

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

June 17, 2010

Volume 30, Issue 47

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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

RENOVATIONS TO DISTRICT OFFICE BUILDING SECOND FLOOR FOR ABBEVILLE COUNTY SCHOOLS

Abbeville County School District Is Seeking The Service of an architectural firm for the following project: Renovations to District Office Building Second Floor.

The Scope Of Work Will Include Investigations, recommendations, plan development, presentation, engineering, bid documents & construction inspections for second floor interior renovations of existing building & construction of new two story elevator tower. The space will be used for Adult Education classrooms & offices with full ADA access.

Architectural Firms Interested In Performing The Above Services for Abbeville County School District should submit a letter of interest & resume to the Office of Facilities & Operations on or before July 7, 2010. Submittals shall include qualifications, performance data & experience with similar renovation project of historic buildings. All inquires should be directed to Sam Jones, Facilities & Operations Director, Abbeville County School District, 400 Greenville St., Abbeville, SC 29620, (864) 366-5427, sjones@acsd.k12.sc.us

CONSTRUCTION

Invitation for Construction Bids

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

Project Name: MIDLANDS – INTERIOR LIGHTING RETROFIT
Project Number: H59-N535-JM
Location: Midlands Technical College, Airport Campus, West Columbia
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Lighting upgrades in several buildings to achieve energy use reduction & technology modernization. Scope shall include fixture replacements for existing exit signs & high bay fixtures. Lamps, ballasts & sockets shall be replaced in many fixtures. Some fixtures shall have new reflectors. Project shall be American Recovery & Reinvestment Act funded. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$250,000
Architect/Engineer: Belka Engineering Associates, Inc.

A/E Contact: Kevin L. Belka, PE
A/E Address: 7 Clusters Ct., Ste. 201, Columbia, SC 29210

A/E Telephone: (803) 731-0650
A/E Fax: (803) 731-2880
A/E E-mail: kbelka@bellsouth.net

Plans on File At:

AGC: Columbia

Plans May Be Obtained From: Belka Engineering Associates, Inc.

Plan Deposit: \$25.00, non-refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 6/29/10 – 10:30am
Place: Midlands Technical College, Saluda Hall, Jake Salley Conference Room

Agency/Owner: Midlands Technical College

Name & Title of Agency Coordinator: Craig Hess, Physical Plant Manager

Address: 1260 Lexington Dr., West Columbia, SC 29170

Telephone: (803) 822-3216

Fax: (803) 822-3478

E-mail: HessC@Midlandstech.edu

Bid Due Date/Time: 7/13/10 – 2:00pm

Place: Midlands Technical College, Saluda Hall, Jake Salley Conference Room

Hand Deliver Bids To: Midlands Technical College, Attn.: Craig Hess, 1260 Lexington Dr., West Columbia, SC 29170

Mail Bids To: Midlands Technical College, Attn.: Craig Hess, PO Box 2408, Columbia, SC 29202

Project Name: BELFAST W.M.A. SHOOTING RANGE CONSTRUCTION

Project Number: P24-9918-MJ
Location: Near Kinards, SC

Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construction of shooting ranges with berms, backstops, rifle range shed, pistol range shed, parking lot & drive, & associated grading & drainage. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$500,000

Architect/Engineer: Pace Engineering Consultants, Inc.

A/E Contact: Gerald E. Lonon

A/E Address: PO Box 7561, Columbia, SC 29202

A/E Telephone: (803) 467-2853

A/E E-mail: gelonon@gmail.com

Plans on File At:

AGC: Columbia

Dodge: Charleston

Plans May Be Obtained From: SC Department of Natural Resources

Plan Deposit: None

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 6/30/10 – 10:00am

Place: Belfast House, 9830 Hwy. 56 South, Kinards, SC 29355

Agency/Owner: SC Department of Natural Resources

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

Address: PO Box 167, Columbia, SC 29202

Telephone: (803) 360-0042

Fax: (803) 734-4101
E-mail: boyerj@dnr.sc.gov
Bid Due Date/Time: 7/8/10 – 2:00pm
Place: SCDNR, Room 252, 1000 Assembly St., Columbia

Hand Deliver Bids To: SCDNR, Rembert Dennis Building, Room 252, 1000 Assembly St., Columbia, SC 29201

Mail Bids To: SCDNR, Rembert Dennis Building, Room 252, PO Box 167, Columbia, SC 29202

Project Name: I.T.C. (1000 BUILDING) & ADMIN (100/200 BUILDING) ROOFING REPAIRS
Project Number: H59-N578-CA
Location: Aiken, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Work includes selective masonry repairs / modifications, installation of thru-wall flashing, sealant replacement & sheet metal closures, miscellaneous painting & miscellaneous roof system repairs. All associated sheet metal components & access are included. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$100,000 - \$200,000
Architect/Engineer: ADC Engineering, Inc.
A/E Contact: Chris Waites
A/E Address: 1226 Yeamans Hall Rd., Hanahan, SC 29410
A/E Telephone: (843) 566-0161
A/E Fax: (843) 566-0162
E-mail: amandam@adcengineering.com
Plans on File At:
AGC: Columbia, Charleston
Dodge: Charleston
Other: Reed
Plans May Be Obtained From: ADC Engineering, Inc., 1226 Yeamans Hall Rd., Hanahan, SC 29410
Plan Deposit: \$50.00, refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 6/29/10 – 10:00am
Place: Aiken Technical College, President's Conference Room 102, 2276 Jefferson Davis Hwy., Graniteville, SC 29829
Agency/Owner: Aiken Technical College
Name & Title of Agency Coordinator: Toni C. Marshall, CPPB
Address: 2276 Jefferson Davis Hwy., Graniteville, SC 29829
Telephone: (803) 593-9954
Fax: (803) 593-6641
E-mail: marshall@atc.edu
Bid Due Date/Time: 7/13/10 – 2:00pm
Place: Aiken Technical College, President's Conference Room 102, 2276 Jefferson Davis Hwy., Graniteville, SC 29829

Hand Deliver Bids To: Aiken Technical College, Attn.: Toni C. Marshall, Procurement Office, Room 123, 2276 Jefferson Davis Hwy., Graniteville, SC 29829

Mail Bids To: Aiken Technical College, Attn.: Toni C. Marshall, PO Drawer 696, Aiken, SC 29802

Project Name: EARLY SITE PACKAGE FOR R. C. EDWARDS MIDDLE SCHOOL ADDITIONS & RENOVATIONS

Project Number: MPS 09231.1
Location: 1157 Madden Bridge Rd., Central, SC 29630

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

Description of Project: School District of Pickens County is accepting single-prime bids from qualified contractors for the early site package needed prior to beginning the additions & renovations to the school. Work includes grading, storm water management, utility relocations, paving with curb & gutter

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

Architect/Engineer: McMillan Pazdan Smith, LLC

A/E Contact: M. Brian Deichman

A/E Address: 127 Dunbar St., Spartanburg, SC 29306

A/E Telephone: (864) 585-5678

A/E Fax: (864) 542-9451

A/E E-mail:

bdeichman@mcmillanpazdansmith.com

Plans on File At:

AGC: Greenville

Dodge: Charleston

Other: Imaging Technologies, Spartanburg

How Plans May Be Obtained: Hard copies

may be purchased directly from Imaging Technologies, 7092 Howard St., Spartanburg, SC 29303. To pre-order sets, contact Susan Wilson at (864) 585-8388 or E-mail aparsons@itrepro.com. To electronically view the bid documents free of charge, log on to Imaging Technologies Plan Room at www.itrepro.com. To receive electronic notification concerning release of addenda, bidders & sub-bidders must register their intent to bid this project with Tyson Smith at McMillan Pazdan Smith, LLC, phone (864) 585-5678 or E-mail tsmith@mcmillanpazdansmith.com

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 6/25/10 – 9:30am

Place: Cafeteria of R. C. Edwards Middle School, 1157 Madden Bridge Rd., Central, SC

Agency/Owner: School District of Pickens County

Agency Coordinator: Robert Folkman

Address: SDPC Office of Operational Services, 415 Ann St., Pickens, SC 29671

Telephone: (864) 397-1100

Fax: (864) 898-5200

E-mail: BobFolkman@pickens.k12.sc.us

Bid Due Date/Time: 7/7/10 – 3:00pm

Place: SDPC Office of Operational Services, Staff Meeting Room, 415 Ann St., Pickens, SC 29671

Hand Deliver Bids To: School District of Pickens County, Office of Operational Services, Attn.: Bob Folkman, 415 Ann St., Pickens, SC 29671

Mail Bids To: School District of Pickens County, Office of Operational Services, Attn.: Bob Folkman, 415 Ann St., Pickens, SC 29671

Project Name: LIGHTING RETROFIT – LEXINGTON SCHOOL DISTRICT 3

Project Number: C10040

Location: Batesburg-Leesville, SC

Bid Security Required: Yes, 5%

Performance Bond Required: Yes, 100%

Payment Bond Required: Yes, 100%

Description of Project: Replace existing T12 lamp & magnetic ballasts with new T8 lamps with electronic ballast

Architect/Engineer: Sims Group Engineers, Inc.

A/E Address: 800 Columbiana Dr., Ste. 208, Irmo, SC 29063

A/E Telephone: (803) 765-1007

Plans on File At:

AGC: Columbia

Plans May Be Obtained From: Sims Group Engineers, Inc.

Plan Deposit: \$30.00

Site Visit: Mandatory

Site Visit Date/Time: Tuesday, 6/29/10 – 10:00am

Place: Batesburg-Leesville Primary School, 800 Summerland Ave., Batesburg-Leesville, SC 29006

Agency/Owner: Lexington School District 3

Agency Coordinator: Robby Leaphart

Address: 338 West Columbia Ave., Batesburg-Leesville, SC 29006

Telephone: (803) 532-4423

Bid Due Date/Time: Tuesday, 7/6/10 – 10:00am

Place: District Office, Lexington School District 3, 338 West Columbia Ave., Batesburg-Leesville, SC 29006

Project: NEW BASEBALL CONCESSIONS FOR BATESBURG-LEESVILLE HIGH SCHOOL

Location: Lexington, SC

Owner: Lexington School District Three, 338 West Columbia Avenue, Batesburg-Leesville, SC 29006

The Owner Will Receive Sealed Bids until the bid time & date at the location below for construction of baseball & football concessions for the following: Single-Prime (all trades)

The Provisions Of The South Carolina Consolidated Procurement Code, Chapter 35, Title 11, Code of Laws of South Carolina, 1976, as amended, including Article 21 Assistance to Minority Businesses, shall be observed in letting & executing the work. Applicable provisions of Chapter 35 shall be observed in the receiving of bids & awarding of contracts for the work.

Bid Security Shall Be Submitted with each bid in the amount of 5 percent of the bid amount. No bids may be withdrawn for the period disclosed in the Form of Bid. The Owner reserves the right to reject any & all bids & to waive minor informalities & irregularities.

Bid Date: July 1, 2010

Bid Time: 3:00pm, for single prime (all trades) bids

Location: Batesburg-Leesville High School, 600 Summerland Avenue, Batesburg-Leesville, SC 29006

Bids Will Be Thereafter Publicly Opened & read aloud.

A Pre-Bid Conference For All Bidders will be held at Batesburg-Leesville High School, 600 Summerland Avenue, Batesburg-Leesville, SC 29006, on June 21, 2010, at 2:00pm, local time. All prospective bidders are requested to attend.

Bidding Documents, Consisting Of Drawings, Specifications, Instructions, & Forms, may be obtained after Monday, June 7, 2010, for a refundable deposit of \$150.00, & a non-refundable shipping & handling charge of \$25.00 per set. Prime bidder ordering a minimum one hard copy set will be registered as plan holder for the project. Electronic copies of the documents (pdf format) may also be purchased at a cost of \$100.00 per set. To receive electronic documents the prime bidder must be a registered plan holder & must submit an executed MBAJ Electronic Media Agreement with the payment. All checks shall be made payable to MBAJ Architecture. Provide the checks (separate plan deposit & non-refundable handling cost), a USPS street address, contact person with e-mail address, phone & fax to the office below. Documents will be provided to prime bid-

ders only. Only complete sets of documents will be issued. Contact:

MBAJ Architecture
201 S. Washington Street, Suite 200
Shelby, NC 28150
Phone: (704) 406-6000
Fax: (704) 406-6095

or examine plans at the following plan room offices:

- Associated General Contractors: Charlotte, NC, N. Charleston, SC, Columbia, SC, Greenville, SC
- Reed Market Data: Norcross, GA Processing Center
- F. W. Dodge: Charleston, NC, Charleston, SC, Columbia, SC, Greenville, SC

Bid Security Shall Be Submitted with each bid in the amount of 5 percent of the bid amount. No bids may be withdrawn for the period disclosed in the Form of Bid. The Owner reserves the right to reject any & all bids & to waive minor informalities & irregularities.

Robby Leaphart, Director of Facilities,
Lexington School District Three

DRIVEWAY ALTERATIONS AT CAROLINA FOREST ELEMENTARY SCHOOL

Sealed Bids Will Be Received by the Horry County School District on Tuesday, June 29, 2010, until 3:00pm, local time, in Room 5 at the Horry County Schools District Office at 1605 Horry Rd., Conway, SC, for "Carolina Forest Elementary School Driveway Alterations," Horry County, SC.

A Mandatory Pre-Bid Conference Will Be Held on Wednesday, June 23, 2010, at 4:00pm, in the Carolina Forest Elementary School Media Center.

The Scope Of Work Includes The Partial Demolition of the existing west driveway & the construction of a new driveway with associated curbing, paving, striping, drainage work & signage.

General Contractors Licensed In The State Of South Carolina may obtain full sets of bid documents from the architect, Pegram Associates, Inc., 1131 B 48th Avenue North, Myrtle Beach, SC 29577.

Bid Documents Will Be Available for review at the office of the architect, the Grand Strand Plan Room; the Carolinas AGC Plan Rooms in Myrtle Beach, Charleston, & Columbia, SC, & Wilmington, NC; the Dodge Plan Room in Charleston, SC; & the Hispanic Contractors Association of the Carolinas Plan Room in Charlotte, NC.

Full Sets Of Bid Documents May Be Obtained from the architect for a deposit of \$150.00 per set. The entire deposit is refundable to contractors submitting a responsive bid, if documents are returned in good condition within 15 days of receipt of bids. Deposits from contractors not submitting a responsive bid will not be returned. No partial sets of bid documents will be issued.

The Horry County School District Reserves The Right to waive any informalities, to reject any & all bids, & to award the contract in its own best interest.

Sheila R. Burgoyne, CPPB, Coordinator
Office of Procurement Services
Horry County Schools
1605 Horry Street
Conway, SC 29528-6005

SANITARY SEWER EXTENSION ALONG SHIVERS ROAD FOR CITY OF COLUMBIA

The City Of Columbia Is Requesting Bids from qualified general contractors for the following project: Project #SS7092 Extension Along Shivers Road

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

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

Bid Opening: 7/8/10 – 2:00pm

PASSIVE REGIONAL PARK FOR GREENVILLE COUNTY RECREATION DISTRICT

The Greenville County Recreation District Is Accepting sealed bids for clearing, grading, storm drainage, septic tank installation, water line installation, grassing, asphalt paving, concrete & erosion control for a new 90 acre passive regional park. Project site is located at 201 Cedar Falls Road in Fountain Inn, South Carolina.

A Mandatory Pre-Bid Meeting Will Be Held at the site on Tuesday June 22, 2010, at 10:30am. Allow 2-3 hours for the pre-bid as the entire site will be walked. Please meet on site near the intersection with Turner Road. Failure to attend this meeting may be grounds for rejection of bid.

Bids Will Be Accepted until Wednesday, July 7, 2010, at 11:00am, at the Greenville County Recreation District Administrative Office, 4806 Old Spartanburg Road, Tay-

lors, SC 29687, at which time the bids will be opened & publicly read aloud. Late, faxed or e-mailed bids will not be considered.

Plans, bid package & specs will be available on Wednesday June 16, 2010. To receive a bid package & bid pricing sheet contact Katherine Hawthorne at (864) 676-2180, Ext 139 or khawthorne@gcrd.org. Plans & specifications will be available at www.carolinasplanroom.com.

**APRON, PARKING,
& WATERLINE IMPROVEMENTS AT
SPARTANBURG DOWNTOWN
MEMORIAL AIRPORT**

BID NUMBER 1011-06-15-01

Sealed Proposals For The Furnishing Of Labor, Materials, & Equipment for the Spartanburg Downtown Memorial Airport Apron, Parking, & Waterline Improvements Project will be received by the City of Spartanburg at the office of Procurement & Property Manager, Carl Wright, 145 West Broad St., Spartanburg, SC 29306, no later than 3:00pm, July 15, 2010, City Hall, 145 West Broad St., Spartanburg, SC, in the Training Room. Immediately thereafter all bids received shall be publicly opened & read aloud. Bids received after the stated time will not be accepted.

General Work Description: The project includes rehabilitation & expansion of the existing terminal apron. The apron will be constructed using both asphalt & concrete pavements. In addition, the existing auto parking area will be reconstructed along with a new additional auto parking area. Both auto parking areas are to be constructed with asphalt pavement. A waterline extension will also be constructed as part of this project.

A Pre-Bid Conference Will Be Held at the City of Spartanburg City Hall, 145 West Broad Street, Spartanburg, SC, in the Training Room at 10:00am, on Thursday, July 1, 2010. Attendance is not mandatory but all interested contractors are encouraged to attend.

Complete Plans, Specifications & Contract Documents Will Be Available for review & inspection in the office of the engineer, the office of the airport manager, & in the Greenville & Columbia, SC offices of the Associated General Contractors (AGC). For bidding purposes, contract documents, including bid forms & plans, must be obtained from the engineer, WK Dickson & Co., Inc., Marla K. Brown 1001 Pinnacle Point Dr., Suite 110 Columbia, SC 29223, (803) 786-4261, for a non-refundable cost of \$150.00. Bid documents will be available on or about June 24, 2010.

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

The Project Is Conditioned Upon The Receipt of federal funding under provisions of the Airport & Airways Safety & Capacity Expansion Act of 1987 & most recently Wendell H. Ford Aviation Investment & Reform Act for 21st Century (AIR-21). Certain mandatory federal requirements apply to this solicitation & will be made part of any contract awarded: Buy American Preference (Title 49 United States Code, Chap 501); Foreign Trade Restriction (49 CFR Part 30); Disadvantaged Business Enterprise (49 CFR Part 26); Davis-Bacon Act (29 CFR Part 5); Equal Employment Opportunity (Executive Order 11246 & 41 CFR Part 60); Goals for Minority & Female Participation (41 CFR Part 60-4.2); Certification of Non-Segregated Facilities (41 CFR Part 60-1.8); Debarment, Suspension, Ineligibility & Voluntary Exclusion (49 CFR Part 29).

Non-Discrimination Clause: The requirements of 49 CFR Part 26, Regulations of the U.S. Department of Transportation, apply to this contract. It is the policy of the City of Spartanburg to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. All firms qualifying under this solicitation are encouraged to submit bids / proposals. Award of this contract will be considered upon satisfying the requirements of this bid specification. These requirements apply to all bidders / offerors, including those who qualify as DBE. A DBE contract goal of 15.5% has been established for this contract. The bidder / offeror shall make good faith efforts, as defined in Appendix A, 49 CFR Part 26 (Attachment 1), to meet the contract goal by utilizing DBEs in the performance of this contract.

The Apparent Successful Bidder Will Be Required to submit in the proposal section of his bid the information concerning the DBE that will participate in this contract. This information will include: (1) the names, addresses & telephone numbers of DBE firms that will participate in the contract; (2) a description of the work that each DBE firm will perform; (3) the dollar amount of the participation of each DBE firm participating; (4) written documentation of the bidder / offeror's commitment to use a DBE subcontractor whose participation it submits to meet the contract goal; & (5) written confir-

mation from the DBE that it is participating in the contract as provided in the commitment made under (4). If the bidder fails to achieve the contract goal stated herein, they will be required to provide documentation demonstrating that they made a good faith effort. The bidder's documentation shall be submitted in accordance with the provisions outlined in the proposal.

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

**SALUDA RIVER
AIR RELEASE VALVE REPLACEMENT
FOR CITY OF COLUMBIA**

The City Of Columbia Is Requesting Bids from qualified general contractors for the following project: "Project #SS7108 Saluda River Air Release Valve Replacement."

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

Bid Opening: July 8, 2010 – 2:00pm

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

**WEST SUMMIT DRIVE
CUL-DE-SAC IMPROVEMENTS
FOR TOWN OF WARE SHOALS**

Sealed Bids For The West Summit Drive Cul-De-Sac Improvements will be received by the Town of Ware Shoals in their office located at 8 Mill St., Ware Shoals, SC 29692, until 10:00am, ET, on July 2, 2010. Immediately thereafter, bids will be publicly opened & read.

The Project Consists Of Enlarging an existing cul-de-sac to Abbeville County & SCDOT standards. The project will involve the following approximate quantities & tasks: Construction staking, removal & proper disposal of existing asphalt & storm drainage culvert. Install approximately 88 lf of 24-inch diameter RCP, perform grading activities to install new cul-de-sac. Placement of 563+/- SY of asphalt, binder & stone base. As part of the project, the contractor will be required to coordinate with the SCDOT & Abbeville County.

Bidding Documents May Be Examined at the office of the engineer, Dunn & Associates Engineering, Inc., 102 Giles Street, Anderson, SC 29621, or at the Town of Ware Shoals office at 8 Mill Street. Copies of bidding documents may be obtained at the engineer's office, 102 Giles Street,

Anderson, SC 29621, at a non-refundable cost of \$100.00 per set.

A Bid Security In The Amount Of 5 Percent of the bid must accompany each bid in accordance with the Instructions to Bidders.

The Town Of Ware Shoals Reserves The Right to waive irregularities & to reject any & all bids.

**FLORENCE SCHOOL DISTRICT ONE
ELEMENTARY SCHOOL
EARLY SITE WORK PACKAGE**

Sealed Bids For The New Elementary School Early Site Work Package will be received from qualified bidders, opened & read aloud by the Owner, in the Florence Public School District One Board Room located at 319 South Dargan Street, Florence, South Carolina.

Due Date/Time: July 20, 2010 at 2:00pm

Project Name: New Elementary School Early Site Work Package

Address: Hoffmeyer Road, Florence, South Carolina

Owner: Florence Public School District One, 319 South Dargan Street, Florence, SC 29506-2589

Architect: Goforth Brown & Associates, 1413 West Evans Street, Florence, SC 29501, (843) 665-5868, Fax (843) 669-7596

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 Is To Provide a complete early site work construction package for a new elementary school site located on Hoffmeyer Road, Florence SC. Work will include, but is not limited to, site grading, storm drainage, clearing, new roads, existing road improvements, stone base, paving.

The Owner Has Retained The Services Of A Program Manager to represent the owner's interest during the construction of the work.

Bidding Documents Will Be Available for inspection at the offices of the architect & the plan rooms of Associated General Contractors. Bidding documents may be obtained from the construction manager upon receipt of one hundred-fifty dollars (\$150.00) per set. Plan deposit checks should be made payable to Cumming|SMG. Deposits will be returned less the cost of reproduction & handling provided the documents are returned to the construction manager 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.

Bidders' Attention Is Directed To The Requirements of the construction schedule, which is a part of the bidding documents & to the liquidated damages conditions outlined in the Supplementary Conditions.

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 13, 2010, at 2:00pm, at the District Office. Although this pre-bid conference is not mandatory, 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.

Jane H. Miley, CPPB
Florence Public School District One
Florence, SC
(843) 664-2153

Budget Circular A-87, Cost Principles for State & Local Governments.

Sealed proposals must be received by Tom Jones, Director of Procurement, at 3230 Hwy 319, Conway, SC 29526, no later than 2:00pm, local time, on Thursday, July 15, 2010. Proposals are to be clearly identified on the outside of the envelope/package as: "Proposal for Development of an Annual Cost Allocation Plan for Horry County – RFP # 2009-10-148."

Project: PROFESSIONAL CONSULTING SERVICES FOR THE TRANSITION OF SANTEE-LYNCHES WIA WORKFORCE INVESTMENT ONE-STOP OPERATIONS TO AN ALTERNATIVE PROVIDER

The purpose of this Request for Proposal (RFP) is to solicit competitive proposals to provide appropriate professional consulting services to facilitate the orderly transfer of comprehensive One-Stop Center operations, core & intensive program service delivery, & coordination of training services for adults & dislocated workers from the current public sector service provider to a qualified organization selected by the Santee-Lynches Workforce Investment Board.

To review a detailed RFP go to www.santeelynchescog.org to "News You Can Use" & click on "One-Stop Consulting Services RFP." To request the complete required RFP & response package, contact James T. Darby, Jr., Executive Director, Santee-Lynches Regional Council of Governments slrcog@slcog.org or Les Thompson, Workforce Development Director lthompson@slcog.org.

EQUIPMENT

Description: 15 JON BOATS
Solicitation Number: 5400002004
Submit Offer By: 7/2/10 – 10:00am
Purchasing Agency: SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201

Buyer: Erick Austin
Email: EAustin@scprpt.com
Phone: (803) 734-1302

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002004> or <http://www.scprpt.com/about-scprpt/procurementopportunities/bidsandsolicitations.aspx>

CONSULTANT / PROFESSIONAL SERVICES

DEVELOPMENT OF ANNUAL COST ALLOCATION PLAN FOR HORRY COUNTY

Horry County, S.C. is requesting proposals from qualified firms to develop an annual cost allocation plan relative to participation by Horry County in federally funded programs. The plans will be developed from fiscal year 2009, 2010 & 2011 financial & programmatic data, records, & statements for charging in fiscal year 2011, 2012 & 2013. The plan is to be developed in accordance with applicable Federal standards, 2 CFR Part 225, formerly the standards set forth in U.S. Office of Management &

Description: USED SINGLE AXEL ROAD TRACTOR

Solicitation No.: 180-Used Single Axle Road Tractor

Submit Offer By: 6/24/10 – 5:00pm

Purchasing Agency: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

Buyer: Shelley Thompson, (864) 299-4000, Ext. 275

Direct Inquiries To: Shelley Thompson, ReWa Purchasing Dept., 561 Mauldin Rd., Greenville, SC 29607 or shelleyt@Re-Wa.org no later than 4:00pm on 6/22/10.

Download Solicitation From: www.re-wa.org

Description: SPECTROMETER & ACCESSORIES, REQUIRED ON-SITE INSTALLATION & TRAINING

Sealed Bid Number: 16632300

Delivery Point: Clemson, SC

Submit Offer By: 6/29/10 – 2:00pm

Purchasing Entity: Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina

Direct Inquiries To Buyer: Ellen Gideon, (864) 656-4035 or egideon@clemson.edu

Download Solicitation From: www.clemson.edu/cfo/procurement/vendors

Description: TRUE ONE METABOLIC MEASUREMENT SYSTEM

Solicitation No.: IFB-LA-205-06/28/2010

Delivery Point: Lander University, Greenwood

Submit Offer By: 6/28/10 – 3:30pm

Purchasing Entity: Lander University, Procurement Services, Facilities Operations, 204 West Henrietta Ave., Greenwood, SC 29649

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

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

Description: PROVIDE BENCHES, TABLES, LIGHTS & CHAIRS FOR TRIDENT TECHNICAL COLLEGE

Solicitation Number: 061610-415-21105-06/24/10

Delivery Point: North Charleston

Submit Offer By: 6/24/10 – 2:00pm, EDT. Not a public bid opening

Purchasing Entity: Trident Technical College, Purchasing Office, Room

103, Bldg. 940, 2050 Mabelene Rd., North Charleston, SC

Direct Inquiries to Buyer: Bob Tyner, E-mail

robert.tyner@tridenttech.edu

or phone (843) 574-6279

Download Solicitation From:

http://www.tridenttech.edu/procurement_prclistings.htm

Description: FORKLIFT, 6,000-LB. CAPACITY

Solicitation Number: MTC-0680

Delivery Point: West Columbia

Submit Offer By: 6/24/10 – 11:00am

Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall, Room 104, West Columbia, SC 29170

Bid Request: (803) 822-3202

Buyer: Wayne McRant,

mcrantw@midlandstech.edu

Download Solicitation From:

www.midlandstech.edu/vendors

Description: SPECTROPHOTOMETER & SUPPLIES

Solicitation No.: 570032-75005-06/28/10

Delivery Point: Orangeburg

Submit Offer By: 6/28/10 – 11:30am

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: MULTICLAMP 700B

MICROELECTRODE AMPLIFIER

Solicitation Number: G10-00092-

07/01/10-2780-G

Delivery Point: Charleston

Submit Offer By: 7/1/10 – 3:00pm

Purchasing Entity: Medical University of South Carolina, 19 Hagood Ave., Ste. 408, Charleston, SC

Direct Inquiries to Buyer: Sylvia Kelly, phone (843) 792-8956

or E-mail kellysv@musc.edu

Download Solicitation From:

<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

Description: WIDE PRINT MULTI-FUNCTION DOCUMENT MACHINE

Solicitation Number: 88-10-1051

Delivery Point: Columbia

Submit Offer By: 6/28/10 – 2:00pm

Purchasing Agency: Richland County School District One, Procurement Services, 201 Park St., Columbia, SC 29201

Direct Inquiries/Bid Request to Buyer:

Stacy Gregg, (803) 231-7039,

fax (803) 231-7042

or E-mail

sgregg@richlandone.org

Download Solicitation From:

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

CHASSIS FOR RICHLAND COUNTY SHERIFF'S DEPARTMENT

Richland County Government is soliciting requests for quotes from qualified vendors to provide a 1999 or newer 20' Freightliner MT-55 forward control chassis for Richland County Sheriff's Department.

The Office of Procurement, 2020 Hampton Street, Suite 3064, (third floor) Columbia SC 29204-1002, shall accept quotes, in the amount of one - (1) original hard copy, or electronic copy (compact disc (CD) or a USB flash drive or via electronic mail (e-mail) to solicitations@rcgov.us All quotes shall be received by June 28, 2010, at 2:00pm, local time. Quotes shall not be accepted after the above date & time.

Information may be obtained at www.richlandonline.com or from davisy@rcgov.us. All information requested must be in writing.

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 quotes shall become property of the County & are subject to the Freedom of Information Act (FOIA) regulations.

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

INFORMATION TECHNOLOGY

Description: D.S.I.T.: U.S.C. UPSTATE EMERGENCY STATIONS

Solicitation Number: 5400001967

Submit Offer By: 6/28/10 – 2:30pm

Purchasing Agency: Division of State Information Technology, 4430 Broad River Rd., Columbia, South Carolina 29210

Buyer: Andy Fuller

Email: Andy.Fuller@cio.sc.gov

Phone: (803) 896-0315

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001967>

Description: H.P. PRINTER TONER & INK CARTRIDGES

Solicitation Number: 5400001682

Submit Offer By: 7/7/10 – 2:30pm

Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201

Buyer: Tammy Cash

Email: tcash@itmo.sc.gov

Phone: (803) 239-8513

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001682>

Description: FURNISH / DELIVER CONTOUR SOFTWARE FOR U.S.C.

Solicitation Number: USC-RFQ-1759-DG

Delivery Point: Columbia

Submit Offer By: 6/24/10 – 9:00am

Purchasing Entity: USC Purchasing, 6th Floor, 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: William (Dennis) Gallman

Description: V-BRICK 4300 DUAL CHANNEL MPEG-4

Solicitation Number: 0910-55

Delivery Point: Horry County Schools, Attn.: Technology Dept., Mike Cherry, 335 Four Mile Rd., Conway, SC 29526

Submit Offer By: Monday, 6/28/10 – 3:30pm

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

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

Download Solicitation From:

<http://apps.hcs.k12.sc.us/apps/protrac>

MAINTENANCE / REPAIR

PATCHING, SEALING & STRIPING PARKING LOTS FOR 12 HORRY COUNTY SCHOOLS

Horry County Schools is soliciting bids for Patching, Sealing & Striping Parking Lots for 12 schools. An optional pre-bid confer-

ence is scheduled for 9:00am, on June 23, 2010, at 2205 Church Street (Maintenance Department), Conway, SC 29526. Bids must be received by the opening date, which will be 3:30pm, on Thursday, July 1, 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

Download Solicitation From:

<http://apps.hcs.k12.sc.us/apps/protrac/>

REPAIR & RESURFACE TENNIS COURTS AT PAVILION RECREATION COMPLEX

The Greenville County Recreation District is seeking qualified companies to repair & resurface (6) tennis courts at the Pavilion Recreation Complex located at 400 Scottswood Rd, Taylors, SC 29687.

Sealed bids will be accepted until 11:00am, on Thursday, July 1, 2010, at the Greenville County Recreation District Administrative Office, 4806 Old Spartanburg Road, Taylors, SC 29687, at which time the bids will be opened & publicly read aloud. Late, faxed or e-mailed bids will not be considered.

For a bid package, contact Darien Alston at (864) 288-6470, Ext. 139 or darien@qcrd.org.

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: CLARENDON COUNTY D.S.N.B. – ADULT DAY PROGRAM BUILDING – SIMPLEX FIRE ALARM SYSTEM EXPANSION

Project Number: EJN-10-P-14

Location: 312 Pine St., Manning, SC 29102

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: The scope of the project is to expand the existing Simplex 4010 System to provide full coverage of the facility. For site visit, contact Ryan Way, Clarendon County DSNB, (803) 435-2330

Construction Cost Range: Less than \$12,000

Architect/Engineer: SCDDSN, Engineering & Planning Division

A/E Contact: Roy Smarr, PE

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

A/E Telephone: (803) 898-9627

A/E Fax: (803) 898-9653

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

Plans on File At:

AGC: Columbia

Dodge: Charleston

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

Plan Deposit: \$25.00, refundable

Pre-Quote Conf.: None. For site visit, contact Ryan Way, (803) 435-2330

Agency/Owner: Clarendon County DSNB

Agency Coordinator: Ryan Way

Address: 312 Pine St., PO Drawer 40, Manning, SC 29102

Telephone: (803) 435-2330

Fax: (803) 435-8523

E-mail: RWay@ccdsnb.org

IFQ Due Date/Time: 7/6/10 – 2:00pm

Place: SCDDSN, Central Office, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

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

Mail IFQ To: SCDDSN, Engineering & Planning Division, Attn.: Roy Smarr, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203

Project Name: CLARENDON COUNTY SCHOOL DISTRICT #1 – A.R.R.A. STIMULUS LIGHTING RETROFIT PROJECT

Project Number: S09-0115

Location: Scott's Branch High School

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace existing T12 fluorescent lamps & ballast with new T8 fluorescent lamps & ballast

Construction Cost Range: <\$50,000

Architect/Engineer: TEECON

A/E Contact: Robin Trinter, PE

A/E Address: PO Box 4214, Irmo, SC 29063

A/E Telephone: (803) 917-8942

A/E Fax: (803) 705-5852

A/E E-mail: rtrinter@sc.rr.com

Plans on File At:
AGC: Columbia
How Plans May Be Obtained: View & download for free from www.clarendon1.k12.sc.us or obtain paper copy with refundable deposit from TPM Reprographics Dept., 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770. Paper documents must be returned in good condition within 10 days after the bid opening to receive a deposit refund
Plan Deposit: \$100.00, refundable
Pre-Quote Conf.: Mandatory
Pre-Quote Conf. Date/Time: 6/23/10 – 10:00am
Place: Clarendon County School District #1 Office, Conference Room, 12 South Church St., Summerton, SC 29148
Inquiries Must Be Received By: 6/25/10 – 4:00pm, E-mail all inquiries to Lyde Graham at jlgraham@clar1.k12.sc.us
Agency/Owner: Clarendon County School District 1
Agency Coordinator: Lyde Graham
Address: 12 South Church St., Summerton, SC 29148
Telephone: (803) 485-2325
E-mail: jlgraham@clar1.k12.sc.us
IFQ Due Date/Time: 6/30/10 – 3:00pm
Place: Clarendon County School District #1 Office, Conference Room, 12 South Church St., Summerton, SC 29148. Bids received after 3:00pm on the bid date will be rejected & returned to the bidder unopened
Hand Deliver IFQ To: Clarendon County School District #1 Office, Attn.: Lyde Graham, 12 South Church St., Summerton, SC 29148
Mail IFQ To: Clarendon County School District #1, Attn.: Lyde Graham, 12 South Church St., Summerton, SC 29148

Description: HOUSING REHABILITATION PROJECT – 639 HOLLAND CIRCLE
Solicitation Number: B11002 -07/08/11H
Delivery Point: Lexington County
Submit Offer By: 7/8/10 – 3:00pm
Purchasing Agency: Lexington County Procurement Office, County Administration Building, Ste. 503, 212 South Lake Dr., Lexington, SC 29072
Direct Inquiries To: Jeffrey A. Hyde
Telephone: (803) 785-8166
E-mail: jhyde@lex-co.com
Download Solicitation From: <http://www.lex-co.com/procurement.html>, under Bid Opportunities

Project Name: 210 PENN STREET OFFICE RENOVATIONS
Project Number: PENN #010 THRU #090
Location: Edgefield, SC
Bid Security Required: No
Performance Bond Required: On bids over \$25,000
Payment Bond Required: On bids over \$25,000
Description of Project: Edgefield County is accepting sealed bids from qualified contactors to perform work on the 210 Penn St. 4,000 s.f. renovation project. Edgefield County will be managing the construction & contracting with subcontractors to perform the different crafts needed to accomplish the project. Separate sealed bids will be accepted for plumbing, electrical, HVAC, security system, interior partition walls & ceilings, floor cover, painting carpentry & masonry.
Architect/Engineer: 2KM
A/E Address: 211 Norris St., Edgefield, SC 29824
A/E Telephone: (803) 637-4073
Pre-Bid Conf./Site Visit: Yes
Pre-Bid Date/Time: Any weekday from 8:30am-5:00pm
Place: 210 Penn St., Edgefield, SC
Download Solicitation From: www.edgefieldcounty.sc.gov or pick up from 211 Norris St., Edgefield, SC
Bid Due Date/Time: varies by package, between 6/21/10 & 6/28/10
Place: Edgefield County Building & Planning Dept., 211 Norris St., Edgefield, SC 29824
Agency/Owner: Edgefield County
Name & Title of Agency Coordinator: Mike Reed, Building & Planning Director
Address: 211 Norris St., Edgefield, SC 29824
Telephone: (803) 637-4073

GROUND-MOUNTED STREET NAME SIGN PROJECT

IFB#2009-043

Sealed bids for the 2010 Ground-Mounted Street Name Sign Project being undertaken for the Town of Hilton Head Island, SC, will be received by the Town of Hilton Head Island at Town Hall until 2:00pm, on Thursday, July 8, 2010, at which time they will be publicly opened in conference room four. Sealed bids should be hand carried or delivered by traceable means to the receptionist at One Town Center Court, Hilton Head Island, SC 29928-2701. All bids must be clearly marked "2010 Ground-Mounted Street Name Sign Project – IFB#2009-043" on the outside.

The project consists of the following generally described work: Provide & install approximately sixty (60) ground-mounted street name signs compliant with the standards & specifications documented herein. Remove & dispose of existing ground-mounted street name signs, excepting ten (10) existing ground-mounted signs that will be returned to the Town.

Requests for copies of or information concerning this solicitation should be directed to Darrin A. Shoemaker, P.E. at (843) 341-4774.

Any bidder who qualifies for consideration under the Town's Local Vendor Preference Program should include a copy of their certification form with their bid. Questions regarding this program should be directed to Tom Fultz, Director of Administrative Services, at (843) 341-4600 or log on to www.hiltonheadislandsc.gov.

The Town reserves the right to accept or reject any or all bids received as a result of this invitation for bids, & to waive any technicalities & formalities. The Town reserves the right to negotiate with all qualified bidders, or to cancel in part or in its entirety this invitation for bids if it is in the best interest of the Town to do so.

This solicitation does not commit the Town to award a contract or to pay for any costs incurred in the preparation of your bid; or to procure or contract for any articles of goods or services. Bids must be signed by an official of the company submitting a bid that is authorized to bind the bidder, & shall contain a statement that the bid is good for a period of at least sixty (60) days from the date of the bid opening. The Town of Hilton Head Island does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or in the provision of goods & services.

PRINTING

Description: PROVIDE PRINTING OF POSTERS & BOOKLETS
Solicitation No.: RFQ-38668-6/28/2010-WAT
Delivery Point: Columbia
Submit Offer By: 6/28/10 – 2:30pm, ET
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201
Direct Inquiries to Buyer: Wayne A. Tesh, Jr., CPPB, (803) 898-3484
Bid Request: <http://www.scdhec.gov/procurement>

SERVICES

Description: CLEANING OF SAILING VESSEL

Solicitation Number: 5400002000

Submit Offer By: 7/2/10 – 10:00am

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

Buyer: Erick Austin

Email: Eaustin@scprt.com

Phone: (803) 734-1302

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002000> or <http://www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx>

Description: LEASE OF OCEAN-GOING VESSEL FOR BUOY RETRIEVAL

Solicitation Number: RFQ 1098VW

Submit Offer By: 6/28/10 – 2:00pm

Purchasing Entity: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

Buyer: Vicki Williams, (843) 349-2912, Vicki@coastal.edu

Download Solicitation From:

<http://www.coastal.edu/procurement/solicit.html>

CANCELLATION

Description: REFUSE COLLECTION FOR D.D.S.N.

Solicitation Number: 5400001751

Purchasing Agency: SC Dept. of Disabilities & Special Needs, Supply & Services, 3440 Harden St. Extension, Room. 220, Columbia, SC

Buyer: Allen Mance, Jr.

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001751>

CANCELLATION

Description: FIRE SPRINKLER INSPECTIONS

Solicitation Number: 5400001976

Purchasing Agency: SC Dept. of Disabilities & Special Needs, Supply & Services, 3440 Harden St. Extension, Room. 220, Columbia, SC

Buyer: Allen Mance, Jr.

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001976>

Description: BUS TRANSPORT FOR SC DEPARTMENT OF EDUCATION

Solicitation Number: 5400002010

Submit Offer By: 6/25/10 – 10:00am

Purchasing Agency: SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 502, Columbia, SC 29201

Buyer: Dale Edwards

E-mail: dedwards@ed.sc.gov

Phone: (803) 734-8230

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002010>

Description: CONTRACT TO PERFORM RADIOACTIVE ANALYSES OF SOIL, WATER, CONCRETE, PLANT & WASTE SAMPLES

Specifics: The above per the standards & methods listed in the SC Radioactive Materials Regulation 61-63 Title A, SC Reg. 61-83 & the U.S. Safe Drinking Water Act, 40 CFR Part 141

Solicitation No.: RFP 36498-7/6/10-EMW (Re-bid)

Delivery Point: South Carolina

Submit Offer By: 7/6/10 – 2:30pm, ET

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

Bid Request:

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

Buyer: E. Madison Winslow, phone (803) 898-3487

Description: PLUMBING LABOR CONTRACT

Solicitation Number: 16577113

Delivery Point: Clemson, SC

Submit Offer By: 7/6/10 – 1:45pm, ET

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

Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu

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

www.clemson.edu/cfo/procurement/vendors

Description: PARKING SERVICE MANAGEMENT CONTRACT

Solicitation Number: 16577874

Delivery Point: Clemson, SC

Pre-Bid Conf.: Not mandatory. 7/7/10 –

1:00pm at Clemson University, Procurement Services, Administrative Services, 108 Silas N.

Pearman Blvd., Clemson, SC 29634

Submit Offer By: 7/27/10 – 3:00pm

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

Direct Non-Technical Inquiries To: Lois Rochester, lroches@clemson.edu or (864) 656-5593

Direct Technical Questions to Buyer:

Mike Nebesky, (864) 656-2067 or nebesky@clemson.edu

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

Description: WATER & WASTE WATER SAMPLE TESTING

Solicitation Number: 347818-1

Delivery Points: Various Department of Corrections institutions throughout South Carolina

Submit Offer By: 6/24/10 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Direct Inquiries to Buyer: Melissa Mims, mims.melissa@doc.state.sc.us, or (803) 896-1935

Bid Request:

<http://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

Description: PROVIDE CHARTER COACH BUS SERVICE

FOR VOLLEYBALL

& SOCCER FOR 2010 SEASON

Solicitation Number: 1016RS

Delivery Point: Conway, SC

Submit Offer By: 6/30/10 – 2:00pm. Not a public bid opening

Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

Direct Inquiries to Buyer: Robin Strickland, phone (843) 349-2162 or E-mail robins@coastal.edu

Download Solicitation From:

<http://www.coastal.edu/procurement/solicit.html>

Description: TRAVEL SERVICES

FOR TRI-COUNTY'S UPWARD

BOUND GROUP FOR TRIP

TO CHARLESTON, AUGUST 2-4

Solicitation Number: TCTC-10-UBTrip

Delivery Point: Pendleton, SC

Submit Offer By: 6/25/10 – 11:00am. Not a public bid opening

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

Direct Inquiries to Buyer: Kristal Doherty, Purchasing Manager,

phone (864) 646-1795
or E-mail kdoherty@tctc.edu

Download Solicitation From:

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

Description: SOUTH CAROLINA-CERTIFIED HERBICIDE APPLICATOR TO PROVIDE CHEMICALS & AERIAL APPLICATION TO APPROXIMATELY 1,822 ACRES

Solicitation Number: 0614-10

Delivery Point: Sand Hills State Forest, Highway 1, Patrick, SC

Submit Offer By: 6/29/10 – 11:00am, local time. Not a public bid opening

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

Buyer: Melissa Fleming

E-mail: mffleming@forestry.state.sc.us

Phone: (803) 896-8836

Description: REFUSE COLLECTION & DISPOSAL SERVICE FOR LEE CORRECTIONAL INSTITUTION & COASTAL PRE-RELEASE CENTER

Solicitation Number: 348600

Delivery Points: Lee Correctional Institution, Bishopville, SC 29010 & Coastal Pre-Release Center, North Charleston, SC 290405

Submit Offer By: 6/24/10 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Direct Inquiries to Buyer: Melissa Mims, mims.melissa@doc.state.sc.us, or (803) 896-1935

Bid Request:

<https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

Description: LIQUEFIED PETROLEUM

(L.P.) GAS – TERM CONTRACT

Solicitation Number: C11001 – 07/13/10S

Submit Offer By: 7/13/10 – 3:00pm

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

Direct Inquiries To: Angela M. Seymour

Telephone: (803) 785-8319

E-mail: aseymour@lex-co.com

Download Solicitation From:

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

CONSTRUCTION & INSTALLATION OF STEEL MUSEUM CABINETS

FOR YORK COUNTY

BID 1959

York County is seeking sealed bids for ten each new, unused, naturalist center steel museum cabinets to be constructed & installed at the York County Museum in Rock Hill, SC. Direct any questions concerning specifications to Dr. Steve Fields, (803) 329-2121 or stevefields@chmuseums.org.

Bid may be viewed on the York County Purchasing homepage at www.yorkcountygov.com/purchasing.

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 2:30pm, on Monday, June 28, 2010, at which time said bid will be publicly opened.

REFUSE COLLECTION & DISPOSAL FOR PEE DEE REGIONAL TRANSPORTATION AUTHORITY

INTENT TO SOLE SOURCE

Pee Dee Regional Transportation Authority (PDRTA) is seeking qualified vendors for refuse collection & disposal for all three of its locations:

1. PDRTA, 313 Stadium Road, Florence, SC 29506
2. PDRTA, 140 Airport Road, Mullins, SC 29574
3. PDRTA, 3908 Hwy. 9, Cheraw, SC 29520

Qualified vendors should contact Sandy Garris at (843) 664-5710 or by email at sandygarris@pdrta.org, by June 30, 2010.

INSURANCE SERVICES FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for Insurance Services, reference Bid # 10-054. Bids must be received no later than 2:00pm, on July 9, 2010, to the attention of the Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request a bid package at www.andersoncountysc.org under Bids & Contracts.

HOUSEHOLD HAZARDOUS WASTE COLLECTIONS FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for Household Hazardous Waste Collections, reference Bid # 10-059. Bids must be received no later than 2:00pm, on July 2, 2010, to the attention of the Anderson

County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request a bid package at www.andersoncountysc.org under Bids & Contracts.

SUPPLIES

NOTICE OF INTENT TO JOIN COOPERATIVE PROCUREMENT FOR HAND & POWER TOOLS

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with State of Oklahoma, Department of Central Services, Central Purchasing, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of Hand & Power Tools. The State of Oklahoma, as lead state on behalf of the National Association of State Procurement Officials (NASPO,) will issue a Request for Proposal, for the purpose of establishing a single or multiple award contracts to be used by Oklahoma, Oklahoma Eligible Contract Users, Participating States & their eligible entities that have signed a Participating Addendum. Additional States may join at a later time by signing a Participating Agreement. The resultant contracts will have an initial term of two (2) years with an option to extend the contract for up to two (2), additional two (2) year periods or any portion thereof.

Participating States: Oklahoma (lead state), Arkansas, Delaware, Florida, Kansas, Louisiana, New Jersey, New York, South Dakota, Tennessee, & West Virginia.

The solicitation may be viewed by clicking [here](#).

Contracts will be established with authorized vendors only.

The contact for this Invitation for Bid is [Lisa Bradley@dcs.state.ok.us](mailto:Lisa_Bradley@dcs.state.ok.us), Lisa Bradley, Department of Central Services, Central Purchasing, Will Rogers Building, 2401 N. Lincoln Blvd. Suite 116, Oklahoma City, OK 73105, (405) 522-4480, Fax (405) 521-4475

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

Description: PRINTED RED CARPET
Solicitation Number: 5400002003
Submit Offer By: 6/25/10 – 11:00am
Purchasing Agency: SC Dept. of Education, Rutledge Bldg., 1429 Senate St., Ste. 200, Columbia, SC
Buyer: Teresa Livingston
Email: tsliving@ed.sc.gov
Phone: (803) 734-8428
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002003>

Description: SCREEN PRINTED PROMOTIONAL T-SHIRTS
Solicitation Number: 5400001979
Submit Offer By: 7/8/10 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242, Columbia, South Carolina 29201
Buyer: Jessica Monts
Email: MontsJ@dnr.sc.gov
Phone: (803) 734-3984
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001979>

Description: CARPET & WOOD FLOORING PLUS INSTALLATION – FEAGLE WING
Solicitation No.: IFB-LA-204-06-28-2010
Delivery Point: Greenwood, SC
Submit Offer By: 6/28/10 – 3:00pm
Purchasing Entity: Procurement Services, Lander University, Facilities Operations, 204 W. Henrietta Ave, Greenwood, SC
Direct Inquiries/Bid Request To Buyer: Lois Amick, (864) 388-8899, Fax (864) 388-8127, or lamick@lander.edu
Download Solicitation From:
<http://www.lander.edu/procurement/solicitations>

Description: FURNISH & DELIVER CATA-THERMOPLASTIC, ALKYD, WHITE & YELLOW, IN GRANULATED FORM
Solicitation Number: Q271076
Delivery Point: North Charleston
Submit Offer By: 6/28/10 – 5:00pm. Not a public bid opening
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries To: Gwen Gibson
Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement
Buyer: Sateria P. West, CPPB, phone (803) 737-1060 or E-mail WestSP@scdot.org

Description: PROVIDE HYGIENE COMFORT KITS & 4-IN-1 EMERGENCY FLASHLIGHT
Solicitation No.: RFQ-38889-6/25/2010-WAT
Delivery Point: Columbia
Submit Offer By: 6/25/10 – 2:30pm, ET
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201
Direct Inquiries to Buyer: Wayne A. Tesh, Jr., CPPB, (803) 898-3484
Bid Request:
<http://www.scdhec.gov/procurement>

Description: PROVIDE CROWD CONTROL EQUIPMENT – DELINEATORS & PLASTIC CHAINS
Solicitation No.: RFQ-38883 / 38884-6/25/2010-WAT
Delivery Point: Columbia
Submit Offer By: 6/25/10 – 2:30pm, ET
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201
Direct Inquiries to Buyer: Wayne A. Tesh, Jr., CPPB, (803) 898-3484
Bid Request:
<http://www.scdhec.gov/procurement>

Description: CHARLESTON COUNTY SCHOOL DISTRICT IS SOLICITING QUOTES FOR THE PURCHASE & DELIVERY OF BUILDING MATERIAL SUPPLIES
Specifics: The above for the Summer 2010 mobile classroom renovation program
Solicitation Number: Q1032
Delivery Point: North Charleston
Submit Offer By: 6/24/10 – 5:00pm. Fax or E-mail your quote to fax number (843) 566-1972 or E-mail lawrence_lutrario@charleston.k12.sc.us
Purchasing Entity: Charleston County School District, Operation Center, 3999 Bridge View Dr., North Charleston, SC 29405
Direct Inquiries To: Lawrence Lutrario, phone (843) 566-1982 or E-mail lawrence_lutrario@charleston.k12.sc.us

Description: THE CITY OF NORTH CHARLESTON IS SEEKING A SELF-STUDY PROGRAM THAT WILL TEACH TACTICAL SPANISH TO POLICE OFFICERS

Specifics: The above is intended for a typical classroom setting. The program should include an instructor's guide that will enable English / Spanish bilingual police officers employed by the City to be certified to lead a training course to teach non-Spanish speaking police officers tactical Spanish for everyday calls & situations

Solicitation Number: PQ-18-10
Delivery Point: North Charleston
Submit Offer By: 6/25/10 – 10:00am. Not a public bid opening
Purchasing Agency: City of North Charleston, 2500 City Hall Lane, North Charleston, SC 29405
Buyer: Denise Badillo
Telephone: (843) 740-5899
E-mail: dbadillo@northcharleston.org

Description: COSMETOLOGY SUPPLIES AS NEEDED
Solicitation Number: 88-10-1049
Delivery Point: Columbia, SC
Submit Offer By: 6/23/10 – 2:00pm
Purchasing Agency: Richland School District One, Procurement Services, 201 Park St., Columbia, SC
Direct Inquiries/Bid Request To Buyer: Stacy Gregg, (803) 231-7039, Fax (803) 231-7042 or sgregg@richlandone.org
Download Solicitation From:
www.richlandone.org/department/s/procurement_services/index.htm

Description: FURNISH LIGHT, MEDIUM, HEAVY AUTOMOBILE PARTS AS NEEDED
Solicitation Number: 88-10-1047
Delivery Point: Columbia, SC
Submit Offer By: 6/24/10 – 2:00pm
Purchasing Agency: Richland School District One, Procurement Services, 201 Park St., Columbia, SC
Direct Inquiries/Bid Request To Buyer: Stacy Gregg, (803) 231-7039, Fax (803) 231-7042 or sgregg@richlandone.org
Download Solicitation From:
www.richlandone.org/department/s/procurement_services/index.htm

Description: PROVIDE FORD OR CHEVROLET PARTS AS NEEDED
Solicitation Number: 88-10-1048
Delivery Point: Columbia, SC
Submit Offer By: 6/24/10 – 2:00pm
Purchasing Agency: Richland School District One, Procurement Services, 201 Park St., Columbia, SC
Direct Inquiries/Bid Request To Buyer: Stacy Gregg, (803) 231-7039, Fax (803) 231-7042 or sgregg@richlandone.org
Download Solicitation From: www.richlandone.org/department/s/procurement_services/index.htm

STONE PRODUCTS FOR ABBEVILLE COUNTY DEPARTMENT OF PUBLIC WORKS

Abbeville County, SC, is accepting bids for the purchase & hauling of stone products for the use by the Abbeville County Department of Public Works. Products will consist of Crusher-Run (base stone), #57 Stone, 3 inch Surge Stone, & Rip Rap. Delivery will be to the Abbeville County Department of Public Works, 1094 Gassoway Farm Road for stockpile or to road work locations within Abbeville County.

Specific details regarding the delivery of stone products may be obtained from the Abbeville County Department of Public Works, 1094 Gassoway Farm Road, Abbeville, SC 29620, (864) 446-8473, Fax (864) 446-8483.

Sealed bids will be received until 2:00pm, July 1, 2010 at the Abbeville County Dept. of Public Works Office, 1094 Gassoway Farm Rd., Abbeville, SC 29620. Bids will be publicly opened & read aloud at this time.

Each bid shall be sealed in an envelope with the company name & clearly marked "Abbeville County, Delivery of Stone Products." Abbeville County reserves the right to reject any & all bids & to waive all formalities in the bidding.

CITY OF ANDERSON POLICE DEPARTMENT & DETENTION CENTER UNIFORMS

The City of Anderson Police Department has a need to purchase department uniforms for the Police Department & Detention Center. A Request for Proposal (RFP) can be downloaded in PDF format from the City of Anderson's web site at http://www.cityofandersonsc.com/taking_care_of_business/bids_and_rfps/uniforms.pdf.

In order to be considered, a proposal must be submitted to the official identified below

no later than 12:00 noon on Wednesday, July 14, 2010. The actual / physical bids must be "in-hand" by that time. Postmarks do not count. Bids will be opened on Thursday, July 15, 2010, at 10:00am, in the roll call room of the agency at 401 South Main Street in Anderson, SC.

The point of contact is Lieutenant Ken Ebernickle, City of Anderson Police Department, 401 South Main Street, Anderson, SC 29624-2301, (864) 231-2265, kebernickle@cityofandersonsc.com.

FOR SALE

PRINCIPAL'S OFFICE FURNITURE

Richland County School District One is accepting sealed bids for the sale of principal's office furniture, including one (1) desk & one (1) credenza. Please call Procurement Specialist Stacy Gregg at (803) 231-7039 to schedule & appointment to inspect property. A copy of Bid 88-10-1054 may be accessed at the District's website, www.richlandone.org. Bid shall close at 3:00pm, on June 24, 2010.

Description: TRI-COUNTY LANDFILL PROPERTY FOR SALE – APPROXIMATELY 521 ACRES – THREE ADJOINING PARCELS LOCATED OFF HIGHWAY 123 IN CLEMSON

Specifics: Land is owned by Anderson, Pickens & Oconee counties jointly. Minimum bid is \$2,840,000

Solicitation Number: None. Use title "Bid for Tri-County Landfill Property"

Submit Offer By: 6/30/10 – 2:30pm

Agency: Appalachian Council of Governments, 30 Century Circle, Greenville, SC 29606. Bid opening will take place in Board Room

Direct Inquiries To: Steve Grant, Pickens County Purchasing Office

Telephone: (864) 898-5923

Download Solicitation From: <http://www.scacog.org/landfill.htm>

Description: CHARLESTON COUNTY SCHOOL DISTRICT IS ACCEPTING SEALED BIDS FOR THE SALE & REMOVAL OF FOUR MOBILE CLASSROOMS

Pre-Bid Conf./Inspection: Not mandatory. 6/17/10 – 10:00am

Location: CCSD Berry Campus (old Charleston School of the Arts), 1600 Sarnac St., North Charleston, SC 29405

Sizes: Three singles 24 x 32, one single 24 x 44 – bidder must remove mo-

biles from site within seven days of bid opening

Bid Due Date/Time: 6/24/10 – 2:00pm

Bid Opening Location: Charleston County School District, Operation Center, 3999 Bridge View Dr., North Charleston, SC 29405

Direct Inquiries To: Troy Williams, troy_williams@charleston.k12.sc.us

Bid Request: frederick_feil@charleston.k12.sc.us

Description: COLLETON COUNTY IS SEEKING QUALIFIED APPLICANTS TO BID ON FOUR IMPOUNDED GOATS

Specifics: The animals have been in custody of the County since April 30, 2010. A \$25 application fee must accompany all bids & applications submitted for consideration. Bids under \$200 will not be considered

Solicitation Number: ACC-03

Delivery Point: Walterboro

Site Visit: Not mandatory. If interested in viewing the goats, appointments can be scheduled by calling the Colleton County Animal Shelter at (843) 893-2651, Monday through Friday, from 11:00am to 4:00pm

Submit Offer By: Thursday, 7/1/10 – 3:00pm

Agency/Owner: Colleton County, Attn.: Kaye B. Syfrett, Room 208A, 31 Klein St., PO Box 157, Walterboro, SC 29488

Direct Inquiries/Bid Request to Buyer: Kaye B. Syfrett, Purchasing Manager

Telephone: (843) 549-5716

E-mail: ksyfrett@colletoncounty.org

Download Solicitation From: www.colletoncounty.org - Complete vendor registration when downloading solicitation to ensure you are contact regarding any amendments to the bid

Description: COLLETON COUNTY IS SEEKING QUALIFIED APPLICANTS TO BID ON AN IMPOUNDED HORSE

Specifics: The horse has been in the custody of the County since May 14, 2010. A \$25 application fee must accompany all bids & applications submitted for consideration. Bids under \$250 will not be considered

Solicitation Number: ACC-04

Delivery Point: Walterboro

Site Visit: Not mandatory. If interested in viewing the horse, appointments can be scheduled by calling the Colleton County Animal Shelter at (843) 893-2651, Monday through Friday, from 11:00am to 4:00pm

Submit Offer By: Tuesday, 6/29/10 – 3:00pm

Agency/Owner: Colleton County,
Attn.: Kaye B. Syfrett, Room
208A, 31 Klein St., PO Box 157,
Walterboro, SC 29488

Direct Inquiries/Bid Request to Buyer:
Kaye B. Syfrett, Purchasing Man-
ager

Telephone: (843) 549-5716
E-mail: ksyfrett@colletoncounty.org

Download Solicitation From:
www.colletoncounty.org - Com-
plete vendor registration when
downloading solicitation to ensure
you are contact regarding any
amendments to the bid

Description: HOUSE BUILT BY
STUDENTS OF GILBERT HIGH
SCHOOL

Solicitation Number: B2010-7
Submit Offer By: 7/6/10 – 3:00pm
Purchasing Entity: Lexington School Dis-
trict One Procurement Office,
Conference Room, 100 Tarrar
Springs Rd., Lexington, SC
29072

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

Buyer: Jack Nichols

Description: HOUSE BUILT BY
STUDENTS OF LEXINGTON
TECHNOLOGY CENTER

Solicitation Number: B2010-5
Submit Offer By: 6/21/10 – 3:00pm
Purchasing Entity: Lexington School Dis-
trict One Procurement Office,
Conference Room, 100 Tarrar
Springs Rd., Lexington, SC
29072

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

Buyer: Jack Nichols

business & information technology require-
ments.

The agency has posted a Request for Informa-
tion (RFI) at [http://www.scdhhs.gov/contracts-
procurement/](http://www.scdhhs.gov/contracts-procurement/). Choose "Replacement Medicaid
Management Information System RFI #2."

Vendors & other interested parties are encour-
aged to provide responses to this RFI. The due
date for responses is June 21, 2010. Submis-
sion information is contained in the RFI.

**NOTICE OF INTENT
TO JOIN COOPERATIVE
PROCUREMENT
FOR LODGING SERVICES –
NATIONWIDE & REGIONAL**

This is public notice that the State of South
Carolina, Materials Management Office, pro-
poses joining with State of Oregon Procure-
ment System (ORPIN), to establish compre-
hensive, nationwide & regional, multiple award
contracts with qualified vendors for the pur-
chase of Nationwide & Regional Lodging Ser-
vices.

The purpose of the RFP is to establish a price
agreement for nationwide & regional lodging
services by room for transient & extended stay
at or below the domestic GSA per diem rates
for participant travelers traveling on official
government business within the United States.
The State of Oregon Department of Adminis-
trative Services State Procurement Office
(DAS SPO) conducts this solicitation for these
services for the State of Oregon, its participat-
ing Oregon Cooperative Purchasing Program
members (ORCPP), the Western States Con-
tracting Alliance (WSCA), & other participants.
Oregon is the Lead State for this RFP.

The initial term of price agreement awarded
will be for 3 years, with an option to extend for
additional terms. Multiple awards will result
from this RFP. Proposers are to submit a pro-
posal for each brand name of properties of-
fered. Only proposers who represent brands or
chains at the national level & can authorize the
entire brand or chain to participate under the
resulting price agreements under the brand
umbrella are to submit a proposal. Individual
property owners or franchisees should not
submit a proposal. Individual property owners
& franchises should direct this RFP to the
national or regional sales manager of the
brand to respond to this RFP.

In conjunction with a WSCA multi-state sourc-
ing team, Oregon's DAS SPO will assign
points for desirable features & points for pric-
ing. The two subtotals will be added for a final
total. This is a multiple-award opportunity. The
WSCA Sourcing Team & Oregon's DAS SPO
will choose the top 5 responsive & responsible
proposers for national brands & the top 2 re-
sponsive & responsible proposers per region
for regional brands who meet the qualifications
outlined in this RFP. The resulting price
agreements will be permissive agreements &
will supplement any existing in-state or national
lodging agreements or qualifications that other
States may already have in effect.

The solicitation may be viewed at
<http://orpin.oregon.gov/open.dll/welcome>.
Viewing the entire solicitation may require an
online registration on the State of Oregon
website referenced above. You may "browse"
to view a summary of the solicitation without
registering, however.

Contracts will be established with authorized
vendors only.

The contact for this Request for Proposals is
Tim Hay, tim.hay@state.or.us, State Procure-
ment Office, 1225 Ferry Street SE, U140,
Salem, Oregon 97301-4285, (503) 378-4650,
Fax (503) 373-1626.

If you would like to discuss South Carolina's
participation in this cooperative procurement,
please contact Voight Shealy at (803) 737-
0635 or vshealy@mmo.sc.gov.

GOT COMMENTS?

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

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

**STATE OF SOUTH CAROLINA
BUDGET & CONTROL BOARD**

**FRAUD PREVENTION
HOTLINE**

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

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

"Everyone Working Together
To Make Government Better"

NOTICES

**REPLACEMENT
MEDICAID MANAGEMENT
INFORMATION SYSTEM**

(MMIS) RFI #2

The South Carolina Department of Health &
Human Services (SCDHHS) is seeking
sources for a requirements management tool
to support documentation & management of

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

Mary Lynn Fowler, Editor
1201 Main Street, Suite 600,
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(803) 737-0686
mifowler@mmo.sc.gov