

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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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 Professional Services

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

Project Name: INDEFINITE DELIVERY
SERVICES FOR
ENVIRONMENTAL
CONSULTANTS

Project Number: H15-D059-PG

Location: College of Charleston

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: College of
Charleston, Physical Plant, Sec-
ond Floor, Conference Room
209, 133 Calhoun St., Charleston,
SC 29401

Description of Project: Indefinite Delivery
Services for Industrial Hygiene &
Environmental Projects on an "as
called" basis. Three firms may be
selected. The A/E will be subject
to a performance appraisal as de-
fined in the Manual for Planning &
Execution of State Permanent
Improvements, Part II. Any ques-
tions concerning the terms &
conditions of the proposed con-
tract must be addressed to the
Agency Coordinator listed below.

**Description of All Professional Services
Anticipated for Project:** Inspections, sam-
pling / testing, consulting, air
monitoring, IAQ services, & man-
agement of abatement projects
related to, but not limited to, as-
bestos, lead-based paint, mold,
mildew & toxic chemicals. Pro-
jects could include geotechnical
exploration, soil sampling & / or
monitoring. Total fees shall not

exceed \$100,000 for each deliv-
ery order & the total amount of all
delivery orders shall not exceed
\$300,000, excluding reimburs-
ables, during the term of the con-
tract, not to exceed 24 months

Information to Be Submitted In Addition to the Current Standard Federal Forms 254 & 255: Requirements for project

– (1) firm to be a member of
American Industrial Hygiene As-
sociation; (2) have full-time indus-
trial hygienist on staff; (3) have a
proficiency analytical testing pro-
gram for asbestos, lead & organ-
ics; (4) have an EPA asbestos
bulk sample analysis QA pro-
gram; (5) demonstrate access to
equipment required for geotech-
nical explorations. Interested
firms must submit information that
addresses the nine evaluation cri-
teria for professional services
listed in the State Engineer's
Manual. The Federal government
is now using SF330 instead of SF
254 & SF255

Resume Deadline: 6/22/10 – 2:00pm

Number of Copies: 5

Agency/Owner: College of Charleston,
Physical Plant

Name & Title of Agency Coordinator:
Kevin McCray, Electrical Engi-
neering Associate

Agency Address: College of Charleston,
Physical Plant, 133 Calhoun St.,
Charleston, SC 29401

Agency Phone: (843) 953-8262

Agency Fax: (843) 953-5884

Agency Coordinator E-mail:

mccrayk@cofc.edu

Project Name: ROOFING
& WATERPROOFING
INDEFINITE DELIVERY
CONSULTANT

Project Number: H15-D060-PG

Location: College of Charleston

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: College of
Charleston, Physical Plant, Sec-
ond Floor, Conference Room

209, 133 Calhoun St., Charleston,
SC 29401

Description of Project: Indefinite Delivery
Consultant to provide complete
services on an as-needed basis
to evaluate roofing systems & wa-
ter intrusion problems, provide
cost estimates, specify water-
proofing systems & administer
these types of construction con-
tracts. Up to three firms may be
selected. The A/E will be subject
to a performance appraisal as de-
fined in the Manual for Planning &
Execution of State Permanent
Improvements, Part II. Any ques-
tions concerning the terms &
conditions of the proposed con-
tract must be addressed to the
Agency Coordinator listed below.

Description of All Professional Services Anticipated for Project:

Services to in-
clude roof surveys, inspection of
roofs & building envelopes, water
intrusion problems, production of
plans & specifications for repairs,
maintenance & new roofs. Ser-
vices are intended to include
moisture infiltration into campus
buildings. Must be able to provide
documents in computer aided
drafting (AutoCAD) & MS Word.
Total fees for this IDC contract
shall not exceed \$100,000 per
delivery order per project & the
total delivery order amount for
each IDC shall not exceed
\$300,000, excluding reimburs-
ables, during the term of the con-
tract – not to exceed 24 months

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

Selection of consultants
will be based on the nine evalua-
tion criteria in Chapter 4.4.E of
the OSE Manual. Interested firms
must submit information that ad-
dresses these criteria. Please
visit the OSE Manual at
www.state.sc.us/mmo/mmo. Fed-
eral Form SF330 can be submit-
ted in lieu of SF254 & SF255

Resume Deadline: 6/22/10 – 2:00pm

Number of Copies: 5

Agency/Owner: College of Charleston, Physical Plant
Name & Title of Agency Coordinator: Kevin McCray, Electrical Engineering Associate
Agency Address: College of Charleston, Physical Plant, 133 Calhoun St., Charleston, SC 29401
Agency Phone: (843) 953-8262
Agency Fax: (843) 953-5884
Agency Coordinator E-mail: mccrayk@cofc.edu

rence_lutrario@charleston.k12.sc.us
Bid Due Date/Time: 6/24/10 – 2:00pm, EDT
Place: Charleston County School District, Operation Center, 3999 Bridge View Dr., North Charleston, SC 29405

Project Name: ROAD STRIPING & PLASTIC THERMO
Project Number: 58-10
Location: Spartanburg County
Bid Security Required: No
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Contractor shall perform & carry out in a good, clean & professional manner those services necessary to re-stripe & thermo roads

CONSTRUCTION

Project Name: NEW SEVENTH & EIGHTH GRADE CLASSROOM ADDITION AT BAPTIST HILL HIGH SCHOOL – PHASE 1 SITE DEVELOPMENT PACKAGE

Project Number: P9010
Location: 5117 Baptist Hill Rd., Hollywood, SC – Charleston County

Description of Project: Charleston County School District is requesting bids from qualified contractors to complete site work construction package for the new Seventh & Eighth Grade Classroom Addition at Baptist Hill High School. Work will include, but is not limited to, grading, erosion control, utility demolition, drainage systems, drainage structures, utility piping, electrical relocation coordination with owner & SCE&G, selective electrical work, earthquake drains, & building pad preparation as required to complete the package, per plans & specifications

Plans May Be Obtained From: A&E Digital Copy, 517 King St., Charleston, SC 29403, (843) 853-5066

Plan Deposit: \$200.00 per set, refundable. Plan deposits will be returned to bidders, provided documents are returned to the program managers no later than 10 days after the opening of bids in clean, usable condition

Pre-Bid Conf./Site Visit: 6/14/10 – 2:00pm, EDT

Place: Baptist Hill High School, 5117 Baptist Hill Rd., Hollywood, SC 29449

Agency/Owner: Charleston County School District

Name & Title of Agency Coordinator: Lawrence Lutrario, Procurement Services Officer

Address: 3999 Bridge View Dr., North Charleston, SC 29405

Telephone: (843) 566-1982

E-mail: [lawrence_lutrario@charleston.k12.sc.us](mailto:rence_lutrario@charleston.k12.sc.us)

Deadline for Questions: 6/17/10 – 12:00 noon, EDT, via E-mail to lawrence_lutrario@charleston.k12.sc.us

Project Name: BOWMAN TOWN HALL RENOVATION PROJECT
Location: Town of Bowman
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: The scope of the project involves miscellaneous interior renovations, including dry-wall, doors & frames, ceilings, casework & the addition of an entrance canopy & new entrance doors. The project also includes minor site improvements

Construction Cost Range: \$50,000 - \$85,000

Architect/Engineer: LRC Architects & Planners, LLC

A/E Contact: Bill Woods, RA
A/E Address: 1180 Columbia Ave., Ste. 201, Irmo, SC 29063

A/E Telephone: (803) 781-1451
A/E E-mail: bwoods@lrcarch.com

Plans on File At:

AGC: Columbia, Charlotte
Other: Reed Construction Data

Plans May Be Obtained From: LRC Architects & Planners

Plan Deposit: \$80.00. Prime contractors may receive a partial refund, less cost of shipping, upon return within 10 days of the bid date in good condition

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 6/15/10 – 2:00pm

Place: Bowman Town Hall, Conference Room, 131 Poplar St., Bowman, SC 29018

Agency/Owner: Town of Bowman

Name & Title of Agency Coordinator: Yvonne Lewis, Town Clerk

Address: 131 Poplar St., PO Box 37, Bowman, SC 29018

Telephone: (803) 829-2666

E-mail: lewispayroll@aol.com

Bid Due Date/Time: 6/29/10 – 2:00pm

Place: Bowman Town Hall, Conference Room, 131 Poplar St., Bowman, SC 29018

Hand Deliver Bids To: Bowman Town Hall, Attn.: Yvonne Lewis, Town Clerk, 131 Poplar St., PO Box 37, Bowman, SC 29018

Mail Bids To: Bowman Town Hall, Attn.: Yvonne Lewis, Town Clerk, 131 Poplar St., PO Box 37, Bowman, SC 29018

Architect/Engineer: N/A
Plans May Be Obtained From: N/A
Pre-Bid Conf./Site Visit: None
Agency/Owner: Spartanburg County Government

Name & Title of Agency Coordinator: Michael Emory, CPPB, Director of Administrative Services

Address: 366 North Church St., Spartanburg, SC 29303

Telephone: (864) 596-2519

E-mail: memory@spartanburgcounty.org

Bid Due Date/Time: 6/15/10 – 11:00am, ET

Place: Spartanburg County Administration Building, Procurement Office, Room 1220, 366 North Church St., Spartanburg, SC 29303

Hand Deliver Bids To: Spartanburg County Procurement Department, Room 1220, 366 North Church St., Spartanburg, SC 29303

Mail Bids To: Spartanburg County Procurement Department, PO Box 5666, Spartanburg, SC 29304

Project Name: CITY OF CONWAY NEW SHOP COMPLEX SOLAR INITIATIVE

Project Number:

Location: 2940 Jerry Barnhill Blvd., Conway, SC 29527

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: No

Description of Project: The City of Conway is seeking proposals from qualified licensed contractors to provide turnkey services to design-build a complete & operating photovoltaic solar generating station (interconnected) to augment power to the Public Works Complex Administration Building at 2940 Jerry Barnhill Blvd Conway SC as outlined in this Request for Proposals (RFP). The goals of this project are to reduce electricity & to improve the working environment, ultimately reducing the operational costs of the City of Conway. The City has received funding from the Energy Efficiency & Conservation Block Grant with cooperation with Horry County to fund this project. The Contractor will provide a complete

turn key price to install a net metering photovoltaic system. The total budget for this project is \$100,000. This scope of work should include but not be limited to: 1. Inspect & audit the existing electrical lighting systems including wiring, controls & fixtures; 2.

Install a photovoltaic system on the roof of the administration building; 3. Contractor will provide all conduit, conduit fittings, wire, attaching strut, labeling of PV system, & common electrical components to provide a clean, code compliant installation.; 4. The contractor will also provide all safety & installation equipment necessary for the project, including but not limited to safety equipment, lifts, drills, etc.; 5. The photovoltaic system must have a monitoring device installed allowing access to real time data on the amount of energy being generated by the system; 6. Coordinate all activities with Horry Electric Cooperative personnel through all phases of this project. The entire RFP can be downloaded at www.cityofconway.com, go to departments & click on the grants & procurement page.

Construction Cost Range: \$100,000

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 6/22/10 – 10:00am

Place: Conway City Hall, 1001 3rd Ave., Conway, SC 29526

Bid Due Date/Time: 7/6/10 – 2:00pm

Place: 2940 Jerry Barnhill Blvd., Conway, SC 29527

Agency/Owner: City of Conway

Name & Title of Agency Coordinator:

Larry Schilling, Procurement officer

Address: PO Box 1075, Conway, SC 29528

Telephone: (843) 381-0870

Fax: (843) 397-2883

Email: lschilling@cityofconway.com

Hand Deliver Bids To: 2940 Jerry Barnhill Blvd., Conway, SC 29527

Mail Bids To: PO Box 1075, Conway, SC 29528

PAVED PARKING DRIVE LOT AT PLEASANT HILL ELEMENTARY SCHOOL

Description: Georgetown County School District will receive sealed bids from qualified bidders for the removal & construction of a Paved Parking Drive Lot at Pleasant Hill Elementary School located in Hemingway, SC, until 11:00am, local time, Thursday, June 17, 2010, at the J. B. Beck Administration & Education Center, Room C114, located at 2018 Church Street, Georgetown, South Carolina.

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

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

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

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

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

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

Bids Must Be Submitted on the proposal form provided, enclosed in an opaque, sealed envelope bearing the bidder's name, solicitation number "05013-51", project name, "Georgetown County School District, Asphalt Paving Repair, Bus Drive: Pleasant Hill Elementary School", date of opening, contractor's/license & bidder's license numbers on the outside. Bid bond, undertaking of insurance form, & client references shall be attached with the bid.

Potential Bidders Are Highly Recommended to attend a pre-bid conference at 10:00am, local time, Wednesday June 9, 2010. The pre-bid conference will be held in the cafeteria at Pleasant Hill Elementary School, 127 School House Road, Hemingway, SC.

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

REMOVAL & CONSTRUCTION OF ASPHALT PAVED REAR LOT AT WACCAMAW ELEMENTARY

Description: Georgetown County School District will receive sealed bids from qualified bidders for the removal & construction of an Asphalt Paved Rear Lot at Waccamaw Elementary School located in Pawleys Island, SC, until 10:00am, local time, Thursday, June 17, 2010, at the J. B. Beck Administration & Education Center, Room C114, located at 2018 Church Street, Georgetown, South Carolina.

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

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

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

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

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

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

Bids Must Be Submitted on the proposal form provided, enclosed in an opaque, sealed envelope bearing the bidder's name, solicitation number "05013-51", project name, "Georgetown County School District, Asphalt Paved Rear Lot Repair.: Waccamaw Elementary School", date of opening, contractor's/license & bidder's license numbers on the outside. Bid bond, undertaking of insurance form, & client references shall be attached with the bid.

Potential Bidders Are Highly Recommended to attend a pre-bid conference at 1:00pm, local time, Wednesday June 9, 2010. The pre-bid conference will be held in the cafeteria at Waccamaw Elementary School, 1364 Waverly Road, Pawleys Island, SC.

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

READVERTISEMENT TO CLARIFY PRE-BID CONFERENCE DATE

FIRE ALARM REPLACEMENT AT HOWARD ADULT CENTER IN GEORGETOWN

Georgetown County School District Will Receive Sealed Bids from qualified bidders for the construction of fire alarm replacement to an existing facility, Howard Adult Center, located in Georgetown, SC, until 3:00pm, local time, June 10, 2010, at the J. B. Beck Administration & Education Center, Room C114, 2018 Church Street, Georgetown, South Carolina.

The Architect Of Record Is Usry Wolfe Peterson Doyle Architecture, 4610 Olander Dr., Suite 201, Myrtle Beach, SC 29577.

Bidding Documents Are Available For Inspection at the office of the architect & plan rooms of Construction Market Data, & AGC Plan Rooms in Columbia, SC, & F.W. Dodge & AGC Plan Rooms in Charleston, SC.

Bidding Documents May Be Obtained from Usry Wolfe Peterson Doyle Architecture upon receipt of a \$100.00 refundable deposit per set. All deposits will be returned upon receipt of documents in good & usable condition within seven days after receipt of bids.

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

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

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

Bids Must Be Submitted on the proposal form provided, enclosed in an opaque, sealed envelope bearing the bidder's name, project name, "Georgetown County School District," "Howard Adult Center Fire Alarm Replacement", date of opening, contractor's license & bidder's license numbers on the outside.

Potential Bidders Are Requested To Attend a pre-bid conference at 2:00pm, local time, June 3, 2010, in Rm. 105 at Howard Adult Center, 500 Kaminski St., Georgetown, SC.

Direct Inquiries To Emily Peterson, AIA, UWPD Architecture at (843) 449-8737 or fax (843) 449-8436.

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

**ROOF REPLACEMENT
TO WACCAMAW
ELEMENTARY SCHOOL**

Georgetown County School District Will Receive Sealed Bids from qualified bidders for the construction of a roof replacement on an existing elementary school, Waccamaw Elementary School, located in Pawleys Island, SC, until 4:00pm, local time, June 10, 2010, at the J. B. Beck Administration & Education Center, Rm. C114, 2018 Church Street, Georgetown, SC.

The Architect Of Record Is Usry Wolfe Peterson Doyle Architecture, 4610 Olander Dr., Suite 201, Myrtle Beach, SC 29577.

Bidding Documents Are Available for inspection at the office of the architect & plan rooms of Construction Market Data, & AGC Plan Rooms in Columbia, SC, & F.W. Dodge & AGC Plan Rooms in Charleston, South Carolina.

Bidding Documents May Be Obtained from Usry Wolfe Peterson Doyle Architecture upon receipt of a \$100.00 refundable deposit per set. All deposits will be returned upon receipt of documents in good & usable condition within seven days after receipt of bids.

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

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

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

Bids Must Be Submitted on the proposal form provided, enclosed in an opaque, sealed envelope bearing the bidder's name, project name, "Georgetown County School District," "Waccamaw Elementary School Roof Replacement," date of opening, contractor's license & bidder's license numbers on the outside.

Potential Bidders Are Requested To Attend a pre-bid conference at 4:00pm, local time, June 3, 2010. The pre-bid conference will be held in the cafeteria at Waccamaw Elementary School, 1364 Waverly Road, Pawleys Island, South Carolina.

Direct Inquiries To Emily Peterson, AIA, UWPD Architecture at (843) 449-8737 or fax (843) 449-8436.

**PAVEMENT REHABILITATION
FOR VARIOUS CITY OF GREENVILLE
STREETS**

BID NO. 10-3278

The City Of Greenville Is Requesting Sealed Bids from qualified contractors for furnishing all labor, materials, transportation, equipment, incidentals & services necessary for Pavement Rehabilitation for W. McBee Avenue, South Laurens Street, West Broad Street & South Ain Street located in the City of Greenville.

The Scope Of Work Includes, but not limited to, removal & replacement of asphalt concrete; variable depth milling; placement of Type CM Asphalt Concrete; placement of Type C Asphalt Concrete; & traffic control.

Bid Packet May Be Obtained from the City of Greenville Purchasing Division, 7th Floor, City Hall, 206 South Main St., Greenville, South Carolina or downloaded at www.greenvillesc/omb/BidsRFPs.aspx. Contact: Queen W. Wooden, (864) 467-4547 or qwooden@greenvillesc.gov.

Bids Shall Be Binding for sixty (60) calendar days from the date bids are opened.

All Bids Are To Be Accompanied by a bid bond or certified check of five percent (5%) of the quoted bid price.

The Successful Contractor Shall Furnish a performance bond & a labor & materials payment bond in the amount of one hundred percent (100%) of the contract amount.

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division, 7th Floor, 206 South Main St., Greenville, South Carolina, until 2:00pm, ET, June 17, 2010. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud. Telegraphic, telephone or facsimile Bids will not be accepted.

The City Of Greenville Is
An Equal Opportunity Employer

**DRAINAGE & PAVING WORK
AT WACCAMAW & FORESTBROOK
ELEMENTARY SCHOOLS**

Horry County Schools Is Soliciting Bids for Drainage & Paving Work to be done at Waccamaw Elementary & Forestbrook Elementary schools.

An Optional Pre-Bid Conference Is Scheduled for June 8, 2010, at 9:00am, beginning at Waccamaw Elementary & continuing to Forestbrook Elementary.

Bids must be received by the opening date, which is 3:30pm, on Wednesday, June 16, 2010. No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

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

ASPHALT PAVING IMPROVEMENTS AT COLUMBUS STREET TERMINAL FOR STATE PORTS AUTHORITY

On Or About June 3, 2010, plans & specifications for Raise & Pave, Columbus Street Terminal, State Pier 8, Charleston, SC, will be available for distribution to qualified contractors by the SC State Ports Authority.

A Pre-Bid Conference Will Be Held on Wednesday, June 16, 2010, at 3:00pm, at the CNBCT Construction Office, 2025 Bainbridge Avenue, North Charleston, SC.

There Will Be A Public Opening Of Bids received at the CNBCT Construction Office, 2025 Bainbridge Avenue, North Charleston, South Carolina, at 3:00pm, on Thursday, July 1, 2010. Instructions for submitting a bid are included in the specifications.

The Work Includes, but is not limited to, asphalt paving improvements to approximately 54 acres of the Columbus Street Terminal. The new asphalt will be installed on top of existing asphalt at various depths. Work includes raising all existing utility surface features that will be affected by the new elevation. Items to be raised include drainage inlets, manhole & handhole covers, water valve covers, fire hydrants, electrical transformers, building AC units, 6 truck scales, 4 Radiation Portal Monitors (RPMs), & one 8'x14' building. 1,640 LF of existing rail road track will also be raised, including one turnout. Additional work includes installation of approximately 13,760 LF of new rail road track including 10 turnouts, installation of 700 LF of new chain link security fencing, 16 new storm drain inlets & approximately 1,400 LF of new storm drain pipe.

Interested Parties May Download at no cost the plans & specifications from the South Carolina State Ports Authority's Legal Notices website, www.scspa-notices.com. Hardcopies of the plans & specifications will not be provided by the Authority.

Bids Must Be Accompanied by a certified check or bid bond for twenty percent (20%) of the Base Bid. One hundred percent (100%) labor & material bond will be required. The bidder shall have a current contractor's license for the State of South Carolina.

The South Carolina State Ports Authority Reserves The Right to reject any or all bids, or to accept any bid if considered best for its interest.

SC State Ports Authority
PO Box 22287
Charleston, SC 29413-2287
(843) 856-7048
engineering@scspa.com
www.scspa.com

EQUIPMENT

Description: FURNISH & DELIVER
TWO BUBBLE-STYLE
ELECTRIC VEHICLES
Solicitation Number: USCU-RFQ-1501-JD
Delivery Point: USC Upstate, Spartanburg
Submit Offer By: 6/8/10 – 11:00am
Purchasing Entity: USC-Upstate, Purchasing Department, 800 University Way, Admin. 301, Spartanburg, SC 29303

Bid Request: The bid package is available from the USC Upstate Purchasing Department, 800 University Way, Spartanburg, SC 29303

Buyer: Janice Dellinger
E-mail: jdellinger@uscupstate.edu
Telephone: (864) 503-5353
Fax: (864) 503-5258

Description: VANTAGE BATTERY-
POWERED ON ROAD
NEV / LSV VEHICLE
Solicitation Number: 16078980
Delivery Point: Clemson, SC
Submit Offer By: 6/15/10 – 11:00am, ET.
Not a public bid opening

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

Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: USED 8,000 LB. DIESEL
PNEUMATIC FORKLIFT,
PER SPECIFICATIONS
Solicitation Number: Q1005-JW-
06/29/2010
Delivery Point: Charleston
Submit Offer By: 6/29/10 – 3:00pm
Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Direct Inquiries to Buyer: John Walker, phone (843) 953-6861 or E-mail john.walker@citadel.edu

Download Solicitation From: <http://www.citadel.edu/procurement/vendors/current-solicitations.html>

Description: TOOL ROOM STORAGE
EQUIPMENT

Solicitation Number: RFQ 61510
Delivery Point: Sumter, SC
Submit Offer By: 6/15/10 – 2:00pm
Purchasing Agency: Central Carolina Technical College, Building 300B, Conference Room, 492 North Guignard Dr., Sumter, SC 29150
Buyer: Cheryl Allen-Lint, (803) 778-6694 or allenlintcr@cctech.edu
Download Solicitation From: www.cctech.edu/about/purchasing.htm

Description: PROVIDE NEW DEDICATED
OUTSIDE AIR UNITS
FOR EXISTING BUILDING
Specifics: Scope of work to include the design, fabrication, pre-testing, cleaning & packaging, shipment & pre-testing start-up

Solicitation Number: IFB 0003-10
Delivery Point: Horry-Georgetown Technical College, Grand Strand Campus, 743 Hemlock Ave., Building 200, Myrtle Beach, SC 29577

Pre-Bid Conf.: Not mandatory. 6/8/10 – 10:00am at Grand Strand Campus, 743 Hemlock Ave., Building 200, Room 107, Myrtle Beach
Submit Offer By: 6/29/10 – 2:00pm. Submit to Horry-Georgetown Technical College, PO Box 261966, Conway, SC 29528-6066, Attn.: Dianna Cecala. Bid opening will take place at HGTC, Building 100, Room 107, 2050 Hwy. 501 East, Conway, SC 29526

Purchasing Agency: Horry-Georgetown Technical College, Procurement Office, 2050 Hwy. 501 East, Conway, SC 29526

Direct Inquiries To: Kevin Brown, Superintendent of Buildings & Grounds, phone (843) 349-5398 or E-mail kevin.brown@hgtc.edu

Buyer: Dianna Cecala, procurement manager, phone (843) 349-2507 or E-mail dianna.cecala@hgtc.edu

Download Solicitation From: www.hgtc.edu – procurement

TACTICAL EQUIPMENT FOR DARLINGTON COUNTY SHERIFF'S OFFICE

INVITATION TO QUOTE

Darlington County Sheriff's Office is currently seeking quotes for Tactical Equipment. Quotes will be accepted until 12:00pm, on Wednesday June 16, 2010. Quotes should be remitted to Ms. Teresa Dickerson, Material Manager, 1 Public Square Room 210 Darlington SC, 29532.

A quotation package can be received by calling Ms. Dickerson at (843) 398-4100 or emailing her at tdickerson@darcoosc.com. For additional information please contact Captain Andy Locklair, (843) 398-4501.

**FOUR-DOOR SEDAN
PATROL VEHICLES
FOR YORK COUNTY**

BID 1957

York County is seeking sealed bids for two each new, unused, 2010 model, full size four-door sedan patrol vehicles. Direct any questions concerning specifications to Roddey Bolin, Equipment Maintenance Shop Supervisor, (803) 628-3202, or roddey.bolin@yorkcountygov.com. Bid may be viewed at www.yorkcountygov.com/purchasing.

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745 until 11:00am, on Thursday, June 17, 2010, at which time said bid will be publicly opened.

**C.C.T.V. PIPELINE INSPECTION SYSTEM
FOR YORK COUNTY
ENGINEERING DEPARTMENT**

RFP 1956

York County is seeking sealed RFPs for one new, unused trailer mounted CCTV pipeline inspection system for the York County Engineering Department. Additional information concerning this proposal should be directed to Jennifer Culver, Engineering Department, (803) 818-5746, email: jennifer.culver@yorkcountygov.com. This proposal is posted on the York County Purchasing Website, www.yorkcountygov.com/purchasing.

RFPs will be received in the York County Purchasing Department, Agricultural Bldg, Room 114, 6 S Congress St, York SC 29745, until 11:30am, on June 16, 2010, at which time said proposals will be publicly opened.

**INFORMATION
TECHNOLOGY**

Description: PROVIDE COMPLEX VIDEO MULTIPLEXING SYSTEM(S)
Specifics: The above for the Media Productions Department at Francis Marion University
Solicitation Number: RFQ-2062
Delivery Point: Florence, SC

Submit Offer By: 6/7/10 – 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, phone (843) 661-1134 or E-mail EGarris@fmarion.edu
Download Solicitation From: <http://www.fmarion.edu/about/solicitationsandawards>

Description: REPLICATION OF D.V.D. & TYVEX SLEEVES
Solicitation No.: RFQ-38681-06/07/10-JCJ
Delivery Point: Columbia
Closing Date/Time: 6/7/10 – 2:30pm, ET
Closing Location: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201
Bid Request: <http://www.scdhec.gov/procurement>
Buyer: James C. Jackson, (803) 898-3472

**MAINTENANCE /
REPAIR**

Description: PROVIDE H.V.A.C SYSTEMS WATER TREATMENT CHEMICALS & SERVICES FOR U.S.C. UPSTATE
Solicitation Number: USC-RFP-1748-CJ
Delivery Point: Spartanburg
Submit Offer By: 6/21/10 – 3:00pm
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Charles Johnson

Description: BUFF / RECOAT & REFINISH GYM FLOORS
Solicitation Number: IFB 10-0447
Delivery Points: Dover Elementary, Clark Middle, Howard Middle, Bethune Bowman Middle / High, North Middle / High, Orangeburg-Wilkinson High schools
Site Visit: Recommended. Contact Randy Redmond or Mike Taylor at (803) 533-7914 to make an appointment
Submit Offer By: 6/17/10 – 11:15am
Purchasing Agency: Orangeburg School District Five, 578 Ellis Ave., Orangeburg, SC 29115. Deliver

bids to Jayne Herron in the Office of Finance
Direct Inquiries to Buyer: Jayne Herron, phone (803) 533-7963 or E-mail ifh26@orangeburg5.k12.sc.us

Description: MONDO FLOOR INSTALLATION
Solicitation Number: IFB 10-0445
Delivery Point: Whittaker Elementary, 790 Whittaker Pkwy., Orangeburg, SC 29115
Site Visit: Recommended. Contact Randy Redmond, (803) 533-7911, to make an appointment
Submit Offer By: 6/17/10 – 11:00am
Purchasing Agency: Orangeburg School District Five, 578 Ellis Ave., Orangeburg, SC 29115. Deliver bids to Jayne Herron in the Office of Finance
Direct Inquiries to Buyer: Jayne Herron, phone (803) 533-7963 or E-mail ifh26@orangeburg5.k12.sc.us

Description: CHARLESTON COUNTY SCHOOL DISTRICT IS SOLICITING BIDS FOR DISTRICT-WIDE INTERIOR & EXTERIOR PAINTING SERVICES
Solicitation Number: B1032
Deadline for Questions: 6/7/10 – 12:00 noon. Send E-mail to lawrence.lutrarior@charleston.k12.sc.us
Submit Offer By: 6/10/10 – 2:00pm
Purchasing Entity: Charleston County School District Operation Center, 3999 Bridge View Dr., North Charleston, SC 29405
Direct Inquiries to Buyer: Lawrence Lutrario, phone (843) 566-1982 or E-mail lawrence.lutrarior@charleston.k12.sc.us

**READVERTISEMENT
TO AMEND BID OPENING DATE**

Description: PUBLIC RESTROOMS – MAINTENANCE & REPAIR
Solicitation Number: 20100009GD
Delivery Point: North Myrtle Beach, SC – McLean Park restrooms, Cherry Grove Boat Ramp restrooms, 46th Avenue South restrooms, 39th Avenue South restrooms, 17th Avenue South restrooms, 4th Avenue North restrooms & Sea Mountain Highway restrooms
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Submit Offer By: 6/7/10 – 2:00pm
Purchasing Entity: City of North Myrtle Beach, Support Services Building, 1120 2nd Ave. South, North Myrtle Beach, SC 29582
Direct Inquiries/Bid Request to Buyer: Gloria C. Dix, Support Services Supervisor, phone (843) 280-5529, fax (843) 280-5636, E-mail gcdux@nmb.us

E-mail: dsimms@scprt.com
IFQ Due Date/Time: 6/18/10 – 1:00pm
Place: SCPRT, Room 249, Edgar Brown Building, 1205 Pendleton St., Columbia
Hand Deliver IFQ To: SCPRT, 1205 Pendleton St., Room 249, Columbia, SC 29201
Mail IFQ To: SCPRT, Attn.: David Simms, 1205 Pendleton St., Columbia, SC 29201

Description: OCONEE COUNTY IS SEEKING COMPETITIVE QUOTES TO UPGRADE A SECTION OF THE EXISTING HEATING, VENTILATION & AIR CONDITIONING SYSTEM AT THE OCONEE COUNTY DETENTION CENTER
Specifics: Quotes are being sought from qualified, licensed contractors
Solicitation Number: RFQ 09-100Q
Delivery Point: Oconee County Law Enforcement Center, 300 South Church St., Walhalla, SC 29691
Site Visit: Mandatory. Tuesday, 6/8/10 – 10:00am
Submit Offer By: Thursday, 6/17/10 – 2:00pm. Not a public bid opening
Purchasing Entity: Oconee County Procurement Office, 415 South Pine St., Room 104, Walhalla, SC 29691
Buyer: Teara T. Price, (864) 638-4141 or tprice@oconeesc.com
Download Solicitation From: www.oconeesc.com/procurement

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

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: CAESARS HEAD STATE PARK PARKING LOT IMPROVEMENTS
Project Number: P280-SPP-341
Location: Caesars Head State Park, 8155 Geer Hwy., Cleveland, SC 29635 – Greenville County
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Demolition & removal of existing sidewalk, curbing & asphalt. Installation of new concrete curbing & sidewalks. Provide, install, grade & compact new base material
Construction Cost Range: <\$50,000
Architect/Engineer: SC Dept. of Parks, Recreation & Tourism
A/E Contact: David R. Simms, PE
A/E Address: 1205 Pendleton St., Columbia, SC 29201
A/E Telephone: (803) 734-0258
A/E Fax: (803) 734-1017
A/E E-mail: dsimms@scprt.com
Plans on File At: AGC: Greenville
Dodge: Greenville
Other: SCPRT web site
Plans May Be Obtained From: Agency or download free at www.scprtconstructionbids.com
Plan Deposit: \$30.00, non-refundable
Pre-Quote Conf.: None
Agency/Owner: SC Dept. of Parks, Recreation & Tourism
Name & Title of Agency Coordinator: David R. Simms, PE
Address: 1205 Pendleton St., Columbia, SC 29201
Telephone: (803) 734-0258
Fax: (803) 734-1017

Project Name: HUNTING ISLAND ENTRANCE IMPROVEMENTS
Project Number: P28-9710-MJ
Location: Hunting Island State Park, 2555 Sea Island Pkwy., St. Helena Island, SC 29920 – Beaufort County
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Approximately 2,000 square yards of asphalt paving at park entrance to include overlay of existing paving & paving over new base material
Construction Cost Range: <\$50,000
Architect/Engineer: SC Dept. of Parks, Recreation & Tourism
A/E Contact: David R. Simms, PE
A/E Address: 1205 Pendleton St., Columbia, SC 29201
A/E Telephone: (803) 734-0258
A/E Fax: (803) 734-1017
A/E E-mail: dsimms@scprt.com
Plans on File At: AGC: Charleston
Dodge: Charleston
Other: SCPRT web site
Plans May Be Obtained From: Agency or download free at www.scprtconstructionbids.com
Plan Deposit: \$30.00, non-refundable
Pre-Quote Conf.: None
Agency/Owner: SC Dept. of Parks, Recreation & Tourism
Name & Title of Agency Coordinator: David R. Simms, PE
Address: 1205 Pendleton St., Columbia, SC 29201
Telephone: (803) 734-0258
Fax: (803) 734-1017
E-mail: dsimms@scprt.com
IFQ Due Date/Time: 6/18/10 – 2:00pm
Place: SCPRT, Room 249, Edgar Brown Building, 1205 Pendleton St., Columbia
Hand Deliver IFQ To: SCPRT, 1205 Pendleton St., Room 249, Columbia, SC 29201
Mail IFQ To: SCPRT, Attn.: David Simms, 1205 Pendleton St., Columbia, SC 29201

PRINTING

Description: PRINTING OF U.S.C. UPSTATE 2010-11 STUDENT HANDBOOK
Solicitation Number: USCU-RFQ-053110-JD
Delivery Point: USC Upstate, 800 University Way, Spartanburg, SC 29303
Submit Offer By: 6/8/10 – 10:00am, ET
Purchasing Entity: USC-Upstate, Purchasing Department, 800 University Way, Admin. 301, Spartanburg, SC 29303
Bid Request: The bid package is available from the USC Upstate Purchasing Department, 800 University Way, Spartanburg, SC 29303
Buyer: Janice Dellinger
E-mail: jdellinger@uscupstate.edu
Telephone: (864) 503-5353
Fax: (864) 503-5258

H.R. PRINTING SERVICES FOR RICHLAND COUNTY

Richland County Government is soliciting requests for proposals from qualified vendors to provide printing & binding for the human resources department. The project consists of the annual training catalog, an open enrollment newsletter, & a retiree edition newsletter, in addition to a monthly newsletters.

The Office of Procurement, 2020 Hampton Street, Suite 3064, (third floor) Columbia, SC 29204-1002, shall accept sealed proposals in the amount of one - (1) original

hard copy & one electronic copy (compact disc (CD) or a USB flash drive or via electronic mail (e-mail) to solicitations@rcgov.us, until 4:00pm, local time, Friday, July 9, 2010. Please reference "RC-009-P-0910, Richland County Government HR Printing Services." Proposals will not be accepted after the above date & time. Information may be obtained at www.richlandonline.com or by email to davisy@rcgov.us. All information requested must be in writing.

A mandatory pre-proposal conference will be held in the Richland County Administration Office, located at 2020 Hampton Street, suite 4069 4th Floor, Columbia, SC 29204-1002, on Friday, June 11, 2010 at 10:00am, local time.

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

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

SERVICES

Description: BANKING SERVICES – TRI-COUNTY TECHNICAL COLLEGE
Solicitation Number: 5400001843
Submit Offer By: 7/1/10 – 2:30pm
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Kimber Craig
Email: kcraig@mimo.sc.gov
Phone: (803) 737-0648
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/b/contractSearch.do?solicitnumber=5400001843>

Description: UNARMED SECURITY GUARD
Solicitation Number: 5400001943
Submit Offer By: 6/24/10 – 10:30am
Purchasing Agency: SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 502, Columbia, South Carolina
Buyer: Dale Edwards
Email: dedwards@ed.sc.gov
Phone: 734-8230
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/b/contractSearch.do?solicitnumber=5400001943>

Description: REFUSE COLLECTION FOR D.D.S.N.
Solicitation Number: 5400001751
Submit Offer By: 6/16/10 – 10:30am
Purchasing Agency: SC Dept. of Disabilities & Special Needs, Supply & Services, 3440 Harden St. Extension, Room. 220, Columbia, SC
Buyer: Allen Mance, Jr.
Email: almance@ddsn.sc.gov
Phone: (803) 898-9708
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/c/contractSearch.do?solicitnumber=5400001751>

Description: PROVIDE FOOD SERVICES FOR DENMARK TECHNICAL COLLEGE
Solicitation Number: 5400001902
Pre-Proposal Conf.: 6/10/10 – 10:00am at Denmark Technical College, Blatt Hall Conference Room, 500 Solomon Blatt Blvd., Denmark, SC
Submit Offer By: 6/23/10 – 2:30pm
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Georgia Gillens, CPPB, CPM
E-mail: ggillens@mimo.sc.gov
Telephone: (803) 737-0615
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/c/contractSearch.do?solicitnumber=5400001902>

Description: PROVIDE & IMPLEMENT AN EMPLOYEE ASSISTANCE PROGRAM (E.A.P.) FOR FLORENCE-DARLINGTON TECHNICAL COLLEGE
Solicitation Number: 10-FD-32
Delivery Point: Florence, SC
Submit Offer By: 6/21/10 – 3:00pm
Purchasing Agency: Florence-Darlington Technical College Purchasing Dept., 2715 West Lucas St., Highway 52, Florence, SC
Direct Inquiries to Buyer: Lorena McLeod, (843) 661-8341 or Lorena.McLeod@fdtc.edu
Download Solicitation From:
www.fdtc.edu/purchasing

Description: TO ESTABLISH A CONTRACT TO PROVIDE UNIFORMS & LAUNDRY SERVICES TO D.H.E.C. IN COLUMBIA
Solicitation No.: RFQ-38722-06/10/10-JCJ
Closing Date/Time: 6/10/10 – 2:30pm, ET
Closing Location: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201
Bid Request:
<http://www.scdhec.gov/procurement>
Buyer: James C. Jackson, (803) 898-3472

Description: CERTIFICATION OF BIOSAFETY CABINETS, CLEAN BENCHES & ANIMAL CAGE CHANGING STATIONS
Solicitation No.: 4797-06/24/10-9433-I
Delivery Point: Charleston
Submit Offer By: 6/22/10 – 3:00pm
Purchasing Entity: Medical University of SC, 19 Hagood Ave., Room 408, Charleston, SC 29425
Direct Inquiries to Buyer: Cheryl Wolfe, phone (843) 792-7814 or E-mail wolfeca@muscc.edu
Download Solicitation From:
<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/index.htm>

Description: FAMILY ADVOCACY SERVICE
Quotation Number: B-006-10-10-VE
Delivery Point: Columbia, SC
Submit Offer By: 6/10/10 – 3:00pm
Purchasing Agency: Dept. of Health & Human Services, 6th Floor, 1801 Main St., Columbia, SC
Bid Request: (803) 898-2595 or bids@scdhhs.gov
Buyer: Vickie Easterlin

READVERTISEMENT TO AMEND PURCHASING AGENCY ADDRESS

Description: JANITORIAL SERVICES
Solicitation Number: RFQ-05-27-MS
Delivery Point: Anderson, SC
Submit Offer By: 6/7/10 – 10:00am
Purchasing Agency: SCDHHS, 1801 Main St., 6th Floor, Columbia, South Carolina 29201
Buyer: T. Michele Smith, (803) 898-2672, smithm@scdhhs.gov
Bid Request: bids@scdhhs.gov

OFFICE SPACE FOR DEPT. OF PUBLIC SAFETY'S GREENVILLE CO. HEADQUARTERS

The State of South Carolina is seeking office space in Greenville County to accommodate the Department of Public Safety's Greenville County headquarters. Information about this bid can be found at www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm.

Please direct your responses & inquiries in writing to Michelle J. Phillips, 1201 Main St., Ste. 420, Columbia, SC 29201, Fax (803) 734-0592, or mphillips@gs.sc.gov.

All proposals must be received in the Real Property Services Office on or before 5:00pm, June 18, 2010.

TIME PAYMENT SERVICES FOR CITY OF COLUMBIA

The City of Columbia is requesting proposals from qualified vendors for "Time Payment Services." Information can be viewed using the City of Columbia's website at www.columbia.sc.net.

Submittal Deadline: June 25, 2010 at 12:00 Noon (EDT)

Send Hard Copies & CDs To: Dana D. Turner, Chief Administrative Judge, City of Columbia Municipal Court, 811 Washington Street, Columbia, SC 29201

Submit Requests For Information & Questions To: dturner@columbiasc.net by June 11, 2010 at 5:00pm (EDT)

Description: FINANCING FOR BUILDING FOR DARLINGTON COUNTY FIRE DISTRICT

RFQ Number: 1- 06-11-10

Date Due: 06-11-10 by 5:00pm

Reply To: Office of the County Administrator/Materials Management, 1 Public Square Room 210, County Courthouse, Darlington, SC 29532, Attention: Teresa F. Dickerson

The Darlington County Fire District will be building a new fire station in the Mechanicsville area to replace the existing station. Darlington County is seeking sealed quotations for the financing of this project. The project is expected to less than \$350,000.00.

Please submit sealed quotes for financing on your company letterhead by June 11, 2010 at 5:00pm to the above address. If you have any questions, please contact Teresa Dickerson or John Williams at (843) 398-4100.

Description: CARPET INSTALLATION

Solicitation Number: IFB 10-0446

Delivery Point: Orangeburg-Wilkinson High, 601 Bruin Pkwy., Orangeburg, SC 29115

Site Visit: Recommended. Contact Randy Redmond or Mike Taylor at (803) 533-7914 for appointment

Submit Offer By: 6/17/10 – 11:15am

Purchasing Agency: Orangeburg School District Five, 578 Ellis Ave., Orangeburg, SC 29115. Deliver bids to Jayne Herron in the Office of Finance

Direct Inquiries to Buyer: Jayne Herron, phone (803) 533-7963 or E-mail

jfh26@orangeburg5.k12.sc.us

Description: SUPPLY & INSTALLATION OF CARPET TILE IN FORT MILL SCHOOL DISTRICT

Solicitation Number: ITB 09-042

Submit Offer By: 6/8/10 – 10:00am

Purchasing Entity: Fort Mill School District
4, 120 East Elliott St., Fort Mill, SC 29715

Direct Inquiries/Bid Request To: Fort Mill School District Office,
(803) 548-2527

INVITATION FOR BID

Solicitation Number: IFB No. 4428-10M

Description of Work: PEST CONTROL SERVICES FOR VARIOUS CHARLESTON COUNTY FACILITIES

Due Date/Time: Tuesday, 6/22/10 – 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 Bid 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.

LOT MAINTENANCE FOR CITY OF SPARTANBURG

PROPOSAL NO. (LOT) 0910-06-15-01

Notice is hereby given that the City of Spartanburg is requesting proposals to maintain lots at various locations throughout the City of Spartanburg for the 2010 -2011 Growing Season

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, June 15, 2010, no later than 3:00pm, at City Hall, 145 W. Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

Technical question regarding the scope of services should be directed to Lynn Coggins, Construction Project Administrator, City of Spartanburg at 864-596-2914.

Contractors wishing to bid should visit the sites to determine the work involved.

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

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

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: (Lot) 0910-06-15-01.

SUPPLIES

Description: FIRE-RATED INTERIOR WOOD DOORS, FRAMES & HARDWARE – MATERIALS ONLY

Solicitation Number: 10-018A (Rebid)

Delivery Point: Georgetown, SC

Submit Offer By: 6/18/10 – 3:00pm

Purchasing Agency: County of Georgetown Purchasing Office, Room #201 (small conference room), 129 Screven St., Georgetown, SC

Direct Inquiries To: Kyle Prufer at kprufer@georgetowncountysc.org or fax (843) 545-3500. Inquiries must be in writing.

Buyer: Kyle Prufer, (843) 545-3082

Download Solicitation From:

<http://www.georgetowncountysc.org/procurement/bids.html>

Description: PROVIDE TOOLS AS A KIT FOR PIPE WELDING STUDENTS

Solicitation Number: 14046

Delivery Point: Florence, SC

Submit Offer By: 6/11/10 – 11:00am

Purchasing Agency: Florence-Darlington Technical College, Purchasing Dept., 2715 West Lucas St., Highway 52, Florence, SC

Direct Inquiries to Buyer: Lorena McLeod, phone (843) 661-8341 or E-mail

Lorena.McLeod@fdtc.edu

or send E-mail to

Judy.Hanna@fdtc.edu

Description: CHARLESTON COUNTY SCHOOL DISTRICT IS SOLICITING QUOTES FOR PURCHASE OF UNIFORMS FOR FOOD SERVICE
Solicitation Number: Q1029
Delivery Point: Charleston County School District
Submit Offer By: 6/8/10 – 4:00pm
Purchasing Entity: Charleston County School District, Procurement Services, 3999 Bridgeview Dr., North Charleston, SC 29405
Direct Inquiries to Buyer: Jessica Favor, CPPB, (843) 566-8141
E-mail: [Jes-sica_favor@charleston.k12.sc.us](mailto:jessica_favor@charleston.k12.sc.us)
Download Solicitation From: www.ccsdschools.com

FOR SALE

Description: SAND HILLS STATE FOREST IS ACCEPTING SEALED LUMP SUM BIDS FOR THE SALE OF 181.8 ACRES OF APPROXIMATELY 8,387.2 TONS OF PINE SAWTIMBER, PINE CHIP-N-SAW, PINE PULPWOOD & 823 TONS OF HARDWOOD SAWTIMBER & HARDWOOD PULPWOOD
Solicitation Number: SHSF-2007-ADV-ST-10
Site Visit: Anytime
Submit Offer By: 6/8/10 – 10:00am, ET
For Further Information: Contact Brian Davis, Director, Sand Hills State Forest, PO Box 128, Patrick, SC 29584
Telephone: (843) 498-6478
Fax: (843) 498-6705

Description: RAILROAD LINE SALVAGE PURCHASE
Specifics: Approximately 24 miles of main track, varying rail sizes, ties, swing bridge & rock ballast
Solicitation Number: N/A
Delivery Point: Port Royal, SC
Site Visit: Contact Paula Power at paulap@bjwsa.org or (843) 987-9294 to schedule an inspection
Submit Offer By: 7/2/10 – 2:00pm
Agency/Owner: Beaufort Jasper Water & Sewer Authority (BJWSA), 6 Snake Rd., Okatie, SC 29909
Direct Inquiries To: Paula B. Power, CPPO
Download Solicitation From: www.bjwsa.net

CLEMSON UNIVERSITY SURPLUS SEALED BID SALE

SALE NUMBER: 06-14

Sealed bids for excess state property are being accepted until 1:30pm, ET, on June, 14, 2010, at Clemson University Surplus Property Warehouse, 108 Silas N. Pearman Blvd., Clemson, SC 29634-5365.

Items include small freezer, metal desks & secretary chairs, wood bookcase, file cabinets, miscellaneous printers, fax machine, overhead projector, TVs, VCR, lounge chair, tables, modular furniture, trash can & cart, stackable chairs, partitions, etc.

Web Site:
www.clemson.edu/cfo/procurement
 Select "Announcements"

Contact:
 Mike Evett
 (864) 656-2092

Description: MOBILE CLASSROOMS
Specifics: Available after June 14, 2010. Must pick up by August 1, 2010. Sizes available: 2 single mobiles 24' x 32', 1 double mobile 24' x 56', 1 double mobile with bath 24' x 60'. Blocking & underpinning included. Sold individually. Minimum bid for single mobiles is \$2,500 each. Minimum bid for double mobiles is \$5,000 each. Mobiles may be viewed at 413 Brockington Rd., Darlington, SC 29532. Call Larry Stegner at (843) 398-2311 to schedule an appointment.

Solicitation Number: 0910-28
Submit Offer By: 6/14/10 – 11:00am
Purchasing Agency: Darlington County School District, 120 East Smith Ave., Darlington, SC 29532
Buyer: Nan Johnson
Telephone: (843) 398-2272
Fax: (843) 398-2240
Email: nanj@darlington.k12.sc.us
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NOTICES

INCUMBENT WORKER TRAINING ASSISTANCE FOR SANTEE-LYNCHES W.I.A.

The Santee-Lynches Workforce Investment Area (SLWIA) announces the availability of Incumbent Worker Training Assistance (IWT) under provisions of the Workforce Investment Act of 1998. Funding is now available. The

purpose of this IWT Program is to assist employers in training currently employed workers in an effort to keep businesses & workers competitive. Private Sector South Carolina employers located in the counties of Clarendon, Kershaw, Lee & Sumter faced with changing skill requirements caused by new technology, retooling, new services/product lines, & new organizational restructuring or as part of a layoff aversion strategy may be eligible for IWT assistance.

The Workforce Investment Board has selected the healthcare sector as a local priority upon which to focus IWT training funds. Special consideration will be given to any business that meets this criteria. The following types of training are relevant: Technical & computer skills, basic academic skills, & industry or company specific skills, some certification training & soft skills (Leadership, teamwork, & management). Expected priorities are applications which show a significant upgrade in employee skills & or wage increases, significant layoff avoidance strategies, & businesses who have not received an IWT agreement during the prior program year.

You may request an IWT Application by email from Hope Turner at hturner@slcog.org, Areatha Clark at aclark@slcog.org or Gwen Davis at gdavis@slcog.org. Interested employers must forward their request for IWT assistance to Hope Turner, WD Finance Coordinator, Santee-Lynches Regional Council of Governments, Reference: IWT Program, PO Box 1837, (36 West Liberty Street), Sumter, SC 29151, by Wednesday, June 30, 2010, by 3:00pm.

Santee-Lynches Regional Council of Governments' WIA funded activities affords equal opportunity to the public.

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