

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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in the Announcements & Then Be Publicly
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Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

Invitation for Professional Services

SCBO Notes referred to in State Agency advertisements 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: STUDENT CENTER
ANNEX CONSTRUCTION

Project Number: H17-9582-AC

Location: Coastal Carolina University,
Conway, SC

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: Coastal Carolina
University, Facilities Planning &
Management Office, 102 Shop
Rd., Conway, SC 29526

Description of Project: The project will include the design of a 50,000 sq. ft. facility adjacent to the University's current Lib Jackson Student Center building. The new facility will provide additional space for student life activities. The A/E's preliminary planning & construction cost estimate shall include adherence to the "Energy Independence & Sustainable Construction Act of 2007" (the Act) & shall be prepared in accordance with ASTM E1557-05. This Act dictates that "major facility projects" must achieve a minimum of LEED silver certification & must retain that certification for a minimum of 15 years with LEED recertification every five years. Accordingly, the A/E design team must have at least one LEED accredited professional. These design credentials must be demonstrated in the resume information. Work will proceed through initial

phases of SD & programming & then will continue at the appropriate time with CD, CA & closeout when funding is secured. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

Anticipated Construction Cost Range:
\$10,400,000 - \$10,600,000

Description of All Professional Services

Anticipated for Project: Provide architecture & landscape architecture services, civil, structural, ITS, fire protection, mechanical / electrical / plumbing engineering, cost estimating & associated services

**Information to Be Submitted In
Addition to the Current Standard Federal
Forms 254 & 255:** In accordance with the

State of South Carolina Environmental Preferred Purchasing Policy, submittals cannot exceed 20 pages, front & back, including covers, which must be soft – no hard notebooks. The Standard Federal Forms 254 & 255 or 330 are not included in this page count. The Standard Federal Form 330 may be submitted in lieu of the SF-254 & 255

Resume Deadline: 5/5/11 – 4:00pm

Number of Copies: 8

Agency/Owner: Coastal Carolina University

Name & Title of Agency Coordinator:
Mark Avant, Project Manager

Agency Address: PO Box 261954, Conway, SC 29528 or 1270 Atlantic Ave., Conway, SC 29526

Agency Phone: (843) 349-2152

Agency Fax: (843) 349-2182

Agency Coordinator E-mail:
avant@coastal.edu

Project Name: BASEBALL COMPLEX
IMPROVEMENTS

Project Number: H17-9581-MJ

Location: Coastal Carolina University,
Conway, SC

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: Coastal Carolina
University, Facilities Planning &
Management Office, 102 Shop
Rd., Conway, SC 29526

Description of Project: The project includes demolishing the current stadium & replacing it with new seating (2,500), restrooms, full service concessions, novelty sales area, press box / media work space for radio & television broadcast, premium box / suite area, clubhouse / locker room (includes coaches & umpires). The project is not required to adhere to the "Energy Independence & Sustainable Construction Act of 2007;" however, it is the University's intent that the new clubhouse / locker room be designed towards LEED certification. Work will proceed through initial phases of SD & programming & then will continue at the appropriate time with CD, CA & closeout when funding is secured. Preference will be given to firms with prior experience in design of this type of facility. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

Anticipated Construction Cost Range:
\$6,600,000 - \$7,200,000

Description of All Professional Services

Anticipated for Project: Provide architecture & landscape architecture services, civil, structural, fire protection, mechanical / electrical / plumbing engineering, cost estimating & associated services

**Information to Be Submitted In
Addition to the Current Standard Federal**

Forms 254 & 255: In accordance with the State of South Carolina's Environmental Preferred Purchasing Policy, submittals cannot exceed 20 pages, front & back, including covers, which must be soft – no hard notebooks. The Standard Federal Forms 254 & 255 or 330 are not included in this page count. The Standard Federal Form 330 may be submitted in lieu of the SF-254 & 255

Resume Deadline: 5/5/11 – 4:00pm

Number of Copies: 8

Agency/Owner: Coastal Carolina University

Name & Title of Agency Coordinator:
Mark Avant, EIT, LEED AP, Project Manager

Agency Address: PO Box 261954, Conway, SC 29528 or 642 Century Circle, Conway, SC 29526

Agency Phone: (843) 349-2152

Agency Fax: (843) 349-2182

Agency Coordinator E-mail:
avant@coastal.edu

Project Name: SOFTBALL COMPLEX IMPROVEMENTS

Project Number: H17-9580-MJ

Location: Coastal Carolina University, Conway, SC

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of Meetings Will Be Posted: Coastal Carolina University, Facilities Planning & Management Office, 102 Shop Rd., Conway, SC 29526

Description of Project: The project includes upgrades to the softball facility, which include a new clubhouse / locker room with lockers, showers, storage, a coaches' locker room & an area for treatment tables, upgrades to the home dugout & a hitting / pitching tunnel. The project is not required to adhere to the "Energy Independence & Sustainable Construction Act of 2007;" however, it is the University's intent that the new clubhouse / locker room be designed toward LEED certification. Work will proceed through initial phases of SD & programming & then will continue at the appropriate time with CD, CA & closeout when funding is secured. Preference will be given to firms with prior experience in design of this type of facility. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

Anticipated Construction Cost Range:
\$1,600,000 - \$1,700,000

Description of All Professional Services Anticipated for Project: Provide architecture & landscape architecture services, civil, structural, fire protection, mechanical / electrical / plumbing engineering, cost estimating & associated services

Information to Be Submitted In Addition to the Current Standard Federal Forms 254 & 255: In accordance with the

State of South Carolina Environmental Preferred Purchasing Policy, submittals cannot exceed 20 pages, front & back, including covers, which must be soft – no hard notebooks. The Standard Federal Forms 254 / 255 or 330 are not included in this page count. The Standard Federal Form 330 may be submitted in lieu of the SF-254 & 255

Resume Deadline: 5/5/11 – 4:00pm

Number of Copies: 8

Agency/Owner: Coastal Carolina University

Name & Title of Agency Coordinator:
Mark Avant, EIT, LEED AP, Project Manager

Agency Address: PO Box 261954, Conway, SC 29528 or 642 Century Circle, Conway, SC 29526

Agency Phone: (843) 349-2152

Agency Fax: (843) 349-2182

Agency Coordinator E-mail:
avant@coastal.edu

CONVERSION OF SCHOOL BUILDING INTO HISTORIC DOCUMENT & ARTIFACT STORAGE FACILITY

RFQ #2016

York County Is Seeking Sealed Proposals from qualified firms or individuals to provide architectural & engineering design services for converting a one-story school building into a historic document & artifact storage facility.

A Mandatory Pre-Submittal Meeting Is Scheduled for 10:00am, on Thursday, April 28, 2011, at the front steps to the McCelvey Center, 212 E. Jefferson St, York, SC 29745.

Questions Concerning This Proposal should be sent to Mark Kettlewell, County Engineer, at (803) 684-8571 or mark.kettlewell@yorkcountygov.com. This RFQ can be viewed at www.yorkcountygov.com/purchasing.

Proposals Will Be Received in the Purchasing Department, Agricultural Building, Room 114, 6 S Congress St, York, SC 29745 until 11:00am, on Tuesday, May 10, 2011, at which time said proposals will be publicly opened.

GEOTECHNICAL, CONSTRUCTION MATERIALS TESTING, & SPECIAL INSPECTION SERVICES

RFQ #2017

York County Is Seeking Sealed Proposals from qualified firms to provide geotechnical, construction materials testing, & special inspection services. Direct inquiries concerning this proposal to Mark Kettlewell, County Engineer, at (803) 684-8571 or mark.kettlewell@yorkcountygov.com. This RFQ can be viewed at www.yorkcountygov.com/purchasing.

Proposals Will Be Received in the Purchasing Department, Agricultural Building, Room 114, 6 S Congress St, York, SC 29745, until 11:00am, on Thursday, May 12, 2011, at which time said proposals will be publicly opened.

CONSTRUCTION

Invitation for Construction Bids

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

Project Name: QUAIL CREEK GREENS COMPLEX RECONSTRUCTION

Project Number: H17-N066-MJ

Location: Coastal Carolina University, Conway, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Project involves coring all existing greens, new drainage & 12" blended root-zone mix. New sand bunkers & grass hollows will be shaped at each complex. A new short-game area will have a new green & irrigation. Remove asphalt cart paths at designated areas & replace with new asphalt cart paths at new locations. Experience in remodeling existing golf courses is required, with the successful low bidder providing references to such projects. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$450,000 - \$480,000

Architect/Engineer: Schreiner Golf, Inc.

A/E Contact: Craig Schreiner

A/E Address: 611 Burroughs & Chapin Blvd., Ste. 208, Myrtle Beach, SC 29577

A/E Telephone: (843) 448-2600

A/E Fax: (843) 448-2622
A/E E-mail: cschreiner@csgolf.com
Plans on File At:
AGC: Columbia, Charlotte, Raleigh
Plans May Be Obtained From:
http://www.coastal.edu/facilities/projects/specs_plans_standards.html
Plan Deposit: \$0
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 4/27/11 – 11:00am
Place: Quail Creek Golf Club House, 107 Citadel Dr., Conway
Agency/Owner: Coastal Carolina University
Name & Title of Agency Coordinator:
 Mark Avant, Project Manager
Address: PO Box 261954, Conway, SC 29528
Telephone: (843) 349-2152
Fax: (843) 349-2182
E-mail: avant@coastal.edu
Bid Due Date/Time: 5/10/11 – 2:00pm
Place: Coastal Carolina University, Facilities 2 Conference Room
Hand Deliver Bids To: Coastal Carolina University, Attn.: Mark Avant, 755 Hwy. 544, Conway, SC 29526
Mail Bids To: Coastal Carolina University, Attn.: Mark Avant, PO Box 261954, Conway, SC 29528 or 642 Century Circle, Conway, SC 29526

Project Name: J. C. LONG H.V.A.C. REPLACEMENT
Project Number: H15-N128-PG
Location: J. C. Long Building, College of Charleston
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Provide all labor, equipment & materials to replace the existing water-cooled chiller & cooling tower serving the J. C. Long Building with a new air-cooled chiller, pumps & associated appurtenances. The project includes modifications to the existing structural support steel & selective repairs to the roof to accommodate the new mechanical equipment. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$315,000 - \$525,000
Architect/Engineer: DWG, Inc.
A/E Contact: Jason Kulenguski, PE
A/E Address: 1009 Anna Knapp Blvd., Ste. 202, Mount Pleasant, SC 29464
A/E Telephone: (843) 849-1141
A/E Fax: (843) 849-6756
A/E E-mail: jkulenguski@dwginc.com
Plans on File At:
AGC: Columbia
Dodge: www.construction.com – available electronically

Plans May Be Obtained From: A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066
Plan Deposit: \$75.00, refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 4/21/11 – 10:00am
Place: Physical Plant Conference Room 209, 133 Calhoun St., Charleston
Agency/Owner: College of Charleston
Name & Title of Agency Coordinator: Jim Bailey, Engineer Associate, Physical Plant
Address: 133 Calhoun St., Charleston, SC 29424
Telephone: (843) 953-4952
Fax: (843) 953-5884
E-mail: BaileyJM@cofc.edu
Bid Due Date/Time: 5/5/11 – 2:00pm
Place: Physical Plant Conference Room 209, 133 Calhoun St., Charleston
Hand Delivery/Delivery Service Bids To: College of Charleston, Attn.: Kathy Wurscher, Physical Plant, 133 Calhoun St., Charleston, SC 29424
Bids Mailed via USPS To: College of Charleston, Attn.: Kathy Wurscher, Physical Plant, 66 George St., Charleston, SC 29424-0001

Project Name: EARLE HALL H.V.A.C. RENOVATION
Project Number: NCP-4000945
Location: Clemson University Main Campus
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Renovation of the former high bay area in Earle Hall. Renovation consists of revisions to the existing HVAC systems as well as associated architectural work, including the replacement of the exterior windows in a portion of this area of the facility. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$300,000 - \$450,000
Architect/Engineer: Peritus Engineers & Associates, Inc.
A/E Contact: Jody Parker
A/E Address: PO Box 16598, Greenville, SC 29606
A/E Telephone: (864) 277-8287
A/E Fax: (864) 277-8290
A/E E-mail: peritus@peritusengineers.com
Plans May Be Obtained From:
http://www.clemson.edu/facilities/capital_projects/projects/index.html
Plan Deposit: \$0
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 4/26/11 – 2:00pm
Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC
Agency/Owner: Clemson University

Name & Title of Agency Coordinator: Pat Crowther, Project Manager
Address: University Facilities, Klugh Avenue, Clemson, SC 29634
Telephone: (864) 643-6215
Fax: (864) 656-0167
E-mail: ppeng@clemson.edu
Bid Due Date/Time: 5/10/11 – 2:00pm
Place: Gentry Hall, Conference Room, 191 Old Greenville Hwy., Clemson, SC
Hand Deliver Bids To: Clemson University, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634
Mail Bids To: Clemson University, University Facilities, Capital Projects, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

Project Name: M.U.S.C. WELLNESS CENTER TRACK & BASKETBALL COURT RESURFACING
Project Number: N/A
Location: Medical University of South Carolina, Charleston
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: MUSC is soliciting sealed bids for the refurbishment of its Wellness Center rooftop track & its two court basketball indoor gym area with a zero mercury, cast in place, full depth, two-component polyurethane elastomer flooring system, specially formulated for sport floor applications. The scope includes prep & cleaning, cutout & repair damaged areas, primer application, new 2mm polyurethane wear course, colored polyurethane top coat & relining of both the track & basketball courts. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$50,000 - \$100,000
Architect/Engineer: N/A
Plans May Be Obtained Electronically From: Philip S. Mauney, E-mail mauney@musc.edu
Plan Deposit: N/A
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 4/26/11 – 11:00am
Place: Wellness Center, 45 Courtney Dr., Second Floor Lobby, Charleston
Agency/Owner: Medical University of South Carolina
Name & Title of Agency Coordinator: Philip S. Mauney, Director of Engineering
Address: 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425
Telephone: (843) 792-2490
Fax: (843) 792-0251
E-mail: mauney@musc.edu
Bid Due Date/Time: 5/5/11 – 2:00pm

Place: MUSC, 97 Jonathan Lucas St., Room 203, Charleston
Hand Deliver Bids To: MUSC, Engineering & Facilities, 97 Jonathan Lucas St., Parking Garage 1, Room 203, Charleston, SC 29425
Mail Bids To: MUSC, Engineering & Facilities, MSC 190, Charleston, SC 29425

Project Name: 8-OAKS REGIONAL PARK – EARLY SITE WORK PACKAGE

Project Number: 10-067

Location: Site work in Georgetown County – 6610 Highmarket St. a/k/a U.S. 521, TMA #02-1008-006-00-00

Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: Early site work package for 8-Oaks Regional Park

Construction Cost Range: \$2,378,000

Architect/Engineer: Wood + Partners, Inc.

A/E Contact: Ms. Kyle H. Theodore, Principal
A/E Address: 7 Lafayette Place, Hilton Head Island, SC 29925

A/E Telephone: (843) 681-6618

A/E Fax: (843) 681-7086

E-mail: ktheodore@woodandpartners.com

Plans May Be Obtained From: CADD documents are available without charge. Exhibit K signed requests must be transmitted to Ida Hussey at either fax number (843) 839-3565 or E-mail hussey.i@thomasandhutton.com. Log-in instructions will be forwarded within three business days

Plan Deposit: N/A

Project Manual, Bid Documents & drawings are available for download in PDF format without charge at www.georgetowncountysc.org – select "purchasing" & "current bids"

Pre-Bid Conf./Site Visit: Voluntary

Pre-Bid Date/Time: 4/20/11 – 11:00am

Place: 8-Oaks Regional Park Construction Site, 6610 Highmarket St. a.k.a. U.S. 521, Georgetown

Agency/Owner: County of Georgetown

Name & Title of Agency Coordinator: Kyle Prufer, Purchasing Officer

Address: Purchasing Department, Ste. 239, 129 Screven St., Georgetown, SC 29440

Telephone: (843) 546-3082

Fax: (843) 545-3500

E-mail: purch@georgetowncountysc.org

Bid Due Date/Time: Wednesday, 5/4/11 – 3:30pm, ET

Place: Old Georgetown County Courthouse, Purchasing Department, Ste. 239, 129 Screven St., Georgetown

Hand Deliver Bids To: Old Georgetown County Courthouse, Purchasing – Ste. 239, 129 Screven St., Georgetown, SC 29440

Mail Bids To: Georgetown County, Purchasing Department, PO Box 421270, Georgetown, SC 29442-1270

Project Name: TRI-COUNTY TECHNICAL COLLEGE, INDUSTRIAL ARTS CENTER, PHASE A – REROOFING PROJECT

Project Number: H59-6022-JM-A

Location: 5321 Hwy 76, Pendleton, SC 29670

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work will include removal of the existing HVAC units & the existing BUR roofing systems & the patching at 750 sf of openings from HVAC units, cutting new openings for new HVAC units, install reinforcements & installation of HVAC curbs & skylights & the installation of a new single-ply (TPO) roofing system. The project also includes cutting & patching the existing parapet walls to install thru wall scuppers & replacing the flashing, cant strips & coping & re-flashing all roof penetrations. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$425,000

Architect/Engineer: LS3P/Neal Prince

A/E Contact: Chris Stone, AIA

A/E Address: 110 West North Street, Greenville, SC 29601

A/E Telephone: (864) 235-0405

A/E Fax: (864) 233-4027

A/E E-mail: chrisstone@ls3p.com

Plans On File At:

AGC: Columbia

Dodge: Website only

Plans May Be Obtained From: Imaging Technologies, Greenville, SC (864) 233-5371

Plan Deposit: \$100.00, Refundable

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

Pre-Bid Date/Time: 4/26/11 – 1:30pm

Place: Job Site, 5321 Hwy 76, Pendleton, SC 29670

Agency/Owner: Tri-County Technical College

Name & Title of Agency Coordinator: Ken Kopera

Address: Hwy 76, PO Box 587, Pendleton, SC 29670

Telephone: (864) 646-1770

Fax: (864) 646-1891

E-mail: kkopera@tctc.edu

Bid Closing Date/Time: 5/10/11 – 3:00pm

Place: Physical Plant, Conference Rm. 101

Hand Deliver/Mail Bids To: Purchasing Office, Room 113, Bldg. RH, Tri-County Technical College, 7900 Hwy 76, Pendleton, SC 29670

PINEHURST ELEMENTARY SCHOOL & NORTHWOODS MIDDLE SCHOOL RENOVATIONS

SOLICITATION NO. 11-HEERY-B-006
PROJECT # 5964

Sealed Bids For the Pinehurst Elementary School & Northwoods Middle School Renovations will be received from qualified bidders, properly licensed under the laws of the State of South Carolina, opened & read aloud by the Owner in Conference Room 206A of the Charleston County School District Facilities Building, 3999 Bridge View Drive, N. Charleston, SC 29405. Bids received on May 17, 2011, after 2:00pm, will be rejected & returned to the bidder unopened.

Bid Date/Time: May 17, 2011 – 2:00pm

Project: Pinehurst Elementary School & Northwoods Middle School, 7753 / 7763 Northside Drive, North Charleston, South Carolina 29420

Owner: Charleston County School District, 3999 Bridge View Drive, North Charleston, South Carolina 29405

Designer: SGA Architecture, Inc, 1535 Hobby Street, Suite 204, North Charleston, SC 29405, (843) 853-4506, Fax (843) 853-4507

Construction Manager: Heery International, 3125 Ashley Phosphate Road, N. Charleston, SC 29418, (843) 576-2962, Fax (843) 552-0125

The Scope Of Work Is Shown on the plans & in the project manual prepared by SGA Architecture dated April 18, 2011. This includes all labor & materials, equipment & time necessary to perform the renovations of Pinehurst Elementary School & Northwoods Middle School.

Pinehurst Es Work Includes, but is not limited to:

1. Remove existing gymnasium roof & structure.
2. Provide new low-slope modified bitumen roof system & structure (metal roof joists), gutters, downspouts & splash blocks for gymnasium.
3. Contractor is responsible for gymnasium interior protection until new roof is installed.
4. Replace / repair roof soffits in areas as show on construction documents.
5. Partial interior demo to locker / shower areas.
6. Provide handicap shower in clinic area.
7. Provide light fixtures; data pathways; paint, base boards, floor

- repair & restroom door partitions & hardware.
- 8. Provide sod for all disturbed grass areas & include 120 days maintenance.

Northwoods MS work includes but is not limited to:

- 1. Replace / repair roof soffits in areas as show on construction documents.

The Owner Has Retained The Services of a construction manager to represent the Owner's interest during the construction of the work.

Documents Are Available by contacting A&E Digital Printing, 517 King Street, Charleston, SC, (843)853-5066.

Bids Will Be Binding for a period of sixty (60) calendar days from the date bids are opened.

All Bids Are To Be Accompanied by a bid bond or certified check of not less than five percent (5%) of the base bid. Bid securities of the three (3) low bidders will be retained until contract award & execution.

The Successful Bidder Will Be Required to furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

Bids Are To Be Submitted on the form of proposal provided & as required by the Instructions to Bidders. Bids shall be enclosed in a sealed opaque envelope bearing the name & address of the bidder, contractor's license number, bidder's license number, identification of contract being bid & name of project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Conference Will Be Held on site at 7753 Northside Drive, North Charleston, SC 29405, on May 2nd at 3:00pm.

The Owner Reserves The Right to reject any & all bids, waive informalities & award the contract in the best interest of the owner.

**NORTH CHARLESTON
CREATIVE ARTS ELEMENTARY
MOBILE UPFIT & RENOVATIONS**

SOLICITATION NO. 11-HEERY-B-007
PROJECT # 5266

Sealed Bids For the North Charleston Creative Arts Elementary (NCCAE) Mobile Upfit & Renovations will be received from qualified bidders, properly licensed under the laws of the State of South Carolina, opened & read aloud by the Owner in the 2nd floor conference room of the Charleston County School District Facilities Building,

3999 Bridge View Drive, N. Charleston, SC 29405. Bids received after 2:00pm, will be rejected & returned to the bidder unopened.

Date/Time: May 12, 2011 – 2:00pm
Project Name: North Charleston Creative Arts Elementary, Mobile Up Fit & Renovations
Address: 1600 Saranac Street, North Charleston, SC 29405

Owner: Charleston County School District, 3999 Bridge View Drive, North Charleston, SC 29405

Designer: Stubbs Muldrow Herin Architects, 400 Hibben Street, Mt. Pleasant, SC 29464, (843) 881-7642, Fax (843) 884-5021

Construction Manager: Heery International, 3125 Ashley Phosphate Road, N. Charleston, South Carolina 29418, (843) 576-2962, Fax (843) 552-0125

The Work Is Shown On The Plans & in the project manual dated 4/12/11 for the NCCAE campus. This includes but is not limited to all materials, equipment, time, & labor costs associated work shown & plans & in the project manual.

- 2. Architectural Plans Dated 4/12/11
- 3. Mechanical, Electrical & Plumbing Plans dated 4/11/11
- 4. Project Manual Dated 4/12/11

The Owner Has Retained The Services of a construction manager to represent the Owner's interest during the construction of the work.

Documents Are Available by contacting AE Digital, 517 King Street, Charleston, SC. (843) 853-5066.

Bids Will Be Binding for a period of sixty (60) calendar days from the date bids are opened.

All Bids Are To Be Accompanied by a bid bond or certified check of not less than five percent (5%) of the base bid. Bid securities of the three (3) low bidders will be retained until contract award & execution.

The Successful Bidder Will Be Required to furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

Bids Are To Be Submitted on the form of proposal provided & as required by the Instructions to Bidders. Bids shall be enclosed in a sealed opaque envelope bearing the name & address of the bidder, contractor's license number, bidder's license number, identification of contract being bid & name of project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Conference Will Be Held on site at 1600 Saranac Street, North Charles-

ton, SC 29405, on April 28th at 1:00pm. Directions to the site will be provided in the Project Manual Dated 4/12/11.

The Owner Reserves The Right to reject any & all bids, waive informalities & award the contract in the best interest of the owner.

**MAXCY GREGG PARK
SITE DEVELOPMENT
FOR CITY OF COLUMBIA**

The City Of Columbia Is Requesting Bids from qualified general contractors for the following project: Project #CM1021 Maxcy Gregg Park Site Development Project.

Information Can Be Obtained from the City of Columbia – Utilities & Engineering Department, 1136 Washington Street, 7th Floor, Columbia, SC 29201, (803) 545-3260, between the hours of 8:30am – 5:00pm, or log on to www.columbiasc.net.

Bid Opening: 5/19/11 – 2:00pm

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

Also, Provisions Of The "Local Business Preference Policy" will apply to the bidding of this project.

**CRANE
FOR GREENWOOD COUNTY
LANDFILL**

Notice Is Hereby Given that sealed bids will be received by the Greenwood County Council, Attn: Mr. Brian McKenna, Purchasing Officer, Greenwood County Administration Office, 600 Monument Street, Ste. 102 Park Plaza, Box P-103, Greenwood, SC 29646, until 2:00pm, local time, Tuesday April 26, 2011, for Construction of a Crane For the Heavy Duty Equipment Maintenance Building for Greenwood County Landfill, Greenwood County, SC, April 2011.

Bids Will Be Publicly Opened & read aloud at 2:10pm., local time on Tuesday, the 26th day of April 2011, in Suite 104 at Park Plaza, 600 Monument Street, Greenwood, SC.

Bid Documents May Be Received by contacting Mr. Mike Weeks, Greenwood County Public Works Department, 1115 Siloam Church Road, Greenwood, SC 29646, mweeks@greenwoodsc.gov, (864) 942-8661. A refundable \$200.00 deposit is required to obtain bid documents.

If You Have A Disability That Requires Any Special Materials, services, or assistance, please contact Mr. Brian McKenna at

(864) 942-8799 (for accommodations at Park Plaza) so that appropriate accommodations can be made.

The Greenwood County Council Reserves The Right to reject any & all bids, & to waive any informalities or irregularities.

FENCING INSTALLATION FOR CITY OF SPARTANBURG

PROPOSAL NO. (FENCING) 1011-05-03-01

Notice Is Hereby Given that the City of Spartanburg's is seeking vendor to furnish & install approximately 643' of 6' tall x 9 gauge galvanized chain link fence including posts, top & bottom tension wire, & 3-strands of barbed wire. Price should include furnishing & installing (3) three 20' wide x 6' tall double drive gate. All fencing to include 1 5/8" braces with truss rods, 2" line posts, 7 gauge tension wire, 12-1/2 gauge barbed wire, 3" terminal posts, & 4" gate posts. All framework is Schedule 40 galvanized steel. All posts to be set with concrete footings.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, May 3, 2011, no later than 3:00pm, City Hall, 145 West Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
PO Box 5107
145 West Broad Street
Spartanburg, S. C. 29304
Attn.: Procurement & Property Division

For Further Information & Complete Proposal Package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids.

The Following Proposal Number Must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No: (Fencing) 1011-05-03-01.

H.V.A.C. RENOVATIONS TO LUGOFF ELGIN HIGH SCHOOL

Sealed Bids From Mechanical Contractors qualified under provisions of the Contractor's Licensing Law of the State of South Carolina (Secs. 40-11-10-40-11-350 of Code of Laws, 1976 as amended to date) will be received by the owners, Kershaw

County School District, on Thursday, May 5, 2011, until 3:00pm, at the Kershaw County School District Office located at 1601 Dubose Court, Camden SC, for HVAC renovations to Lugoff Elgin High School. Immediately thereafter the sealed bids will be opened & read publicly. Faxed bids, due to the possibility of illegibility or misread information will not be accepted.

A Mandatory Pre-Bid Conference Will Be Held at Lugoff Elgin High School, 1284 Highway 1, Lugoff, SC 29078, on Thursday, April 21, 2011, at 3:00pm for the purpose of reviewing the scope of work, identify staging areas & receiving questions from bidders.

Bidding Documents May Be Obtained from Mechanical Design, Inc., 4403 Broad River Road, Columbia, SC 29210, (803)-731-9834 at a cost of \$ 100.00 (non-refundable) for one set.

Bids Must Be Accompanied by a bid bond or certified check in an amount of not less than five percent (5%) of the base bid pledging that the bidder will enter into a contract with the Owner for the terms stated in the bid. both performance bond & payment bond will be required in an amount equal to 100 percent of the contract price. All bonds shall be a surety Licensed in the State of South Carolina with an "A" minimum rating or performance. All bonds shall be accompanied by a power of attorney authorizing the attorney in fact to bind the surety & certified to include the date of the bond.

The Owner Reserves The Right to reject any & all bids & to waive technicalities & formalities.

No Bid May Be Withdrawn for a period of 60 days after date & time of opening of bids.

SHANGRI-LA ROADWAY REPAIRS FOR FAIRFIELD COUNTY

Fairfield County, SC, Is Soliciting Sealed Bids from qualified contractors for Shangri-La Roadway Repairs.

Sealed Bids Clearly Marked "Shangri-La Road Improvement RFB No. F-2.40B" with the bidder's name, address & SC Contractor's license number on the outside of the envelope shall be accepted by the Director of Procurement, Fairfield County Administration Building, 350 Columbia Road, Winnsboro, SC 29180, until 11:00am, Thursday, April 28, 2011. Bids will not be accepted after the above date & time. After closing, the bids will be opened publicly in the Fairfield County Administration Building, 350 Columbia Road, Winnsboro, South Carolina 29180. Bid prices shall remain valid for 60 days following the bid opening.

A Pre-Bid Conference Shall Be Held in the second floor conference room on Wednesday, April 20, 2011 at 11:00am, located at the above address. The pre-bid conference is highly recommended for any contractor submitting a bid for this project.

The Work Consists Of: General grading, removal & replacement of 11 deficient cross-line pipes, cement stabilized earth base course (8" depth) in area of pipe removal, paving asphalt aprons at the Wateree Road intersection & Duke Energy boat ramp, leveling rough areas of roadway with asphalt, & placement of bituminous surfacing (single treatment) along entire length of the road within 12 hours of cement modification to improve Shangri-La road totaling approximately 2.3 miles in Fairfield County, South Carolina. Detailed quantities are included in the contract documents Section E: Bid Form.

Bid Documents Will Be Available for examination in the following locations:

- AGC Offices: Columbia, SC
- Dennis Corporation Office, Columbia SC
- Fairfield County Administration Building, 350 Columbia Road, Winnsboro SC 29180.

Drawings, Specifications & Contract Documents May Be Obtained from the office of the engineer, Dennis Corporation, 1800 Huger Street, Columbia, SC 29201, (803) 252-0991, for a non-refundable charge of \$75.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street address, e-mail address, telephone number, & fax number. Questions concerning the bid documents shall be addressed to Dennis Corporation, Attn: Thomas Inabinett, Project Manager, 1800 Huger Street, Columbia, SC 29201, (803) 609-6336, tinabinett@denniscorporation.com. All questions must be in writing & submitted before April 20, 2011.

Bids Will Not Be Considered unless the bidder is legally qualified under the provisions of the SC Contractor's Licensing Law (SC Code of Laws as amended). No bidder may withdraw the bid within 60 business days after the actual date of the opening.

Bids Will Not Be Considered unless sealed & accompanied by a bidder's bond, for 5 percent (5%) of the amount of the bid. Bid bond will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory performance & payment bond each in the amount of 100 percent (100%) of the bid.

All Work On The Project Must Be Completed by July 31, 2011.

Fairfield County Reserves the Right in all cases to reject any & / or all bids, or parts of bids, to waive technicalities, & to make such an award as is deemed in the best interest of the County. The County also reserves the right to waive informalities, to negotiate further with the contractor of its choice, to request additional information, to interview & to make an award deemed in its own best interest. All submittals shall become property of the County & are subject to the Freedom of Information Act (FOIA) regulations.

CENTER CITY PARK, PHASE 1 FOR CITY OF MAULDIN

Notice Is Hereby Given that the City of Mauldin is seeking proposals from vendors to provide construction services for demolition, parking lot, sidewalks, entrance for Veterans Memorial, landscape, irrigation & electrical service for Phase I – Construction Package Center City Park.

There Will Be A Mandatory Pre-Bid Meeting on Tuesday, April 19, 2011, at 1:00pm at the Mauldin Cultural Center, 101 E. Butler Road, Mauldin, SC 29662.

Each Bid Must Be Accompanied by a bid bond or cashier's check payable to the Owner for five percent (5%) of the total amount of the bid.

Drawings & Specifications May Be Purchased from Metro Reprographic Services, 109 Woodruff Industrial Lane, Greenville, SC, (864) 234-4926.

Contract Documents May Be Examined at Metro Reprographic Services, Greenville, South Carolina.

Technical Questions Regarding The Scope Of Services should be directed to Trey Eubanks, City Administrator, at teubanks@mauldincitysc.com, or to Tom Keith, Project Engineer, at tomkeith@arborengineering.com.

Sealed Proposals Shall Be Submitted to Trey Eubanks, City Administrator on or before April 28, 2011, at 1:00pm, City Hall, 5 E. Butler Street, PO Box 249, Mauldin, SC 29662, at which time they will be publicly opened & read aloud in the Council Chambers.

Proposals Can Be Hand Delivered or mailed to the following address:

City of Mauldin
Attn: Trey Eubanks, City Administrator
5 E. Butler Street
Mauldin, SC 29662

B & P & VOTING OFFICES OVERFLOW PARKING FOR EDGEFIELD COUNTY

INVITATION TO BID

Sealed Bids Will Be Received by Edgefield County Transportation Committee Edgefield, SC, for construction of the above captioned work at the Edgefield County Transportation Committee office at 210 Penn Street, Edgefield, SC 29824, until 10:00am, local time, May 24, 2011, & then at said place publicly opened & read aloud.

Approximate Scope Of Work: Prepare grade & subgrade & pave 5900 sf of parking lot including stone base course & asphaltic concrete & removal of excess cut. Paint stall lines, provide & install wheel stops all as per plans & specifications by Kenneth A. Sharp, P.E.

Bid Documents May Be Inspected at the following:

- Office of the Transportation Committee: Edgefield, SC
- Associated General Contractors: Columbia, SC
- Engineer's Office: Martinez, GA

Sets Of Documents May Be Obtained from:

L. D. Nance & Associates, Inc.
PO Box 204362
3856 Rose Lane
Martinez, GA 30917

The cost is \$50.00 for set of plans.

A 5% Bid Bond, 100% performance bond, 100% payment bond, & a SC Bidders / Contractor's License is required.

All Bidders Must Comply with the President's Executive Orders Numbers 11246 & 1137 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

All Bidders, Subcontractors, & Suppliers Must Comply with Title VI of the Civil Rights Act of 1964, the Anti-Kickback Act & the Contract Work Hours Standards Act. This includes all LEP requirements.

Provide A Certification Of Prior Work under Executive Order 11246 (Equal Employment Opportunity). Each bidder must make positive efforts to use small & minority owned business & women business & women business enterprises & provide certification to meet the MBE/WBE "fair share goal/objectives."

PINCKNEY STREET WATER LINE REPLACEMENT

Sealed Bids For Furnishing all labor, materials, services, & equipment for the Pinckney Street Water Line Replacement Project will be received by the office of Fred W. Castles, III, PE, District Engineer, for the Chester Metropolitan District, 155 Wylie St., Chester, SC 29706, until 2:00pm, local time, on Monday, May 9, 2011. Bids will be publicly opened & read aloud.

The City Of Chester Pinckney Street Water Line Replacement Project is funded in part by the SC Dept. of Commerce, Grants Administration, under the State's Community Block Grant (CDBG) Program & is administered by Catawba Regional Council of Governments. Federal requirements, including Davis-Bacon & related labor requirements will apply to the contract. All bids & contracts shall meet the requirements enumerated in the contract documents, specifications & contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240. City of Chester encourages participation by small, minority, disadvantaged & Section 3 businesses. Bid submittals from minority & women owned businesses are encouraged. Bidders must also make positive efforts to use small & minority-owned businesses & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968.

No Bid May Be Withdrawn after the scheduled closing time for the receipt of bids for a period of 60 days.

A Pre-Bid Meeting Will Be Held on Thursday, April 21, 2011, at 10:00am, local time, at Chester Metropolitan District located at 155 Wylie Street, Chester, SC 29706.

Plans, Specifications, & Other Contract/Bid Documents May Be Obtained at the office of Armstrong Glen, P.C., 9731-L Southern Pine Boulevard, Charlotte, NC 28273, (704) 529-0345. Bidders shall pay \$75.00 cost associated with the procurement of these documents. These costs will not be refunded.

Documents Will Be Available For Purchase after Monday, April 11, 2011.

In No Event Will Plans, Specifications, & Other Contract Documents Be Issued later than three (3) days prior to the hour &

date set for receiving bids. All bids shall be submitted as set forth in the instructions to bidders. Each bid must be accompanied by a bid guaranty of not less than five (5%) percent of the total bid in the manner required by the instructions to bidders.

City Of Chester Reserves The Right to reject any or all bids, to waive informalities & irregularities, or to re-advertise for bids.

Any Protest By Actual Or Prospective Bidders who may be aggrieved in connection with the solicitation or award of this contract must be received within ten (10) days of the bid date. Protests must be made in writing & mailed via certified, registered or overnight mail to the City of Chester, 100 West End Street, Chester, SC 29706.

The Project Must Be Substantially Completed 180 days following the Notice to Proceed. Final completion must be achieved within 210 days following the Notice to Proceed.

Liquidated Damages Shall Be Assessed as follows:

- For failure to achieve substantial completion by the contract date: \$400.00 per day.
- For failure to achieve final completion by the contract date: \$400.00 per day.

EQUIPMENT

Description: NO TILL GRAIN DRILL
Solicitation Number: 5400002918
Submit Offer By: 4/29/11 – 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=5400002918>

Description: HAND BANDING TOOLS
Solicitation Number: 5400002928
Submit Offer By: 4/28/11 – 11:00am
Purchasing Agency: South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210

Buyer: Tracy Hill
Email: HiIT@sctechsystem.edu
Phone: (803) 896-5317

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002928>

Description: TRUCK VAULTS
Solicitation Number: 5400002933
Submit Offer By: 4/26/11 – 11:00am
Purchasing Agency: South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, South Carolina
Buyer: Wendy Threlkeld
Email: wthrelkeld@sled.sc.gov
Phone: (803) 896-7004
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002933>

Description: PENSKY – MARTENS CLOSED CUP TESTER
Solicitation Number: 5400002901
Submit Offer By: 4/21/11 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, 2600 Bull St., Columbia, SC 29201-1708
Buyer: James Jackson
Email: jacksonjc@dhec.sc.gov
Phone: (803) 898-3472
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002901>

Description: ELECTRIC UTILITY VEHICLES
Solicitation Number: 21577910
Delivery Point: Clemson, SC
Submit Offer By: 4/28/11 – 1:45pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From:
www.clemson.edu/cfo/procurement/vendors

Description: UPGRADE OF AUTO STEER UNITS FOR TRACTORS
Solicitation Number: 21364952
Delivery Point: Blackville, SC
Submit Offer By: 4/21/11 – 11:00am. Not a public bid opening
Purchasing Entity: Clemson University Procurement Services, Administrative Services Building, 108 Silas Pearman Blvd., Clemson, SC 29634
Buyer: Kylene Holbrook, CPPB, phone (864) 656-2392, E-mail kgravle@clemson.edu
Download Solicitation From: Online solicitations only – Solicitations may be viewed at www.clemson.edu/cfo/procurement/vendors

Description: HYDRAULIC POWERED NOTCHING MACHINE TOOL
Solicitation Number: 21540971
Delivery Point: Clemson, SC
Submit Offer By: 4/26/11 – 11:00am, ET. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer: Ellen Gideon, phone (864) 656-4035, E-mail egideon@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: PINCH TYPE HYDRAULIC PLATE BENDING ROLL MACHINE TOOL
Solicitation Number: 21471375
Delivery Point: Clemson, SC
Submit Offer By: 4/26/11 – 11:00am, ET. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer: Ellen Gideon, phone (864) 656-4035, E-mail egideon@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: FURNISH & DELIVER ONE NEW 500 KVA TRANSFORMER
Solicitation Number: USC-RFQ-1931-LW
Delivery Point: Columbia
Submit Offer By: 4/21/11 – 10:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Lana Widener

Description: PROVIDE G&W THREE-WAY SWITCH FOR MOORE SCHOOL OF BUSINESS

Solicitation Number: USC-RFQ-1935-LW

Delivery Point: Columbia

Submit Offer By: 4/21/11 – 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: FURNISH & DELIVER NEW H.V.A.C EQUIPMENT

Solicitation Number: USC-RFQ-1933-LW

Delivery Point: Columbia

Submit Offer By: 4/21/11 – 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: GEL PERMEATION CHROMATOGRAPHY (G.P.C.) SYSTEM

Solicitation Number: 11.31.LS.Q

Delivery Point: Charleston

Submit Offer By: 4/22/11 – 2:00pm, ET. Not a public bid opening

Purchasing Agency: College of Charleston Procurement Office, 160 Calhoun St., Charleston, SC

Buyer: Lew SanFelice

Telephone: (843) 953-5508

Fax: (843) 953-5444

E-mail: SanfeliceL@cofc.edu

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

Description: RENTAL OF TELESCOPIC BOOM LIFT

Solicitation Number: 1104016

Solicitation Type: Request for Written Quote

Delivery Point: Georgetown County School District, Facilities Department, 510 South Kaminski St., Georgetown, SC

Submit Offer By: 5/4/11 – 2:00pm, ET

Purchasing Entity: Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, SC 29440

Buyer: Bobbie J. Altman, phone (843) 436-7025, E-mail baltman@gcsd.k12.sc.us

Description: WALK-IN COOLER / FREEZER

Solicitation No.: 546035-70606-05/09/11

Delivery Point: Orangeburg

Site Visit: Not mandatory. 4/27/11 –

10:30am at SC State University, Office of Procurement, Room 168, Central Receiving Area, Crawford-Zimmerman Complex, Orangeburg. Contact person is Valoria Buskey White, (803) 536-7199 or 536-8198

Submit Offer By: 5/9/11 – 1:30pm

Purchasing Entity: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117

Direct Inquiries to Buyer:

Valoria Buskey White

Telephone: (803) 536-7199 or 536-8198

E-mail: vwhite5@scsu.edu

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING QUOTES FOR ONE (1) 2-WHEEL DRIVE AGRICULTURAL TRACTOR.

Solicitation Number: 111-19-4-25

Due Date/Time: 4/25/11 – 10:00am

Submit To: School District of Pickens County, 1348 Griffin Mill Road, Easley, SC 29640, Attn: Jan Petersen, Coordinator of Purchasing; Fax 864-855-8159;

JanPetersen@pickens.k12.sc.us

Inquiries: JanPetersen@pickens.k12.sc.us; (864) 397-1035

Bid Requests: www.pickens.k12.sc.us

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING QUOTES FOR ONE (1) BullEx I.T.S. Xtreme TRAINERS PACKAGE.

Solicitation Number: 111-18-4-25

Due Date/Time: 4/25/11 – 10:00am

Submit To: School District of Pickens County, 1348 Griffin Mill Road, Easley, SC 29640, Attn: Jan Petersen, Coordinator of Purchasing; Fax 864-855-8159;

JanPetersen@pickens.k12.sc.us

Inquiries: JanPetersen@pickens.k12.sc.us; (864) 397-1035

Bid Requests: www.pickens.k12.sc.us

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING QUOTES FOR SNAP-ON AUTOMOTIVE TOOLS & ACCESSORIES.

Solicitation Number: 111-17-4-25

Due Date/Time: 4/25/10 at 10:00am

Submit To: School District of Pickens County, 1348 Griffin Mill Road, Easley, SC 29640, Attn: Jan Petersen, CPPO, CPPB,

Fax (864) 855-8159,

JanPetersen@pickens.k12.sc.us

Inquiries: JanPetersen@pickens.k12.sc.us

Solicitation Requests:

www.pickens.k12.sc.us

STRUCTURAL FIREFIGHTING PERSONAL PROTECTIVE EQUIPMENT FOR CITY OF FLORENCE

INVITATION TO BID NO. 2011-11

The City of Florence is accepting bids from qualified bidders for the purchase & delivery of twelve (12) sets of Structural Firefighting Personal Protective Equipment (PPE).

Delivery Point: Fire Station 1, 144 E. Palmetto Street in Florence, SC 29501

Bid Opening Date/Time: Thursday, April 28, 2011, at 11:00am

Location for the Receipt of Bids: City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501-3431

Bid Request: Patrick D. Fletcher, CPPB, Procurement Officer at (843) 665-3165, pfletcher@cityofflorence.com, Fax (843) 665-3111

Mailing Address: City of Florence, Office of Purchasing & Contracting, City / County Complex BB, 180 N. Irby Street, Florence, SC 29501-3431

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

Bid Name: 6" BYPASS PUMP ON TRAILER

Description: Dorchester County invites sealed bids to provide a 6" Bypass Pump mounted on a two-wheel highway trailer to be used by the Dorchester County Water / Sewer Department – St. George System. Specifications have been revised

Bid Notice Number: 2011-3270-7409-09R

Location: St. George, SC

Closing Date/Time: Thursday, 4/28/11 – 3:00pm, local time

Place: Dorchester County Purchasing Department, 201 Johnston St., St. George, SC 29477

Buyer: S.G. Stephens, Jr., CPPO,
Procurement Director, E-mail
sstephensir@dorchestercounty.net

Specifications/Bid Package: Purchasing
Department, phone (843) 563-
0142 or (843) 832-0142. Bid
documents may be obtained by
contacting Sam Stephens at his
E-mail address

Project Contact: Jackie Canaday, Deputy
Director of Utility Services & Ad-
ministration, phone (843) 563-
0062 or (843) 832-0062

INFORMATION TECHNOLOGY

Description: REDESIGN OF O.C.-TECH
WEB PAGE & CREATION
OF CONTENT MANAGEMENT
SYSTEM & ON-LINE
CATALOGUE

Solicitation Number: OC-13-1011

Delivery Point: Orangeburg

Submit Offer By: 4/25/11 – 5:00pm. Not a
public bid opening

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

Direct Inquiries to Buyer:

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

VDS-2® (IRSA®) VIDEO RECORDING SYSTEM UPGRADES & 5-YEAR MAINTENANCE CONTRACT

INTENT TO SOLE SOURCE

The South Carolina Law Enforcement Division (SLED) intends to sole source the procurement of upgrades to its VDS-2® Video Recording System (which is now known as the IRSA® Video Recording System) & a 5-year Maintenance Contract supporting the upgraded system & existing data. Upgrades & maintenance being considered are for the video recording system utilized by the Implied Consent Department for breath test videos for the state's breath testing program. These videos are legislatively mandated by Section 56-5-2953, SC Code of Laws, 1976 as amended.

The existing system consists of 165 IRSA® Video Recording Systems located at 116 breath testing sites throughout the state & a single host computer server system (& back up) with dedicated hardware & software. The existing system contains over 125,000 videos collected & stored using IRSA® software. The upgraded system & maintenance contract must preserve the last 5 years worth of video data & maintain easy

access to all information. The upgraded system & maintenance contract must preserve DataMaster data, collected since 1991, & maintain easy access to all information. The upgraded system must be able to integrate both the DataMaster data & breath test video recording(s). All components of the upgrade must be backward compatible with IRSA® Software & in compliance with all IRSA® license restrictions.

The South Carolina Law Enforcement Division seeks any vendors who can provide a system upgrade & maintenance contract which meets or exceeds the above referenced requirements. Responses will be accepted through 10 days of this posting. Please submit all inquiries & responses to whrelkeld@sled.sc.gov. This notice of intent, any amendments, & the award will be posted at the following web address www.sled.sc.gov. Select "Procurement Services" tab.

COMMUNICATION SERVICES FOR CENTRAL MIDLANDS COUNCIL OF GOVERNMENTS

Central Midlands Council of Governments (CMCOG) desires to procure services to install Cat5e network cabling for computers & phone, purchase Data Network Equipment including configuration & a VoIP telephone system in its facility located in the Lexington, South Carolina. Proposals will be received until 1:00pm, Monday, May 2, 2011, at CMCOG offices located at 236 Stoneridge Drive, Columbia, SC 29210.

The proposal documents are posted at www.centralmidlands.org.

The proposals will be evaluated based on the following: Experience & Qualifications, 30%; Cost, 30%; Meeting installation timelines, 40%.

There will be a mandatory on site pre proposal meeting at 10:30am on Wednesday, April 20, 2011, at the facility address, 201 Duffie Road, Lexington, SC 29072. Contractor questions will be addressed at this time. The CMCOG contact person is Ben Mauldin, Manager, Operations, (803) 744-5138, bmauldin@cmcog.org.

Interested contractors must provide 6 copies of their proposals by the above deadline addressed to Ben Mauldin, Manager, Operations, 236 Stoneridge Drive, Columbia, SC 29210.

MAINTENANCE / REPAIR

Description: LABOR & MATERIAL
TO PAINT INTERIOR
OF U.S.C. MOTOR POOL

Solicitation Number: USC-RFQ-1932-LW

Delivery Point: Columbia

Site Visit: 4/21/11 – 10:00am

Site Visit Location: USC Motor Pool, 706
Pendleton St., Columbia, SC
29208

Submit Offer By: 4/26/11 – 10:00am. Not a
public bid opening

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

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

Buyer: Lana Widener

INVITATION FOR BIDS

Solicitation Number: IFB No. 4508-11L

Description of Work: INSPECTION,
TESTING & REPAIR OF FIRE
DETECTION & SUPPRESSION
EQUIPMENT & SYSTEMS
AT VARIOUS CHARLESTON
COUNTY FACILITIES

Pre-Bid Conf.: Mandatory. Tuesday,
4/19/11 – 10:00am at Procure-
ment Department, 4045 Bridge
View Dr., Ste. B251, North
Charleston, SC 29405

Due Date for Written Questions: Tuesday,
4/26/11 – 5:00pm.
Fax number is (843) 958-4758 or
E-mail

lwright@charlestoncounty.org

Due Date/Time: Thursday, 5/5/11 – 3:00pm

Location: Charleston County Procurement
Dept., 4045 Bridge View Dr.,
Ste. B250, North Charleston, SC
29405

Download Solicitation From:

[http://www.charlestoncounty.org/
departments/Procurement/
current_bids_pdfs/current_bids.htm](http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm)

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

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this 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.

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: M.U.S.C. WELLNESS
CENTER POOL DECK
RENOVATION

Project Number: N/A

Location: Medical University of South Carolina, Charleston

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: MUSC is soliciting written proposals for a full renovation of its Wellness Center Pool Deck with a "Kool Deck" or equal system. Work includes – remove all hollow & delamination of old build-up materials to sound deck, pressure clean entire deck prior to floating out where materials removed, epoxy-weld all cracks, skimcoat over entire pool deck & cantilever edge to cover all repairs to provide smooth surface for new texture, texture entire pool deck & cantilever giving a light trowel finish, repair chips along feature strip above water line tile, apply two coats of colorseal, second coat to have non-slip additive

Construction Cost Range: \$25,000 - \$49,999

Architect/Engineer: N/A

Plans May Be Obtained From: N/A

Plan Deposit: N/A

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 4/26/11 – 10:00am

Place: Wellness Center, 45 Courtney Dr., Second Floor Lobby, Charleston

Agency/Owner: Medical University of South Carolina

Name & Title of Agency Coordinator: Philip S. Mauney, Director of Engineering

Address: 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

Telephone: (843) 792-2490

Fax: (843) 792-0251

E-mail: mauney@musc.edu

IFQ Due Date/Time: 5/3/11 – 2:00pm

Place: MUSC, 97 Jonathan Lucas St., Room 203, Charleston

Hand Deliver IFQ To: MUSC, Engineering & Facilities, 97 Jonathan Lucas St., Parking Garage 1, Room 203, Charleston, SC 29425

Mail IFQ To: MUSC, Engineering & Facilities, MSC 190, Charleston, SC 29425

Project Name: M.U.S.C. WELLNESS
CENTER POOL CHLORINATION
SYSTEM REPLACEMENT

Project Number: N/A

Location: Medical University of South Carolina, Charleston

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: MUSC is soliciting written proposals to replace its existing Wellness Center Pool chlorination system with a new Chlor 25 Saline Chlorination System, as manufactured by ChlorKing, or approved equal. At a minimum, the system will have a 25 lb. per day capacity & include a ChlorKing 5000 digital conductivity controller, an SS Feeder 100-gallon saturated salt feeder, & a Stenner salt feeder pump

Construction Cost Range: \$25,000 - \$49,999

Architect/Engineer: N/A

Plans May Be Obtained From: N/A

Plan Deposit: N/A

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 4/26/11 – 10:00am

Place: Wellness Center, 45 Courtney Dr., Second Floor Lobby, Charleston

Agency/Owner: Medical University of South Carolina

Name & Title of Agency Coordinator: Philip S. Mauney, Director of Engineering

Address: 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

Telephone: (843) 792-2490

Fax: (843) 792-0251

E-mail: mauney@musc.edu

IFQ Due Date/Time: 5/3/11 – 2:00pm

Place: MUSC, 97 Jonathan Lucas St., Room 203, Charleston

Hand Deliver IFQ To: MUSC, Engineering & Facilities, 97 Jonathan Lucas St., Parking Garage 1, Room 203, Charleston, SC 29425

Mail IFQ To: MUSC, Engineering & Facilities, MSC 190, Charleston, SC 29425

Description: PROVIDE THE CITADEL WITH 25 REPLACEMENT WINDOWS FOR 103 REGISTER ROAD – TO INCLUDE COVERING ALL FASCIA & SOFFITS

Solicitation Number: M1040-RE-5/11/2011

Pre-Bid Conf./Site Visit: 4/26/11 – 11:00am

Submit Offer By: 5/11/11 – 3:00pm

Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Direct Inquiries to Buyer: Richard Edmondson, CPPB, phone (843) 953-5109, E-mail Richard.Edmondson@citadel.edu

Download Solicitation From:

<http://www.citadel.edu/proc/purchasing/solicitations.shtml>

Project Name: ST. PAULS FIRE
STATIONS H.V.A.C. UPGRADE

Project Number: EBC-07

Location: Southern Charleston County

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Equipment & labor to replace HVAC at Hyde Park & Adams Run Fire Stations & install programmable thermostats at all six fire stations

Construction Cost Range: \$8,000 - \$15,000

Architect/Engineer: N/A

Plans May Be Obtained From: Town of Ravenel, 5962 Hwy. 165, Ravenel, SC 29470, phone (843) 889-8732

Plan Deposit: \$0

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 4/19/11 – 8:30am

Place: St. Paul Fire Station #1, 6488 Hwy. 162, Hollywood, SC

Agency/Owner: Town of Ravenel / St. Pauls Fire District

Agency Coordinator: Sonya Gentry

Address: 5962 Hwy. 165, Ravenel, SC 29470

Telephone: (843) 889-8732

Fax: (843) 889-8727

E-mail: ssgentry@comcast.net

Bid Due Date/Time: 4/26/11 – 2:00pm

Place: Town of Ravenel, Conference Room, 5962 Hwy. 165, Ravenel, SC

Hand Deliver/Mail Bids To: Ravenel Town Hall, 5962 Hwy. 165, Ravenel, SC 29470

Project Name: ST. PAULS FIRE
STATIONS ELECTRICAL
UPGRADE

Project Number: EBC-07

Location: Southern Charleston County

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Equipment & labor for Energy Efficient Electrical Upgrades at Main Fire Station, Hyde Park, Hollywood, Edisto, Ravenel & Adams Run Fire Stations, upgrades to fixtures & ballasts by replacing old T12 ballast with T8 electronic ballast & upgrading exit signs

Construction Cost Range: \$20,000 - \$25,000

Architect/Engineer: N/A

Plans May Be Obtained From: Town of Ravenel, 5962 Hwy. 165, Ravenel, SC 29470, phone (843) 889-8732

Plan Deposit: \$0

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 4/19/11 – 8:30am

Place: St. Paul Fire Station #1, 6488 Hwy. 162, Hollywood, SC

Agency/Owner: Town of Ravenel / St. Pauls Fire District

Agency Coordinator: Sonya Gentry
Address: 5962 Hwy. 165, Ravenel, SC 29470

Telephone: (843) 889-8732

Fax: (843) 889-8727

E-mail: ssgentry@comcast.net

Bid Due Date/Time: 4/26/11 – 2:00pm

Place: Town of Ravenel, Conference Room, 5962 Hwy. 165, Ravenel, SC

Hand Deliver/Mail Bids To: Ravenel Town Hall, 5962 Hwy. 165, Ravenel, SC 29470

Description: TRAIL BRIDGE FOR TABLE ROCK STATE PARK

Solicitation Number: 5400002931

Submit Offer By: 5/5/11 – 3:00pm

Purchasing Agency: SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201

Buyer: James "Jamie" Jackson

Email: jjackson@sccprt.com

Phone: (803) 734-1302

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002931>

Description: DEMOLITION OF SIGMA & DELTA DORMS

Solicitation Number: 5400002926

Delivery Point: 4900 Broad River Road Columbia, SC 29210

Submit Offer By: 4/29/11 – 2:00pm

Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Building 2008, Columbia, South Carolina 29210

Buyer: Dennis Looby

Email: dloob@scdjj.net

Phone: (803) 896-5657

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002926>

FULLER PARK BOARDWALK

Qualified companies are invited to submit sealed bids in accordance with the requirements that are contained herein.

Bid Packages are available by contacting Emily Randell at (803) 259-3266, or at Barnwell City Hall 130 Main St Barnwell, South Carolina 29812.

Bids must be sealed & labeled "Fuller Park Boardwalk" It is required that your sealed bids be submitted & received by the Barnwell City Hall, 130 Main St., Barnwell SC, 29812, no later than 12:00pm, April 29,2011 Bid Opening will be at 12:00p.m. April 29, 2011 at the Barnwell City Hall.

There will be a pre-bid meeting held at Fuller Park on Thursday, April 19, 2011, at 11:00am. Plans & specifications will be available at this meeting or at Barnwell City Hall, 130 Main St., Barnwell SC 29812. There is no cost for the plans. Please note the City reserves the right to provide the treated lumber for this project

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

The City of Barnwell reserves the right to reject any or all sealed bids if in the best interest of the City & to disqualify any contractor that does not comply with the provisions of the invitation for bids.

FULLER PARK WALKING TRAIL

Qualified companies are invited to submit sealed bids in accordance with the requirements that are contained herein.

Bid packages are available by contacting Emily Randell at (803) 259-3266, or at Barnwell City Hall, 130 Main St., Barnwell, South Carolina 29812.

Bids must be sealed & labeled "Fuller Park Walking Trail" It is required that your sealed bids be submitted & received by the Barnwell City Hall, 130 Main St., Barnwell, SC 29812, no later than 12:00pm, April 29, 2011. Bid opening will be at 12:00pm, April 29, 2011, at the Barnwell City Hall.

There will be a pre-bid meeting held at Fuller Park on Thursday April 19, 2011, at 11:00am. Plans & specifications will be available at this meeting or at Barnwell City, Hall, 130 Main St., Barnwell SC 29812. There is no cost for the plans.

This solicitation does not commit the City of Barnwell to award a contract, to pay any

costs incurred in the preparation of a sealed bid, or to procure or contract for services.

The City of Barnwell reserves the right to reject any or all sealed bids if in the best interest of the City & to disqualify any contractor that does not comply with the provisions of the invitation for bids.

FULLER PARK TRAILHEAD SHELTER

Qualified companies are invited to submit sealed bids in accordance with the requirements that are contained herein.

Bid packages are available by contacting Emily Randell at (803) 259-3266, or at Barnwell City Hall, 130 Main St., Barnwell, South Carolina 29812.

Bids must be sealed & labeled "Fuller Park Trailhead Shelter" It is required that your sealed bids be submitted & received by the Barnwell City Hall, 130 Main St., Barnwell SC 29812, no later than 12:00pm, April 29, 2011.

Bid Opening will be at 12:00pm, April 29, 2011, at the Barnwell City Hall.

There will be a pre-bid meeting held at Fuller Park on Thursday, April 19, 2011 at 11:00am. Plans & specifications will be available at this meeting or at Barnwell City Hall, 130 Main St., Barnwell SC 29812. There is no cost for the plans. Please note the City reserves the right to provide the lumber for this project

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

The City of Barnwell reserves the right to reject any or all sealed bids if in the best interest of the City & to disqualify any contractor that does not comply with the provisions of the invitation for bids.

PRINTING

Description: U.S.C. PARKING DECALS

Solicitation Number: USC-RFQ-1929-DH

Delivery Point: Columbia

Submit Offer By: 4/22/11 – 10:00am, ET. Not a public bid opening

Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

Bid Request: <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Damon Hightower

SERVICES

Description: STATEWIDE RESIDENTIAL SERVICES CHILDREN
Solicitation Number: 5400002885
Submit Offer By: 5/4/11 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Chris Manos
E-mail: cmanos@mno.sc.gov
Telephone: (803) 737-4917
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002885>

Description: BILLBOARD ADVERTISING
Solicitation Number: 5400002853
Submit Offer By: 4/25/11 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC
Buyer: E. Madison Winslow
Email: winsloem@dhec.sc.gov
Phone: (803) 898-3487
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002853>

Description: U.S.T. CORRECTIVE ACTION – SITE 09352
Solicitation Number: 5400002843
Delivery Point: Happy Express, 1431 E. Tom Hall St., Ft. Mill, SC
Submit Offer By: 5/12/11 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC
Buyer: E. Madison Winslow
Email: winsloem@dhec.sc.gov
Phone: (803) 898-3487
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002843>

Description: U.S.T. CORRECTIVE ACTION – SITE 09372
Solicitation Number: 5400002866
Delivery Point: Pantry 3968, 4044 Charlotte Hwy, Lake Wylie, SC
Submit Offer By: 5/12/11 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC
Buyer: E. Madison Winslow
Email: winsloem@dhec.sc.gov
Phone: (803) 898-3487
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002866>

Description: PROVIDE A CENTRAL TEMPERATURE MONITORING SYSTEM

Solicitation Number: 590-VG
Delivery Point: Charleston
Site Visit: Mandatory. Appointments available 4/26/11 & 4/27/11. Contact Virgie Bryant-Green to schedule an appointment.
Submit Offer By: 5/27/11 – 3:00pm. Not a public bid opening
Purchasing Entity: MUSC Hospital Authority, Purchasing Services Office, MSC 903, 165 Ashley Ave., Charleston, SC 29425
Bid Request to Buyer: Virgie Bryant-Green
Telephone: (843) 792-7924
Fax: (843) 792-1758
E-mail: bryantv@musc.edu

Description: PROVIDE LABOR, MATERIALS & EQUIPMENT TO CREATE ONE PARKING LOT & TO SEAL & RE-STRIPE THE EXISTING PARKING LOT
Solicitation Number: R005510L
Delivery Point: Marion, SC
Site Visit: Not mandatory. Contact Judy Jordan at (843) 423-6900 for an appointment
Submit Offer By: 4/28/11 – 11:00am. Not a public bid opening
Purchasing Agency: SC Dept of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201
Direct Inquiries To: Purchasing
Buyer: Larry Evans,
 E-mail levans@sces.org,
 phone (803) 737-2402

Description: PROVIDE EXPERT CLEANING OF THE F.M.U. EDUCATION FOUNDATION BUILDING
Solicitation Number: RFQ-3000
Delivery Point: Francis Marion University, Florence, SC
Site Visit: Mandatory. 4/26/11 – 5:15pm, local time
Submit Offer By: 5/5/11 – 2:00pm, local time
Purchasing Agency: Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506
Direct Inquiries to Buyer: Eric L. Garris, (843) 661-1134 or EGarris@fmarion.edu
Download Solicitation From:
<http://www.fmarion.edu/about/solicitationsandawards>

READVERTISEMENT TO EXTEND DEADLINE

Description: PROVIDE PHARMACY SERVICES FOR THE STATE'S A.I.D.S. DRUGS ASSISTANCE PROGRAM (S.C.-A.D.A.P.)
Solicitation No.: RFP-5400002396-MAR
Delivery Point: South Carolina
Submit Offer By: 5/12/11 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC
Buyer: Michelle Robinson, CPPB, phone (803) 898-3469
Download Solicitation From:
<http://www.scdhec.gov/procurement>

REQUEST FOR PROPOSALS

Description: COUNSELING SERVICES
Specifics: To provide 720 hours of individual & small group counseling to juvenile offenders – one year
Solicitation Number: RFP 3952/110548
Delivery Points: Beaufort, Bluffton, Hilton Head Island
Deadline for Submittals: 5/17/11
Submittal Location: Fourteenth Circuit Solicitor's Office, 39 Sheridan Park Circle, Ste. 2, Bluffton, SC 29910. Mailing address is PO Box 1880, Bluffton, SC 29910
Direct Inquiries To: Julia M. Miller, phone (843) 255-5891
Fax Request for Proposals/Questions To: Steven Murphy, phone (843) 255-5892
Beaufort County Posts All RFP Opportunities on the County Web Site:
www.bcgov.net

Description: FIRE EXTINGUISHER SERVICES – COLUMBIA HOUSING AUTHORITY
Specifics: The work consists of providing labor, materials, tools, equipment, permits, taxes, insurance & services necessary to perform all operations required to inspect, test, recharge & repair 5-lb. ABC Dry chemical portable fire extinguishers. Bids for furnishing all services will be received until 2:00pm, local time, on April 26, 2010. At that time, all bids received will be publicly opened & read aloud. At the time of award, all documents submitted will become a matter of public record & subject to all laws pertaining thereto.
Solicitation Number: CHA110426
Delivery Point: Columbia
Submit Offer By: 4/26/11 – 2:00pm

Purchasing Entity: Columbia Housing Authority, 1917 Harden St., Columbia, SC 29204
Buyer: Cindy Neely, phone (803) 376-6105, E-mail cneely@chasc.org
Download Solicitation From: www.chasc.org

Description: REQUESTING PROPOSALS – ASSESSMENT TOOL TO BE USED BY W.I.A. PARTICIPANTS
Solicitation Number: 38-11
Delivery Point: Spartanburg
Submit Offer By: 5/3/11 – 2:00pm, ET
Purchasing Agency: Spartanburg County, Office of Purchasing, Room 1220, Attn.: Mike Emory, 366 Church St., PO Box 5666, Spartanburg, SC 29304
Buyer: Mike Emory
Telephone: (864) 596-2500
E-mail: memory@spartanburgcounty.org
Download Solicitation From: <http://www.spartanburgcounty.org/govt/depts/pur/bids.htm>

VEHICLE GRAPHICS & EXTERIOR SIGN FOR LOWCOUNTRY RTA

RFQ # 2011-006

The Lowcountry Regional Transportation Authority is requesting bids for vehicle decals on transit vehicles & an outdoor sign to include the new name & logo. The Authority reserves the right to award all, part, or none of the award. Requests for additional information may be directed towards Rochelle Ferguson at (843) 757-5782 or lirta@hargray.com.

Quotes will be accepted until Tuesday, May 3, 2011 at 4:00pm.

Proposal Title: GROUP HEALTH INSURANCE FULLY INSURED & SELF FUNDED
Proposal Number: 41501-01-10/11
Closing Date & Time: Wednesday, May 4, 2011 at 11:00am, local time

All offerors are requested to attend a pre-proposal conference at 10:00am, April 20, 2011, at the Berkeley County Council Chambers, Room 101, 1003 Highway 52, Moncks Corner, SC.

Request for sealed proposal for the purpose of group health insurance fully funded & self funded for Berkeley County Government for approximately 1,000 public employees, effective 1/1/2012. The county will only entertain proposals that are submitted by insurance providers.

This request for proposal does not commit Berkeley County to award a contract, to pay

any cost incurred in the preparation of a proposal or to procure or contract for the articles of goods or services. Berkeley County reserves the right to accept or reject any or all proposals received as a result of this request, to negotiate with all qualified Offerors, or to cancel in part or in its entirety this proposal if it is in the best interest of the County to do so.

RFP document may be picked up from the Berkeley County Procurement Office, 223 North Live Oak Drive, Moncks Corner, South Carolina. Offerors can download a copy of the RFQ document & any amendments from the Berkeley County Web Site: <http://www.berkeleycountysc.gov/dept/procurement>. Click on "Formal Sealed Bids/Proposals/RFPs."

SUPPLIES

Description: MOP BUCKETS & SUPPLIES
Solicitation Number: 5400002897
Submit Offer By: 4/27/11 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Ruthie H. Bishop
Email: bishop.ruthie@doc.state.sc.us
Phone: (803) 896-1934

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002897>

Description: HYGIENE SUPPLIES
Solicitation Number: 5400002898
Submit Offer By: 4/27/11 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Ruthie H. Bishop
Email: bishop.ruthie@doc.state.sc.us
Phone: (803) 896-1934

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002898>

Description: DISH TOWELS
Solicitation Number: 5400002896
Submit Offer By: 4/26/11 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Ruthie H. Bishop
Email: bishop.ruthie@doc.state.sc.us
Phone: (803) 896-1934

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002896>

Description: SANITARY NAPKINS
Solicitation Number: 5400002895
Submit Offer By: 4/26/11 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Ruthie H. Bishop
Email: bishop.ruthie@doc.state.sc.us
Phone: (803) 896-1934
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002895>

Description: PROVIDE LABOR, MATERIALS & EQUIPMENT TO REMOVE OLD CARPET & COVE BASE & REPLACE WITH NEW CARPET SQUARES & COVE BASE

Solicitation Number: R0054440
Delivery Point: Columbia
Site Visit: Not mandatory. Contact Larry Evans at (803) 737-2402 for an appointment
Submit Offer By: 4/27/11 – 11:00am. Not a public bid opening
Purchasing Agency: SC Dept of Employment & Workforce, 1550 Gadsden St., Columbia, SC
Direct Inquiries To: Purchasing
Buyer: Larry Evans, levans@sces.org, (803) 737-2402

Description: PROVIDE SERODIA TP-PA ASSAY KITS, INCLUDING ALL ASSAY REAGENTS, SUPPLIES & EQUIPMENT NEEDED
Solicitation No.: RFQ-20002007515
Delivery Point: Columbia
Submit Offer By: 4/26/11 – 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: MUFFIN MONSTER NEW CUTTER CARTRIDGE FOR GRINDER
Solicitation Number: 2000231690
Delivery Point: SC Department of Corrections, Facilities Management, 4322 Broad River Rd., Columbia, SC 29210
Submit Offer By: 4/21/11 – 10:00 am. Not a public bid opening
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210
Buyer: Jeanne Parrish, phone (803) 896-8582, E-mail parrish.jeanne@doc.state.sc.us
Download Solicitation From: <https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

Description: MANUFACTURE & INSTALL EXTERIOR SIGNS FOR U.S.C.-COLUMBIA & ALL REGIONAL CAMPUSES

Solicitation Number: USC-RFP-1934-CJ

Pre-Proposal Conf.: Not mandatory.
4/21/11 – 1:30pm at USC Facilities Department, Conference Room 53, 743 Greene St., Columbia, SC 29208

Submit Offer By: 5/2/11 – 3:00pm
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: MARCHING BAND UNIFORMS

Solicitation Number: 88-11-1138

Delivery Point: Columbia

Submit Offer By: 4/28/11 – 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,
E-mail sgregg@richlandone.org

Download Solicitation From:

www.richlandone.org/department_s/procurement_services/index.htm

Description: BAND UNIFORMS FOR CHAPIN HIGH SCHOOL

Solicitation Number: 2010-54

Delivery Point: Chapin, SC 29036

Submit Offer By: 4/28/11 – 11:00am

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

Bid Package Request To: Brenda Ellisor, phone (803) 476-8149,
E-mail bstork@lex5.k12.sc.us
or contact Cora Drayton,
phone (803) 476-8113,
E-mail cdrayton@lex5.k12.sc.us

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

Description: PROVIDE & INSTALL CHAIN LINK FENCING

Solicitation Number: BVB 330-(10-11)

Delivery Point: Berkeley County

Submit Offer By: 5/6/11 – 11:00am, local time

Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461

Buyer: Marcie Abrahamson,
phone (843) 899-8672,
E-mail Marci@Berkeley.k12.sc.us

Description: SHERIFF'S DEPARTMENT UNIFORMS – TERM CONTRACT

Solicitation Number: C11022 – 05/12/11B

Delivery Point: Lexington County

Submit Offer By: 5/12/11 – 3:00pm

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

Direct Inquiries To: Jo Marie Brown

Telephone: (803) 785-8166

E-mail: jmbrown@lex-co.com

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

AUDITING SERVICES

PATRIOTS POINT DEVELOPMENT AUTHORITY

The State Auditor's Office solicits proposals from certified public accountants to conduct an audit of Patriots Point Development Authority in accordance with Government Auditing Standards for the fiscal years ending June 30, 2011-2015. A proposers conference will be held on April 27th at 11:00am, at the State Auditor's office.

Request for Proposal packages may be obtained by submitting a written request to:
Richard G. Gilbert, Jr. CPA
Deputy State Auditor
1401 Main St., Ste. 1200
Columbia, SC 29201

Written requests for RFP packages will be accepted until 5:00pm, Friday, April 23, 2011. Dates for submission of proposals & announcement of the winning firm are outlined in the RFP packages.

FOR SALE

CHARLESTON COUNTY SCHOOL DISTRICT AUCTION

FRASER ELEMENTARY
TOTAL LIQUIDATION
SELLING WALL TO WALL

Saturday, April 30, 2011
9:01am

Partial Listing

Shop Equipment: Router Table, Table Saw, Bench Grinder, Planner, Band Saw, Radial Arm Saw Classroom & General School Furnishings: Teachers & Executive Desk, Student Desk & Chair Combo, File Cabinets, Double Door Storage Cabinets, Office Partitions, Activity Tables various sizes & shape, Grease Boards, Smart Boards, Student Lockers, Cubby Holes, AV Carts, Folding Tables, Library Tables, Computer Tables, Wooden Storage Cabinets, Science Tables, Cafeteria Tables, TV Sets, Computers, Assorted Size Stackable Chairs, Fire Extinguishers, Task Chairs, Overhead Projectors, Hospital Beds, Oak Student Chairs, Music Stands, Pull Down Maps & Projector Screens, Items of Interest: Big Screen TV, Toe Nail Station, Display Cases, Kettle Drums, VCR Tapes, (4) Upright Pianos, Kids play Furniture i.e. Stove, Sink, Pantry, Ironing Boards, Strollers, Rocking Chairs, Puppet Stage, Building Blocks & Trucks, Microscope, Balance Beam, Soccer Goals, (3) Pottery Kilns, Lift Truck, Transmission Jack, & More!!

For pictures visit

www.southeasternauctions.com

Only at auction where YOU set the price!

Sale Site

63 Columbus Street, Charleston, SC
I-26 toward Charleston Exit 221B Meeting Street, Turn Right onto Meeting Street, Turn Left onto Columbus Street. Sale on Right. Parking in rear of school.

Terms of Sale

Cash, Approved Check, MC or Visa
Payment Due Immediately Following Sale
All items sold "As Is," "Where Is"
Without Warranty Expressed or Implied
10% Buyer's Premium

Southeastern Auction Sales
Chris Easler, SCAL #2702
(864) 578-5045

S.C. SURPLUS PROPERTY

Public Auction Number: 416

A public auction will be held at 9:00am on Wednesday, April 20, 2011.

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

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

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, April 19, 2011, from 9:00am to 3:30pm & Wednesday, April 20, 2011, from 8:00am to 8:45am.

**TIMBER SALE
AT MANCHESTER
STATE FOREST**

Sealed lump sum bids will be accepted until 11:00am, April 21, 2011, by the Manchester State Forest, for the sale of approximately 3,413 tons of pine sawtimber, 1,268 tons of chip-n-saw, & 2,589 tons of pine pulpwood & topwood on approximately 120 acres.

For further information, contact Harvey Belser, Forest Director, (803) 494-8196. Information also is available at www.state.sc.us/forest/bsales.htm.

**TWO LOTS OF PINESTRAW
AT MANCHESTER STATE FOREST**

Sealed lump sum bids will be accepted until 11:00am, April 21, 2011, by the Manchester State Forest for the sale of approximately 654 acres of longleaf pine straw in two lots. Lot 1 contains approximately 269 acres & Lot 2 contains approximately 385 acres. Location maps will be available at Forest Headquarters. For further information, contact T. Harvey Belser, Forest Director, (803) 494-8196

**SURPLUS ITEMS
INCLUDING SHEDS**

ReWa, 561 Mauldin Road Greenville, SC, 29607 is selling surplus items including Sheds (out buildings) beginning 4/4/11 at 5:30pm. The auction for these items will run until 4/16/11 with the first item's auction ending at 6:00pm.

The sale is being conducted through GovDeals, www.govdeals.com, an online auction service for government surplus. Interested bidders can register free at <http://www.govdeals.com/eas/BiddersAgreement.cfm>. All terms & conditions of the offer & sale are available at www.govdeals.com.

Bids will only be accepted through the web site.

Direct Inquiries to Stephanie Selman, (864) 299-4000, Ext 274.

PORTABLE CLASSROOMS

Horry County Schools is having a public auction for 24 Portable Classrooms. The public auction will be held at St. James Elementary, 9711 St. James Road, Myrtle Beach, SC. The starting time for the auction will be 10:00am, on Thursday, May 5, 2011. The public auction will be conducted by John T. Henry Auction Co. with a buyer's premium of 10%.

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

For additional information, contact: Chris Parker, Procurement Official Horry County Schools, (843) 488-6938 cparker@horrycountyschools.net

NOTICES

Description: MINI-GRANTS FOR EMPHASIS ON POLICY & SYSTEMS CHANGES TO IMPROVE DIABETES-RELATED HEALTH DISPARITIES

Solicitation No.: N/A

Closing Date/Time: 4/29/11 – 5:00pm

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

Procurement Officer: Michelle Robinson, CPPB, (803) 898-3469

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

**S.C.D.J.J. SEEKS
INFORMATION
ON ELECTRONIC MONITORING**

The South Carolina Department of Juvenile Justice is seeking information regarding the latest surveillance technology to monitor pre-adjudicatory juveniles in lieu of detention & juveniles on a court-ordered probation or a parole status.

The surveillance technology, i.e., electronic monitoring / voice identification, is being sought as an alternative to placement or commitment in a hardware-secured facility, & to monitor a juvenile's activities / curfews with the goal of reducing the likelihood of future criminal behavior.

Technology would need to be available statewide (urban & rural communities) & user friendly for staff.

Interested vendors should submit this information prior to April 20, 2011, to slpull@scdjj.net.

For more information, contact Steve Pullie, SCDJJ Procurement Director, at (803) 896-5643.

**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"

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

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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