

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

Invitation for Architectural / Engineering, Land Surveying & Construction Management 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: MIDLANDS – AIRPORT
SUPPORT CENTER UPFIT

Project Number: H59-6030-AC

Project Location: Midlands Technical Col-
lege, Airport Campus, 1260 Lex-
ington Dr., West Columbia

Applicable SCBO Notes: 1, 4, & 5

**Location at Which Public Notice of
Meetings Will Be Posted:** Midlands Tech,
Airport Campus, Operations
Building, Room 103

Description of Project: Interior upgrades
to existing 25,000 sq. ft. ware-
house facility to create specialty
labs for Industrial Technology
Programs. Also upgrades to exist-
ing 6,000 sq. ft. mezzanine area
to provide for additional class-
room space. The professional
may be subject to a performance
appraisal at the close of the pro-
ject. Any questions concerning
the terms & conditions of the pro-
posed contract must be ad-
dressed to the Agency Coordina-
tor listed later in this ad.

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

Description of Professional Services

Anticipated for Project: Architectural, with
plumbing, electrical, mechanical
& site consulting engineers. This

solicitation is for Phase I (sche-
matic with cost estimate) services
**Information to Be Submitted In
Addition to the Current Standard Federal
Form 330:** The response must include a
certification stating whether the
business is a resident of South
Carolina.

Note: Interested parties should submit the
name & contact information, in-
cluding E-mail address, of a pri-
mary contact as part of their
submittal. All written communica-
tions with a party submitting in-
formation will be done via E-mail.

Resume Deadline: 7/19/11 – 4:30pm

Number of Copies: 2

Agency/Owner: Midlands Technical Col-
lege

Name & Title of Agency Coordinator:
Michael Proctor, Associate Direc-
tor of Physical Plant

Agency Address: PO Box 2408, Columbia,
SC 29202

Agency Phone: (803) 822-3217

Agency Fax: (803) 822-3478

Agency Coordinator E-mail:
proctorm@midlandstech.edu -
Agency will not accept submittals
via E-mail

Project Name: MIDLANDS – AIRPORT
MORRIS HALL ADDITION

Project Number: H59-6031-AC

Project Location: Midlands Technical Col-
lege, Airport Campus, 1260 Lex-
ington Dr., West Columbia

Applicable SCBO Notes: 1, 4, & 5

**Location at Which Public Notice of
Meetings Will Be Posted:** Midlands Tech,
Airport Campus, Operations
Building, Room 103

Description of Project: Add approximately
5,100 sq. ft. onto south end of ex-
isting educational facility to in-
clude classrooms & support
space. The professional may be
subject to a performance ap-
praisal at the close of the project.
Any questions concerning the
terms & conditions of the pro-
posed contract must be ad-

dressed to the Agency Coordina-
tor listed later in this ad.

Anticipated Construction Cost Range:
\$800,000 - \$1,000,000

Description of Professional Services

Anticipated for Project: Architectural, with
plumbing, electrical, mechanical
& site consulting engineers. This
solicitation is for Phase I (sche-
matic with cost estimate) services

**Information to Be Submitted In
Addition to the Current Standard Federal
Form 330:** The response must include a
certification stating whether the
business is a resident of South
Carolina.

Note: Interested parties should submit the
name & contact information, in-
cluding E-mail address, of a pri-
mary contact as part of their
submittal. All written communica-
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SC 29202

Agency Phone: (803) 822-3217

Agency Fax: (803) 822-3478

Agency Coordinator E-mail:
proctorm@midlandstech.edu -
Agency will not accept submittals
via E-mail

REQUEST FOR QUALIFICATIONS

Qualification Title: PROFESSIONAL CIVIL
ENGINEERING & RELATED SERVICES
INDEFINITE DELIVERY CONTRACT

Qualification Number: 43104-01-11/12

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

Closing Date & Time: Thursday, July 21,
2011 – 11:00am, Local Time

Berkeley County, SC, Is Soliciting Qualification Statements for providing professional civil engineering & related services on an "as needed" basis - indefinite delivery contract (IDC).

This Request For Qualification Statements Does Not Commit Berkeley County to award a contract, to pay any cost incurred in the preparation of qualification statements or to procure or contract for the articles of goods or services. Berkeley County reserves the right to accept or reject any or all qualification statements received as a result of this request, to negotiate with any or 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.

RFQ 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 <http://www.berkeleycountysc.gov/dept/procurement> Click on "Formal Sealed Bids / Proposals / RFP's."

CONSTRUCTION

Invitation for Construction Bids

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

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

Project Name: TABLE ROCK TRAIL IMPROVEMENTS

Project Number: 28-9711-MJ

Project Location: Pickens County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construct 5,700 LF of new trail around a portion of Pinnacle Lake & re-route 370 LF of trail along Carrick Creek Trail. Install fiberglass bridge on lake trail along with concrete abutments. Install five benches & a 15 LF rock puncheon. Special restrictions apply to the use of equipment. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$100,000

Architect/Engineer: SC Department of Parks, Recreation & Tourism

A/E Contact: Scott A. Langford, PE

A/E Address: 1205 Pendleton St., Columbia, SC 29201

A/E Telephone: (803) 734-0188

A/E Fax: (803) 734-1017

A/E E-mail: slangford@scprtc.com

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

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

AGC: Columbia

Bidding Documents May Be Obtained From:

www.scprtcConstructionBids.com

Plan Deposit: Free on the web

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Bid Conf./Site Visit: None

Agency/Owner: SC Department of Parks, Recreation & Tourism

Name & Title of Agency Coordinator:

Scott A. Langford, PE

Address: 1205 Pendleton St., Columbia, SC 29201

Telephone: (803) 734-0188

Fax: (803) 734-1017

E-mail: slangford@scprtc.com

Bid Closing Date/Time: 7/21/11 – 2:00pm

Place: SCPRT, Room 251, Edgar Brown Building, Columbia

Hand Deliver Bids To: SCPRT, Room 251, Attn.: Scott Langford, Edgar Brown Building, 1205 Pendleton St., Columbia, SC 29201

Mail Bids To: SCPRT, Attn.: Scott Langford, 1205 Pendleton St., Columbia, SC 29201

Project Name: CONSTRUCTION FENCE INSTALLATION

Project Number: H59-6008-CA-A

Project Location: Conway, SC

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Work consists of installation of continuous & paneled construction fencing & accessories, as specified within the temporary fencing construction plans. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$25,000 - \$40,000

Architect/Engineer: Thomas & Hutton

A/E Contact: John Richards, PE

A/E Address: 1350 Farrow Pkwy., Myrtle Beach, SC 29577

A/E Telephone: (843) 839-3545

A/E Fax: (843) 839-3565

E-mail: richards.j@thomasandhutton.com

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents May Be Obtained From: Thomas & Hutton

Plan Deposit: \$50.00, refundable. Plans must be returned in good, unmarked condition to be refunded

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 6/30/11 – 10:00am

Place: HGTC, Building 100, Boardroom 107

Agency/Owner: Horry-Georgetown Technical College

Name & Title of Agency Coordinator:

Dianna Cecala / Kevin Brown, Superintendent of Buildings & Grounds

Address: 2050 Hwy. 501 East, Conway, SC 29526

Telephone: (843) 349-5398

Fax: (843) 349-5270

E-mail: kevin.brown@hgtc.edu

Bid Closing Date/Time: 7/7/11 – 10:00am

Place: HGTC, Building 100, Boardroom 107

Hand Deliver Bids To: Horry-Georgetown Technical College, Procurement Office, 2050 Hwy. 501 East, Conway, SC 29526

Mail Bids To: Horry-Georgetown Technical College, Procurement Office, PO Box 261966, Conway, SC 29528

Project Name: PARKING LOT MILLING

Project Number: H59-6008-CA-B

Project Location: Conway, SC

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Work consists of milling existing asphalt parking areas as shown on the construction plans. Milling will be dumped on campus at a location designated by the Agency. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$25,000 - \$40,000

Architect/Engineer: Thomas & Hutton

A/E Contact: John Richards, PE

A/E Address: 1350 Farrow Pkwy., Myrtle Beach, SC 29577

A/E Telephone: (843) 839-3545

A/E Fax: (843) 839-3565

E-mail: richards.j@thomasandhutton.com

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents May Be Obtained From: Thomas & Hutton

Plan Deposit: \$50.00, refundable. Plans must be returned in good, unmarked condition to be refunded

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 6/30/11 – 10:00am
Place: HGTC, Building 100, Boardroom 107
Agency/Owner: Horry-Georgetown Technical College

Name & Title of Agency Coordinator:
 Dianna Cecala / Kevin Brown,
 Superintendent of Buildings
 & Grounds

Address: 2050 Hwy. 501 East, Conway,
 SC 29526

Telephone: (843) 349-5398

Fax: (843) 349-5270

E-mail: kevin.brown@hgtc.edu

Bid Closing Date/Time: 7/7/11 – 10:00am

Place: HGTC, Building 100, Boardroom 107

Hand Deliver Bids To: Horry-Georgetown
 Technical College, Procurement
 Office, 2050 Hwy. 501 East, Con-
 way, SC 29526

Mail Bids To: Horry-Georgetown Technical
 College, Procurement Office, PO
 Box 261966, Conway, SC 29528

Description: ELBERT TAYLOR

ROADWAY IMPROVEMENTS

Solicitation Number: B12001-07/13/11S

Delivery Point: Lexington County

Pre-Bid Conference: Mandatory, 6/30/11 –
 10:00am

Place: Lexington County Fire Services
 Facility, 436 Ball Park Road, Lex-
 ington, SC, 29072

Plans Availability: From Dennis Corpora-
 tion, 1800 Huger Street, Colum-
 bia, SC 29201, for a price of
 \$200.00

Submit Offer By: July 13, 2011 – 3:00pm,
 EST

Purchasing Entity: Lexington County Pro-
 curement Office, County Admini-
 stration Building, Ste. 503, 212
 South Lake Dr., Lexington, SC
 29072

Direct Inquiries To: Angela Seymour

Telephone: (803) 785-8319

E-mail: aseymour@lex-co.com

Download Solicitation From:

[http://www.lex-
 co.com/procurement.html](http://www.lex-co.com/procurement.html), under
 Bid Opportunities

Bid Name: C.T.C. PAVING PROJECTS –
 SEALED BIDS

Description: Dorchester County, SC, in-
 vites sealed bids for the overlay, striping &
 paving of various County sites. All work to
 conform to SCDOT Standard Specifications
 For Highway Construction, Latest Edition.

Bid Notice Number: 2011-372-3186-10R

Location: Dorchester, South Carolina

Closing Date/Time: Thursday, July 14,
 2011, at 3:00pm, local time

Place: Dorchester County Purchasing De-
 partment, 201 Johnston Street, St. George,
 SC 29477, S.G. Stephens, Jr., CPPO, Pro-
 curement 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,

E-Mail: sstephensjr@dorchestercounty.net

Project: HEALTH SCIENCE EDUCATION
 BUILDING UPFIT IN GREENVILLE

**Rodgers Builders, Inc., Acting As Agent for
 Greenville Hospital System, Is Accepting
 Bids** for the Health Science Education Building
 Upfit in Greenville. The project entails an upfit
 of an existing 86,000 square foot building shell
 on the Greenville Memorial Medical Hospital
 campus. In order to submit a bid each subcon-
 tractor must be prequalified with Rodgers
 Builders. Prequalification packages are avail-
 able & must be submitted no later than June
 30, 2011 to be considered. Only bids from
 prequalified subcontractors will be accepted.
 The bid date is July 15, 2011 at 2:00pm, &
 must be delivered to:

Rodgers Builders, Inc.
 531 S. Main St., Suite 305
 Greenville, SC 29601

**Please Direct All Questions & Prequalifica-
 tion Form Requests To:**

lmcabee@rodgersbuilders.com

FORT MILL SCHOOL DISTRICT CENTRAL OFFICES

Sealed Bids For The Project Identified As
 Fort Mill School District Central Offices in
 Fort Mill, SC, will be received from qualified
 bidders, opened & read aloud by the Owner
 in the Fort Mill School District Office located
 at 120 East Elliott St., Fort Mill, SC 29715.

Date/Time: 7/28/11 – 3:00pm

Project Name: Fort Mill School District
 Central Offices

Address: 2233 Deerfield Drive, Fort Mill,
 South Carolina 29715

Owner: Fort Mill School District Four, 120
 East Elliott Street, Fort Mill, SC 29715

Architect: Little Diversified Architectural
 Consulting, 5815 Westpark Drive, Charlotte,
 NC 28217

Construction Manager: Cumming | SMG,
 213b Main Street, PO Box 1178, Fort Mill,
 SC 29715, (803) 396-1700, Fax (803) 396-
 2984, jbritton@southernmgt.com,
 Attn: James L. Britton, II, CCM, LEED AP,

Scope Of Work: Consists of up-fitting two
 (2) existing shell buildings (total of approxi-
 mately 32,000 sqft) into a new central office
 facility for the Fort Mill School District. Work
 includes all mechanical, electrical, plumb-
 ing, as well as all finishes.

Bidding Documents Are Available for
 inspection at the offices of the architect,
 construction manager, & the plan rooms of
 Carolinas AGC. Bidding documents may be
 obtained from the construction manager
 upon deposit of two hundred dollars
 (\$200.00) per set. Plan deposit checks
 should be made payable to Cumming |
 SMG. Deposits will be partially refundable
 provided documents are returned to the
 Construction Manager, in useable condition,
 no later than ten (10) days after the opening
 of bids. Refunds will be made to bona fide
 bidders only. The balance after print-
 ing/shipping costs are paid will be refunded
 as stated above.

Bids Shall Be Binding for (60) calendar
 days from the date bids are opened. All bids
 are to be accompanied by a bid bond of not
 less than five percent (5%) of the base bid.

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

Bidders' Attention Is Directed to the re-
 quirements of the construction schedule,
 which is a part of the bidding documents &
 to the liquidated damages conditions out-
 lined in Paragraph 10 of Section 00 21 13
 Instructions to Bidders.

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

Plans Will Be Available on June 27, 2011
 from the construction manager.

A Pre-Bid Conference Will Be Held on
 July 14, 2011, at 3:00pm, at the site of the
 project, located at 2233 Deerfield Drive.
 Although this pre-bid conference is not
 mandatory, all bidders are encouraged to
 attend.

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

Dr. Chuck Epps, Superintendent
 Fort Mill School District Four
 120 East Elliott Street
 Fort Mill, South Carolina 29715

**SECURITY FENCING
FOR DORCHESTER COUNTY
PUBLIC WORKS DEPARTMENT**

Description: Dorchester County, SC., invites sealed bids for the replacement of a security fence at the Dorchester County Public Works Department. Work shall include the removal of the existing fence & the installation of the new fence.

Bid Notice Number: 2012-9999-7409-01

Location: Dorchester County Public Works Department, 2120 East Main Street, Dorchester, SC 29437

Pre-Bid Conference/Site Visit: Mandatory, Thursday, July 12, 2011 at 9:00am, local time

Place: Public Works Conference Room at the above address

Closing Date/Time: Tuesday, July 26, 2011 at 3:00pm, local time

Place: Dorchester County Purchasing Department, 201 Johnston Street, St. George, SC 29477, S.G. Stephens, Jr., CPPO, Procurement Director

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

E-Mail: sstephensjr@dorchestercounty.net

**EXTERIOR WINDOW & DOOR
REPLACEMENT
AT LAURENS HIGH SCHOOL**

Sealed Bids For the Exterior Window & Door Replacement at Laurens High School will be received by single prime general contractors as described herein. The single prime bids will be opened & read aloud by the owner at the Laurens 55 High School administrative conference room located at 5058 Hwy 76 West, Laurens, SC 29360.

Date/Time: July 14, 2011 – 1:00pm

Project: Exterior Window & Door Replacement for Laurens District 55 High School

Address: 5058 Hwy 76 West, Laurens, SC 29360

Owner: Laurens County School District 55, 1029 West Main Street, Laurens, SC 29360-2654, (864)984-3568, Fax (864)984-6230

Architect: AAG Associates, LLC, 37 Marshellen Drive, Beaufort, SC 29902, (843) 986-0031, Fax (843) 986-1079

Construction Manager: Cumming|SMG, 1213 Lady Street, 4th Floor (29201),

PO Box 1785, Columbia, SC 29202,
(803) 256-1989, Fax (803) 254-5620

The Scope Of Work Includes, But Is Not Limited To, demolition of existing exterior doors & windows as well as the replacement of the same. Door Hardware installation is considered as part of the scope of work.

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

Bidding Documents Are Available For Inspection at the offices of the architect, construction manager & the plan rooms of Associated General Contractor.

Bidding Documents May Be Obtained from the construction manager upon deposit of one hundred-fifty dollars (\$150.00). Plan deposit checks should be made payable to Cumming|SMG. Deposits will be fully refundable provided the documents are returned to the construction manager, in useable condition, no later than ten (10) days after the opening of bids. No refunds will be made for documents returned after ten (10) days. Refunds will be made to bona fide bidders only.

Bids Will Be Binding for a period of 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.

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, 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 July 11, 2011 at 10:30am, at Laurens High School administrative conference room. All bidders are strongly urged to attend.

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

Mr. David Puthoff
Assistant Superintendent
Laurens County School District 55
1029 West Main Street
Laurens, SC 29360

**CONSULTANT /
PROFESSIONAL
SERVICES**

Description: E-RATE CONSULTING SERVICES

Specifics: Colleton County School District is seeking proposals from qualified firms to provide the District with E-Rate consulting services. The District seeks to issue an Hourly Fee service contract for E-Rate consulting services beginning 7/1/11

Solicitation Number: 01-ER-0711

Delivery Point: Walterboro, SC

Submit Offer By: 7/13/11 – 10:00am

Purchasing Agency: Colleton County School District, 213 North Jefferies Blvd., Walterboro, SC 29488

Direct Inquiries To: Beth Frank,
E-mail bfrank@colletonsd.org

Buyer: Ramona Barrett, phone (843) 782-4510, Ext. 40243, E-mail rbarrett@colletonsd.org

Download Solicitation From:
http://colletonsd.org/Finance_Home.html

EQUIPMENT

Description: ONE EACH TEKTRONIX OSCILLOSCOPE, WITH PROBES

Solicitation Number: USC-RFQ-2004-RB

Delivery Point: Columbia

Submit Offer By: 7/6/11 – 11:00am, EDT.
Not a public bid opening

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

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

Buyer: Reed Bickers

Description: ARABIDOPSIS GROWTH CHAMBER

Solicitation Number: 12.03.LS.Q

Delivery Point: Charleston

Submit Offer By: 6/30/11 – 1:00pm, ET

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: PROVIDE & DELIVER
27 G.E. ZONELINE H.V.A.C.
UNITS
Solicitation Number: RFQ.12.04.MT.Q
Delivery Point: Charleston
Submit Offer By: 6/30/11 – 2:00pm, ET.
Not a public bid opening
Purchasing Agency: College of Charleston
Procurement Office, Lightsey
Center, Room B53, 160 Calhoun
St., Charleston, SC
Direct Inquiries to Buyer: Michael Turner,
phone (843) 953-5555
or E-mail turnerm@cofc.edu
Download Solicitation From:
<http://eprocare.cofc.edu>

**TRUE PASS THRU REFRIGERATOR &
TRUE PASS THRU WARMER
FOR PICKENS COUNTY SCHOOLS**

The School District of Pickens County is accepting quotes for delivery & installation of one (1) new True Pass Thru Refrigerator & one (1) new True Pass Thru Warmer.

Solicitation Number: 111-34-6-30
Due Date/Time: 6/30/11 – 10:00am
Submit To: School District of Pickens
County, Attn: Jan Petersen, Coordinator of
Purchasing, 1348 Griffin Mill Road, Easley,
SC 29640; Fax: 864-855-8159;
JanPetersen@pickens.k12.sc.us
Bid Requests: www.pickens.k12.sc.us
Inquiries: JanPetersen@pickens.k12.sc.us

**INFORMATION
TECHNOLOGY**

Description: INTERACTIVE VOICE
RESPONSE SYSTEM (I.V.R.S.)
Solicitation Number: 5400003146
Pre-Bid Conf.: 6/28/11 – 2:30pm
Location: SC Dept. of Health & Human
Services, 1801 Main St., 10th St.,
10th Floor Conference Rm., Co-
lumbia, SC 29201
Submit Offer By: 7/21/11 – 2:30pm
Purchasing Agency: ITMO, Division of
Procurement Services, Budget &
Control Board, 1201 Main St.,
Ste. 601, Columbia, SC 29201
Buyer: Agnes Copeland
Email: agnes.copeland@itmo.sc.gov
Phone: (803) 896-0068
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003146>

Description: ORACLE SOFTWARE
SUPPORT
Solicitation Number: 062311-208-57702-
07/06/11
Delivery Point: Trident Technical College,
North Charleston
Submit Offer By: 7/6/11 – 2:00pm. Not a
public bid opening
Purchasing Entity: Trident Technical Col-
lege, Purchasing Office, 2050
Mabeline Rd., Bldg. 940, North
Charleston
Direct Inquiries to Buyer: Jeff O'Dell,
phone (843) 574-6205, E-mail
jeff.o'dell@tridenttech.edu
Download Solicitation From:
<http://www.tridenttech.edu/procurement.htm>

Description: FURNISH & DELIVER
DRAGON MEDICAL LICENSES
Solicitation Number: USC-RFQ-2006-DG
Delivery Point: Columbia
Submit Offer By: 6/30/11 – 11:00am, ET
Purchasing Entity: USC Purchasing,
Ste. 606, 1600 Hampton St.,
Columbia, SC 29208,
phone (803) 777-4115
Bid Request: The quote package is avail-
able through the USC Purchasing
web site, <http://purchasing.sc.edu>
or call the USC bid line at (803)
777-0255
Buyer: William (Dennis) Gallman

Description: OF-500-S OPTIFIBER
SINGLE MODE VALUE BUNDLE
Solicitation Number: Q280516
Delivery Point: Columbia
Submit Offer By: 6/30/11 – 5:00pm. Not a
public bid opening
Purchasing Agency: SC Department of
Transportation, 955 Park St.,
Columbia, SC 29201
Direct Inquiries to Buyer: Vickie W.
Stephens, CPPO, CPPB,
phone (803) 737-1530
Bid Request:
www.scdot.org/doing/procurement

**MAINTENANCE /
REPAIR**

Description: REPAIRS & MOTORIZING
OF GYM BLEACHERS
AT CHERAW HIGH SCHOOL
& McBEE HIGH SCHOOL
Solicitation Number: 12033
Delivery Point: Chesterfield County
Site Visit: Mandatory. Contact Rick
Hammond at (843) 634-5589
to make an appointment
Submit Offer By: 7/13/11 – 2:00pm
Purchasing Agency: Chesterfield County
School District, 401 West Boule-
vard, Chesterfield, SC 29709

Direct Inquiries To: Rick Hammond,
phone (843) 634-5589
Request Bid Package: Candace Funder-
burk, E-mail cfunderburk@chesterfield.k12.sc.us or
call (843) 634-6665
Buyer: Wayne Wallace,
phone (843) 680-2518, E-mail
wwallace@chesterfield.k12.sc.us

Description: INSTALL TWO-WIRE
HUNTER AUTOMATIC
IRRIGATION SYSTEM
AT LARNE ELEMENTARY
SCHOOL
Specifics: Clover School District Two is
requesting bid proposals for this
irrigation system on the play-
ground at Larne Elementary. Re-
move all existing vegetation with
a power rake, rough grade to
properly drain water, remove all
rocks & debris & install Common
Bermuda Sod
Solicitation Number: 11-1009
Deadline to Request Bid Package:
Wednesday, 6/29/11
Pre-Bid Meeting: Mandatory. Thursday,
6/30/11 – 9:00am
Bids Due: Monday, 7/11/11 – 2:00pm
Purchasing Entity: Clover School District
Two, Procurement Department,
604 Bethel St., Clover, SC 29710
To Request a Bid Package: Fax request to
Jerry Holliday, (803) 222-8003

Description: MODIFY GARAGE
INTO AN ACCESSIBLE
BEDROOM & BATHROOM
Solicitation Number: 01MBW
Submit Offer By: 7/11/11 – 4:30pm
Purchasing Agency: Pickens County
Board of Disabilities & Special
Needs, PO Box 1308, Easley, SC
29641
Direct Inquiries To: Brittany Barnard,
phone (864) 644-2508

Description: MODIFICATIONS TO PICKENS
COUNTY HOME
Specifics: Create an accessible shower,
widen doorways, provide another
way out of the home by changing
the back deck & by providing a
proper ramp system at the front /
back door
Solicitation Number: 03ZP
Submit Offer By: 7/11/11 – 4:30pm
Purchasing Agency: Pickens County
Board of Disabilities & Special
Needs, PO Box 1308, Easley, SC
29641
Direct Inquiries To: Brittany Barnard,
phone (864) 644-2508

Description: BATHROOM MODIFICATION
Solicitation Number: 02ML
Submit Offer By: 7/11/11 – 4:30pm
Purchasing Agency: Pickens County Board of Disabilities & Special Needs, PO Box 1308, Easley, SC 29641
Direct Inquiries To: Brittany Barnard, phone (864) 644-2508

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

SCBO Notes, if any, referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>

Project Name: KERSHAW CENTER PAVEMENT REHABILITATION & RESURFACING
Project Number: EJNI 11-M-11
Project Location: 1619 Jefferson Davis Hwy., Camden, SC 29020
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: The project scope includes site preparation, full-depth asphalt patching, new full-depth asphalt, cleaning & filling pavement cracks, removing speed humps, leveling & resurfacing, constructing asphalt curbs & speed humps, painting speed humps, placing thermoplastic markings, & placing concrete stops. For site visit, contact Thoyd Warren, Kershaw County DSNB Executive Director, at (803) 432-4841, Ext. 101
Construction Cost Range: Less than \$50,000
Architect/Engineer: Robert Dickinson, PE
A/E Contact: Robert Dickinson
A/E Address: 212 Surreywood Lane, Blythewood, SC 29016
A/E Telephone: (803) 898-9796
A/E Fax: (803) 898-9653
A/E E-mail: robertdickinson@sc.rr.com
Plans on File At:
AGC: Columbia
Dodge: www.construction.com
Plans May Be Obtained From: SCDDSN, Attn.: Deb Gahagen, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796, E-mail dgahagen@ddsn.sc.gov
Plan Deposit: \$25.00, refundable
Pre-Quote Conf.: Not mandatory
Pre-Quote Conf. Date/Time: 6/30/11 – 4:00pm

Place: 1619 Jefferson Davis Hwy., Camden, SC 29020
Agency/Owner: Kershaw County Disabilities & Special Needs Board
Name & Title of Agency Coordinator: Thoyd Warren, Executive Director
Address: 1619 Jefferson Davis Hwy., Camden, SC 29020
Telephone: (803) 432-4841
Fax: (803) 424-2280
E-mail: twarren@kcbdsn.org
IFQ Due Date/Time: 7/14/11 – 3:00pm
Place: 1619 Jefferson Davis Hwy., Camden
Hand Deliver/Mail IFQ To: Kershaw County DSNB, Attn.: Thoyd Warren, 1619 Jefferson Davis Hwy., Camden, SC 29020

Project Name: UPSTATE EMERGENCY TELEPHONE INSTALLATION
Project Number: CP00315487
Location: Spartanburg, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Installation & electrical connection of emergency call stations at various locations at the USC Upstate campus. Call stations to be provided by Owner & installed by contractor. Small & minority business participation is encouraged.
Construction Cost Range: <\$50,000
Architect/Engineer: Sims Group Engineers, Inc.
A/E Contact: Chris Partrich
A/E Address: 800 Columbiana Dr., Ste. 208, Irmo, SC 29063
A/E Telephone: (803) 765-1007
A/E Fax: (803) 765-1030
A/E E-mail: chris@simsgroupusa.com
Plans On File At:
AGC: Columbia, SC & Charlotte, NC
Plans May Be Obtained From: A/E
Plan Deposit: \$50.00, Refundable
Pre-Quote Conf.: Non-mandatory
Pre-Quote Conf. Date/Time: 6/30/11 – 3:30pm
Place: Facilities Conf. Rm., 155 American Way, Spartanburg, SC, SC
Agency/Owner: University of South Carolina
Name & Title of Agency Coordinator: Ann Derrick, Project Manager
Address: 743 Greene St., Columbia, SC 29208
Telephone: (803) 777-5811
Fax: (803) 777-8739
E-mail: aderrick@fmc.sc.edu
IFQ Due Date/Time: 7/7/11 – 2:00pm
Place: 155 American Way, Spartanburg, SC, SC
Hand Deliver/Mail IFQ To: 800 University Way, Spartanburg, SC 29303

Description: LAKE BANK RESTORATION
Solicitation Number: DDC P/N 10.11489E
Delivery Point: Surfside Beach
Site Visit: Mandatory. Contact Jackie Donevant at (843) 913-6340 to schedule an appointment
Submit Offer By: 7/19/11 – 2:00pm
Purchasing Agency: Town of Surfside Beach, 115 Hwy. 17 North, Surfside Beach, SC 29575
Direct Inquiries To: Eric Sanford, DDC Project Manager, at (843) 692-3200
Buyer: Town of Surfside Beach, phone (843) 913-6340, E-mail jdovevant@surfsidebeach.org
Download Solicitation From: <http://www.surfsidebeach.org/bids.html>

PRINTING

Description: GRAPHICS DESIGN & PRINTING OF CALENDAR
Solicitation Number: 5400003188
Submit Offer By: 7/1/11 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, 2600 Bull St., Columbia, SC
Buyer: Wayne A. Tesh, Jr., CPPB
Email: teshwa@dhec.sc.gov
Phone: (803) 898-3484
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003188>
Description: PRINTING OF U.S.C. ROAD PIECE BROCHURE & REPLY CARD
Solicitation Number: USC-RFQ-2005-DH
Delivery Point: Columbia
Submit Offer By: 7/1/11 – 10:00am, ET
Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Damon Hightower

SERVICES

Description: TRACTOR TRAILER RENTAL FOR C.D.L. TESTING

Solicitation Number: 5400003210

Submit Offer By: 7/1/11 – 10:00am

Purchasing Agency: SC Department of Motor Vehicles, 10311 Wilson Blvd., Blythewood, SC 29016

Buyer: Linda McKay

E-mail: Linda.McKay@scdmv.net

Phone: (803) 896-9661

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003210>

Description: AIRGAS GAS & TANK RENTAL

Solicitation Number: 5400003178

Submit Offer By: 6/30/11 – 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?solicitationnumber=5400003178>

Description: GROUNDS MAINTENANCE SERVICES

Locations: Locations: SCHP Bennettsville & SCHP Florence District & County Office

Solicitation Number: 5400003212

Site Visit: Call Cathy Sprowls, (803) 896-9672 to schedule

Submit Offer By: 7/8/11 – 2:00pm

Purchasing Agency: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythewood, SC 29016

Buyer: Cathy Sprowls, CPPB

Email: cathysprows@scdps.net

Phone: (803) 896-9672

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003212>

Description: STATEWIDE SCALE MAINTENANCE / SERVICE

Solicitation Number: 5400003195

Submit Offer By: 7/29/11 – 2:00pm

Purchasing Agency: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythewood, SC 29016

Buyer: Cathy Sprowls, CPPB

Email: cathysprows@scdps.net

Phone: (803) 896-9672

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003195>

Description: JANITORIAL SERVICES – BERKELEY COUNTY

Solicitation Number: 5400003204

Site Visit: 6/29/11 – 10:00am

Place: 105 Gulledge St., Moncks Corner, SC 29461, Contact person: Linda Blume, (843) 719-1012

Submit Offer By: 7/12/11 – 2:30pm

Purchasing Agency: SC Dept. of Social Services, 1535 Confederate Avenue Extension, Columbia, SC 29202-1520

Buyer: Angelia Belcher

Email: Angelia.Belcher@dss.sc.gov

Phone: (803) 898-7349

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003204>

REQUEST FOR PROPOSAL

Description: CLEMSON UNIVERSITY RING CONTRACT

(SERVICE / REVENUE)

Solicitation Number: 22995880

Delivery Point: Clemson, SC

Deadline for Questions: 7/5/11 – 1:00pm, ET

Submit Offer By: 7/19/11 – 3:00pm, ET

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

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

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

www.clemson.edu/cfo/procurement/vendors

Description: ANNUAL CONTRACT FOR JANITORIAL SERVICES AT S.C.D.O.T. FACILITY AT 65 CEMETERY ROAD, HAMPTON

Solicitation Number: Q280384

Site Visit: Highly recommended. Contact Jerry Gosnell at (803) 943-3721 for directions & to schedule an appointment

Submit Offer By: 7/14/11 – 5:00pm. Not a public bid opening

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

Direct Inquiries to Buyer:

Margaret J. Oswald, CPPB,

phone (803) 737-1484,

E-mail oswaldmj@scdot.org

Download Solicitation From:

www.scdot.org/doing/procurement

Description: PROVIDE & INSTALL APPROXIMATELY 818 PAIR OF WHITE, 1" X 1" HEAD RAIL, 1" ALUMINUM SLATS, 006 GAUGE WINDOW BLINDS IN VARIOUS DORMITORIES AT SC STATE UNIVERSITY

Solicitation No.: 9210-70306-07/14/11

Delivery Point: Orangeburg

Site Visit: Not mandatory. 7/8/11 –

10:30am at SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex

Submit Offer By: 7/14/11 – 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: MARKETING CONSULTANT SERVICES

Solicitation Number: 12.02.CW.P

Delivery Point: Charleston

Submit Offer By: 7/13/11 – 2:00pm, EDT

Purchasing Entity: College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC

Buyer: Cynthia M. Washington, CPPB, phone (843) 953-5510,

E-mail washingtonc@cofc.edu

Download Solicitation From:

<http://eprocare.cofc.edu>

INTENT TO SOLE SOURCE

Description: PROGRAMMING SERVICES FOR NON-COMMERCIAL EDUCATIONAL F.M. RADIO STATION

Solicitation No.: N/A

Delivery Point: Lander University, Greenwood

Deadline for Submittals: 7/5/11 – 3:00pm, ET

Purchasing Entity: Lander University, Procurement Services, Facilities Operations, 320 Stanley Ave., Greenwood, SC 29649

Direct Inquiries/Bid Request to Buyer:

Mary McDaniel,

phone (864) 388-8242

fax (864) 388-8891,

E-mail mmcdaniel@lander.edu

Download Solicitation From:

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

Description: ELEVATOR MAINTENANCE
Solicitation Number: YTC-07 10-11
Delivery Point: Rock Hill
Submit Offer By: 7/5/11 – 2:00pm. Not a public bid opening
Purchasing Agency: York Technical College, Procurement Services Office, 452 South Anderson Rd., Rock Hill, SC 29730
Buyer: Leah Smith,
 E-mail lsmith@yorktech.com,
 phone (803) 981-7174

Description: LIBRARY BINDING SERVICES
Specifics: Winthrop University seeks a one-year contract, with four additional one-year renewal options
Solicitation No.: RFQ 12-R1102839/TS
Delivery Point: Winthrop University, Ida Jane Dacus Library, Rock Hill, SC 29733
Submit Offer By: 7/20/11 – 3:00pm
Purchasing Entity: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC 29733
Direct Inquiries to Buyer: Teresia Sexton
Phone: (803) 323-2143, Ext. 6026
E-mail: sextont@winthrop.edu
Download Solicitation From:
www.winthrop.edu/procurement/bids.htm

Description: REFUSE COLLECTION & DISPOSAL SERVICES
Solicitation Number: PTC-226
Delivery Points: Greenwood, Abbeville, Laurens & Saluda counties
Submit Offer By: 7/22/11 – 2:00pm
Purchasing Agency: Piedmont Technical College, 620 North Emerald Rd., Greenwood, SC 29646
Direct Inquiries to Buyer: Kevin Wells
Telephone: (864) 941-8314
E-mail: wells.k@ptc.edu

Description: PROVIDE LABOR & MATERIALS FOR PARKING SPACE RE-STRIPING
Solicitation Number: RFQ.12.05.MT.Q
Delivery Point: Charleston
Submit Offer By: 7/5/11 – 2:00pm, ET. Not a public bid opening
Purchasing Agency: College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC
Direct Inquiries to Buyer: Michael Turner, phone (843) 953-5555 or E-mail turnerm@cofc.edu
Download Solicitation From:
<http://eprocare.cofc.edu>

INVITATION FOR BIDS

Solicitation Number: IFB No. 4514-11J
Description of Work: CHARLESTON COUNTY HISTORIC COURTHOUSE HURRICANE PROTECTION
Due Date for Written Questions: Tuesday, 7/12/11 – 5:00pm. Fax number is (843) 958-4758 or E-mail Jenkins@charlestoncounty.org
Due Date/Time: Thursday, 7/21/11 – 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

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.

Description: TRANSPORTATION SERVICES FOR THE ELDERLY & DISABLED CITIZENS OF MARLBORO COUNTY.

Submit Offer By: 5:00pm, July 27, 2011

Purchasing Entity: Marlboro County Disabilities & Special Needs, Board, PO Box 1212, Bennettsville, SC 29512

Direct Inquiries / Bid Request To: Executive Director, Michael S. Winburn, (843) 479-1882, Fax (843) 479-0655, or mwinburn@mcdsn.com

PUBLIC RELATIONS SERVICES FOR CHARLESTON AREA R.T. A.

RFP No. 2011-003

Request for Proposals from qualified firms will be received by the Charleston Area Regional Transportation Authority (CARTA), 36 John Street, Charleston, SC 29403, to provide Public Relations Services.

Beginning at Noon (EST) on Tuesday, 06/21/11, Offerors may obtain copies of this Request For Proposals (RFP) via CARTA's website, www.ridecarta.com under "About Us / Procurement Opportunities" or by email request to askcarta@ridecarta.com.

The deadline for Offerors to submit written questions for information and/or clarification is 3:00pm, EST, on Wednesday, 07/06/11. All written questions received by this deadline will be answered in a written addendum no later than 3:00pm, EST, on Tuesday, 07/12/11.

The deadline for receipt of all submittals is 3:00pm, EST, on Tuesday, 07/19/11, at which time respondents to this request will be publicly identified. No other information will be disclosed.

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

SUPPLIES

STATEWIDE TERM CONTRACT

Description: MOSQUITO CONTROL PESTICIDE
Solicitation Number: 5400003168
Submit Offer By: 7/11/11 – 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=5400003168>

Description: HANDLES
Solicitation Number: 5400003197
Submit Offer By: 7/7/11 – 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=5400003197>

Description: REFRIGERATORS, DISHWASHERS & RANGES
Solicitation Number: RFQ 10-026
Submit Offer By: 6/30/11 – 10:00am
Purchasing Entity: Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715
Direct Inquiries/Bid Request To: Fort Mill School District Office, (803) 548-2527

Description: RICE, BEETS & MIXED VEGETABLES
Solicitation Number: 348226
Delivery Point: SC Department of Corrections, Food Service Warehouse, 4422 Broad River Rd., Columbia, SC 29210
Submit Offer By: 7/7/11 – 10:00am
Purchasing Agency: SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, SC 29210
Buyer: Laurie Branham, (803) 896-1934 or branham.laurie@doc.state.sc.us

Description: 2,053 CASES OF 8.5" X 11" WHITE DUPLICATOR / COPIER PAPER, 20 LB.
Solicitation Number: 01-PB-1112
Delivery Point: Colleton County Middle School, 1379 Mighty Cougar Dr., Walterboro, SC 29488
Submit Offer By: 7/14/11 – 10:00am
Purchasing Agency: Colleton County School District, 213 North Jefferies Blvd., Walterboro, SC 29488
Direct Inquiries To: Ramona Barrett
Telephone: (843) 782-4510, Ext. 40243
E-mail: rbarrett@colletonsd.org

INVITATION FOR BIDS

Solicitation Number: 4558-12W
Description of Work: PURCHASE OF AUTOMOTIVE PARTS
Due Date/Time: Thursday, 7/7/11 – 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

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.

FOR SALE

SURPLUS AUCTION

Public Auction Number: 428
 A public auction will be held at 9:00am on Wednesday, July 13, 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, July 12, 2011, from 9:00am to 3:30pm & Wednesday, July 13, 2011, from 8:00am to 8:45am.

Description: HOUSE FOR SALE – BUILT BY STUDENTS OF LEXINGTON TECHNOLOGY CENTER
Solicitation Number: B2011-8
Submit Offer By: 6/29/11 – 3:00pm
Bid Opening Location: Lexington School District One, Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072
Bid Request: Call (803) 821-1181 or E-mail nichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.
Buyer: Jack Nichols

NOTICES

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

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

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

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

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

Additional information on GCWIB membership eligibility may be found on www.greenvillewib.com/board.asp. Interested individuals should contact the Greenville County Workforce Development Department by calling 467-3605. (TTY: 711). Auxiliary aids & services are available upon request to individuals with disabilities.

Joseph Kernell, County Administrator
 An Equal Opportunity Employer / Program

GREENVILLE COUNTY WORKFORCE INVESTMENT BOARD SEEKS COMMENTS & QUESTIONS

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

Joseph Kernell, County Administrator
 An Equal Opportunity Employer / Program

INTERNET RADIO SERVICES FOR TRIDENT TECHNICAL COLLEGE

INTENT TO SOLE SOURCE

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

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

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

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

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

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

Original Notice Date: June 16, 2011

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

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

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

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

Original Notice Date: May 30, 2011

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

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

The goal statement & methodology will be available for inspection for a period of 30 days from the date of this notice – May 29, 2011 – during the hours of 8:30am – 5:00pm at SCDOT Headquarters, 955 Park St., Columbia, SC, in the Office of Business Development & Special Programs, Business Development Center, Room 107, &

SCDOT's web site at <http://www.scdot.org/doing/dbe.shtml>.

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

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

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

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

The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

- [Fixed Price Bids - Information Technology](#)
(Open Response Date)
- [Fixed Price Bids - Supplies & Services](#)
(Open Response Date)

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

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE
(State agency fraud only)

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

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

"Everyone Working Together
To Make Government Better"

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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