-008-Q-0910
 REQUEST FOR QUALIFICATIONS

Richland County South Carolina request proposals from qualified contractors for Monument & Community Signs.

The Office of Procurement, 2020 Hampton Street, Suite 3064 (3rd Floor), Columbia SC 29204 shall accept sealed qualifications, one (1) original along with one (1) electronic copy clearly marked "RC-008-Q-0910, Monument & Community Signs" until 3:00pm, EST, Thursday June 10, 2010. Proposals shall not be accepted after the above date & time.

Solicitation packages may be obtained by contacting Christy Swofford at the above address or rcsolicitations@rcgov.us, or by accessing the Richland County website at www.richlandonline.com. Clicki on the Procurement tab .

The selected vendor is required to make a good faith effort to aid the county in accomplishing its goals of fifteen (15%) percent by entering into subcontracts or joint ventures with minority businesses & twenty (20%) percent local business participation.

The County reserves the right to negotiate, request additional information, to interview, to reject any & all materials, & to make an award deemed in its own best interest. All Qualifications shall become property of the County & are subject to the Freedom of Information Act (FOIA) regulations

DISASTER DEBRIS REMOVAL FOR TOWN OF SUMMERVILLE

The Town of Summerville is seeking sealed bids from contractors to provide services necessary to ensure prompt removal & disposal of debris resulting from a disaster event. Bid packages will be available beginning Monday, May 24, 2010, between 8:30am & 5:00pm from the purchasing agent at Summerville Town Hall, 200 S. Main St., Summerville, SC 29483. Bid documents for this bid are posted at www.summerville.sc.us.

Sealed bids are due by 2:00pm, Wednesday, June 2, 2010, & will be opened & publicly read in the 2nd floor conference room in the Summerville Town Hall Annex located at 200 S. Main Street, Summerville, SC 29483. Late bids will not be accepted. No exceptions.

Return sealed bids marked:

Disaster Debris Removal
 Town of Summerville
 Attn: Carolyn Tsouprake
 Purchasing Agent
 200 S. Main Street
 Summerville, SC 29483

The Town of Summerville reserves the right to reject any & all bids, to waive all formalities & to award the contract, as it appears to be in the best interest of the Town of Summerville. The right is also reserved to hold any & all bids for a period not exceeding sixty days (60) days from the opening thereof.

RFP Number / Name: 47001-01-09/10, AIRPORT FIXED BASED OPERATOR – AIRCRAFT MAINTENANCE SERVICE

Owner: Berkeley County Government, PO Box 6122, Moncks Corner, SC 29461-6120

Receipt Of Proposals: Separate sealed proposals for the above referenced project will be received by the Owner until 11:00am, local time, Thursday, June 10, 2010, at which time respondents to this request will be publicly identified in Berkeley Co. Council Conference Room, Rm. 125, 1003 Hwy 52, Moncks Corner, SC.

Scope of Work: Request for sealed proposal to provide a fixed base operator (fbo) to establish & operate general aircraft maintenance service at the Berkeley County Airport located at 616 Whitesville Road, Moncks Corner, SC

RFP Document May Be Picked Up from the Berkeley Co. Procurement Office, 223 North Live Oak Dr., Moncks Corner, SC. Offerors can download a copy of the RFP

document & any amendments from
<http://www.berkeleycountysc.gov/dept/procurement/bids.asp>.

SUPPLIES

Description: HIGH VOLTAGE WIRE
Solicitation Number: 5400001484
Submit Offer By: 6/8/10 – 3:15pm
Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Columbia, South Carolina 29201

Buyer: Julia Scott
E-mail: Jas02@scdmh.org
Phone: (803) 898-8481
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001484>

Description: FASTENERS
Solicitation Number: 5400001899
Submit Offer By: 7/15/10 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Ruthie H. Bishop
Email: whitaker.amber@doc.state.sc.us
Phone: (803) 896-1949
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001899>

Description: WELDING SUPPLIES FOR CENTRAL CAROLINA TECHNICAL COLLEGE
Solicitation Number: CCTC-52710
Delivery Point: Sumter

Submit Offer By: Thursday, 5/27/10 – 2:00pm. Not a public bid opening
Purchasing Agency: Central Carolina Technical College, Building 300A, 492 North Guignard Dr., Sumter, SC 29150
Buyer: Cheryl Allen-Lint, (803) 778-6694 or allenlintcr@cctech.edu
Download Solicitation From:
<http://www.cctech.edu/about/4439.htm>

Description: 50 EACH SWAGELOK HIGH-PRESSURE BELLOWS VALVES
Solicitation Number: USC-RFQ-1739-RB
Delivery Point: Columbia
Submit Offer By: 6/10/10 – 10:00am. 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: ANNUAL CONTRACT FOR RATCHET-TYPE LOAD BINDERS
Solicitation Number: Q269274
Delivery Point: Columbia
Submit Offer By: 6/10/10 – 5:00pm. Not a public bid opening
Purchasing Agency: SC Department of Transportation, 955 Park St., Room 101, Columbia, SC 29201
Direct Inquiries to Buyer: Margaret J. Oswald, CPPB, phone (803) 737-1484 or E-mail oswaldmj@scdot.org
Download Solicitation From:
www.scdot.org/doing/procurement

Description: BOOKSTORE SHELVING
Solicitation Number: TCTC-10-Shelving
Delivery Point: 7900 Hwy. 76, Pendleton, SC 29670
Submit Offer By: 5/28/10 – 10:00am. Not a public bid opening
Purchasing Agency: Tri-County Technical College, Purchasing Department, 7900 Hwy.76, PO Box 587, Pendleton, SC 29670
Direct Inquiries to Buyer: Kristal Doherty, Purchasing Manager, phone (864) 646-1795 or E-mail kdoherty@tctc.edu
Download Solicitation From:
http://www.tctc.edu/visitors_media/purchase/index.htm

Description: MARCHING BAND UNIFORMS
Solicitation Number: 88-10-1023
Delivery Point: Columbia
Submit Offer By: Thursday, 5/27/10 – 2:00pm
Purchasing Agency: Richland School District One, Procurement Services, 201 Park St., Columbia, SC 29201
Direct Inquiries/Bid Request to Buyer: Stacy Gregg, phone (803) 231-7039, fax (803) 231-7042 or E-mail sgregg@richlandone.org
Download Solicitation From:
www.richlandone.org/departments/procurement_services/index.htm

Description: PROVIDE / SUPPLY FACTORY-KEYED CORBIN / RUSSWIN HO RESTRICTED CYLINDERS FOR LOCKS AT DUTCH FORK HIGH SCHOOL
Sealed Bid Number: 2009-107
Delivery Point: Irmo, SC
Pre-Bid Conf.: 5/27/10 – 9:30am
Place: School District Five Maintenance Office Break Room, 1020 Dutch Fork Rd., Irmo, SC 29063
Submit Offer By: 6/8/10 – 11:00am
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Direct Inquiries To: David Shealy, Maintenance Operations Supervisor, (803) 476-8125, dshealy@lex5.k12.sc.us
Buyer: Jeffrey C. Patterson, CPPB, CPM, jpatters@lex5.k12.sc.us

FOR SALE

Description: PINE STRAW – SEALED BIDS FOR THE SALE OF APPROXIMATELY 1,358 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST
Solicitation Number: SHSF 2005 ADV PS 10
Site Visit: Any time
Submit Offer By: 6/8/10 – 10:00am
Purchasing Agency: Sand Hills State Forest, PO Box 128, Patrick, SC 29584
Telephone: (843) 498-6478
Fax: (843) 498-6705

S.C. SURPLUS PROPERTY

Public Auction Number: 323
 A public auction will be held at 9:00am on Wednesday, June 2, 2010.
 Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.
 Location: SC Department of Transportation, 1500 Shop Rd, Columbia, SC
 Contact: Customer Service, (803) 896-6880
 Inspection: Tuesday, June 1, 2010, from 9:00am to 3:30pm & Wednesday, June 2, 2010, from 8:00am to 8:45am

FIRE APPARATUS

The Town of Hilton Head Island SC is offering for sale two (2) surplus 1998 HME Ferrara 75' Aerial Quints. Both apparatus are offered without equipment, no hoses, nozzles or loose equipment will be included. This surplus is the result of the recent purchase of two replacement Quints. The new apparatus are expected to be delivered to the Town & put in service by late August 2010.

The sale will be awarded to the bidder offering the highest purchase price to the Town for each apparatus. The minimum offer that will be accepted by the Town is \$65,000.00 for each apparatus. Any bids for less than that amount will be rejected as non-responsive. Once the highest bidder is notified they will have 10 days to provide a non refundable certified check for 50% of the purchase price. The remaining balance will be due upon delivery.

Sealed bids are due by 1:00pm, 10 June 2010, & should be hand carried or delivered by traceable means to The Town of Hilton Head Island, One Town Center Court, Hilton Head Island SC 29928. No fax or email bids will be accepted. All bids should be clearly marked as "Surplus Apparatus Bids," Attn: Tom Fultz, Director Administrative Services.

For a copy of the full solicitation or to ask any questions regarding the apparatus, please contact Deputy Chief Ed Boring at (843) 247-3736 or view at the Town's Website www.hiltonheadislandsc.gov. The apparatus can be physically inspected on 25 May 2010, at 9:00am, at Fire & Rescue Headquarters, 40 Summit Drive, Hilton Head Island SC.

The Town reserves the right to accept or reject any & all bids received as a result of this solicitation or to cancel it in part or in its entirety if it is in the best interest of the Town to do so. This solicitation does not commit the Town to sell these apparatus or to pay for any costs incurred in the preparation of your bid. You bid must be signed by an official authorized to bind the bidder. The Town does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or in the provision of goods & services.

NOTICES

NOTICE OF INTENT TO JOIN COOPERATIVE PROCUREMENT FOR LABORATORY EQUIPMENT & SUPPLIES

The State of South Carolina, Materials Management Office, proposes joining with State of Idaho, Division Of Purchasing, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of Laboratory Equipment & Supplies. The State of Idaho, as lead state on behalf of the National Association of State Procurement Officials (NASPO,) will issue an Request For Proposal, for the purpose of establishing a single or multiple award contracts to be used by Idaho, Idaho eligible contract users, participating states & their eligible entities that have signed a participating addendum. Additional States may join at a later time by signing a participating agreement. The resultant contracts will have an initial term of three (3) years with an option to extend the contract for up to two (2), additional one (1) year periods or any portion thereof.

Participating States: Idaho (lead state), Arkansas, Colorado, Nevada, Kentucky, Louisiana, Michigan, South Dakota.

The solicitation may be viewed at: http://www.naspo.org/content.cfm/id/Current_Opportunities

Contracts will be established with authorized vendors only.

The contact for this Invitation for Bid is Sarah.Hilderbrand@adm.idaho.gov, Sarah Hilderbrand, CPPO, Purchasing Officer, Division of Purchasing, Idaho Department of Administration, (208) 332-1612, Fax: (208) 327.7320.

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of Idaho, please contact Voight Shealy at 803-737-0635 or vshealy@mmo.state.sc.us.

SC DEPT. OF TRANSPORTATION QUALIFIED PRODUCTS LISTS & POLICIES

The South Carolina Department of Transportation (SCDOT) maintains Qualified Products Lists (QPL) for a variety of pre-qualified materials that may be used on construction & maintenance projects as specified in the project proposal. If a QPL is referenced, only the pre-qualified products may be used.

The Qualified Products Policies (QPP) provide information to the manufacturer of the material to assist them in obtaining pre-qualified status. Each QPL & QPP indicates when the last revision occurred & a contact name in the event assistance is required.

For information about the QPL lists & the policy & procedures governing the testing & approval of those products, please visit the Materials & Research page at http://www.scdot.org/doing/rm_lab.asp. This site allows access to the contents of the various lists & also access to the published policy by selecting the date listed under the Policy or the List categories.

GOT COMMENTS?

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

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

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

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE

(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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