

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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Sealed Bids Listed in This Publication Will Be
Received at the Time, Place & Date Indicated
in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

ORANGEBURG COUNTY SEEKS PROFESSIONAL CIVIL ENGINEERING CONSULTING SERVICES

REQUEST FOR QUALIFICATIONS
FY10-0809

The County Of Orangeburg Public Works
Division Is Soliciting "Request for Qualifi-
cations" for Professional Civil Engineering
Consultant Services for County Transporta-
tion "C" funds projects. The RFQs are due
by 2:00pm, on August 9, 2010, to the Pur-
chasing Department, 1437 Amelia Street,
Orangeburg, SC 29116.

For More Information, please visit
<http://www.orangeburgcounty.org/Purchasing/solicitations.html>. You may also contact
J. Shuler at jshuler@orangeburgcounty.org
or (803) 533-6121 if necessary.

CONSTRUCTION

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

Project Name: ATHLETIC VENUES
CONSTRUCTION – TENNIS
FACILITY CONSTRUCTION
Project Number: H27-6053-MJ-C
Location: University of South Carolina,
Columbia

Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Construction of 12
regulation tennis courts, including
a raised concourse seating ap-
proximately 650 spectators & a
two-level general support build-

ing. The tennis facility is incorpo-
rated into an overall athletics
venue construction program.
Contractor may be subject to per-
formance appraisal at close of
project.

Construction Cost Range: \$3,000,000 -
\$4,000,000

Architect/Engineer: CHA
A/E Contact: Edward O'Hara
A/E Address: III Winners Circle, Albany,
NY 12205

A/E Telephone: (518) 453-4500
A/E Fax: (518) 458-1735
A/E E-mail: eoehara@chacompanies.com

Plans on File At:
AGC: Columbia
Dodge: Charleston
Other: HCAC, Columbia

Plans May Be Obtained From: Jason
Pollard, III Winners Circle, Al-
bany, NY 12205, phone (518)
453-4529

Plan Deposit: \$75.00, refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 8/5/10 – 10:00am
Place: USC, 743 Greene St., Conference
Room 53, Columbia, SC 29208
Agency/Owner: University of South Caro-
lina

Name & Title of Agency Coordinator: Ann
G. Derrick, Project Manager
Address: 743 Greene St., Columbia, SC
29208

Telephone: (803) 777-5811
Fax: (803) 777-8739
E-mail: aderrick@fmc.sc.edu

Bid Due Date/Time: 8/19/10 – 2:00pm
Place: USC, 743 Greene St., Conference
Room 53, Columbia, SC 29208

Hand Deliver Bids To: USC, Attn.: Kay
Keisler, 743 Greene St., Colum-
bia, SC 29208

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

Project Name: COURTYARD UPGRADES
& INTERIOR RENOVATIONS –
FLORENCE-DARLINGTON
TECHNICAL COLLEGE

Project Number: H59-N611-SG
Location: Florence, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovation of an
existing exterior courtyard adja-
cent to Building 300 on campus of
Florence-Darlington Technical
College. Work includes new
stamped concrete flooring, light-
ing, raised planter areas, alumi-
num canopies & trellis. Interior
renovations include new plumbing
fixtures, electrical upgrades & fi-
nishes in new computer success
center. Contractor may be subject
to performance appraisal at close
of project.

Construction Cost Range: \$250,000 -
\$500,000

Architect/Engineer: F W Architects, Inc.,
AIA

A/E Contact: Hal Fuller, AIA, NCARB
A/E Address: PO Box 2261, Florence, SC
29503

A/E Telephone: (843) 662-9961
A/E Fax: (843) 665-5065

A/E E-mail: hfuller@fw-architects.com

Plans on File At:

AGC: Columbia
Dodge: Charleston

Plans May Be Obtained From: F W Archi-
tects, Inc., AIA

Plan Deposit: \$50.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 8/12/10 – 2:00pm

Place: Building 300, Canteen Area
Agency/Owner: Florence-Darlington Tech-
nical College

Agency Coordinator: Lorena McLeod
Address: 2715 West Lucas St., Florence,
SC 29501

Telephone: (843) 661-8341
Fax: (843) 661-8342

E-mail: Lorena.Mcleod@fdtc.edu

Bid Due Date/Time: 8/26/10 – 2:00pm
Place: F W Architects, 1550 West Evans
St., Florence

Hand Deliver Bids To: F W Architects,
1550 West Evans St., Florence,
SC 29501

Mail Bids To: F W Architects, 1550 West
Evans St., Florence, SC 29501

Project Name: G/A BUILDING
RENOVATION & CAMPUS
LANDSCAPE IMPROVEMENT

Project Numbers: H59-N575-DC
& H59-N577-DC

Location: Piedmont Technical College,
Greenwood

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: H59-N575-DC

G/A Building Renovation - exterior
façade improvements including new
metal & fiber cement siding, cano-
pies, entrances & limited parking lot
modifications, interior partition re-
location, limited finish upgrades, &
modifications to building systems at
partition relocation

H59-577-DC Campus Landscape
Improvement – construction of
campus landscape improvements
including new entry sign, pond foun-
tain, student center entry plaza, &
courtyard

Contractor may be subject to per-
formance appraisal at close of pro-
ject.

Construction Cost Range: \$200,000 -
\$300,000

Architect/Engineer: Neal Prince Architects

A/E Contact: Prescott D. May, AIA

A/E Address: 110 W. North St., Greenville,
SC 29601

A/E Telephone: (864) 235-0405

A/E Fax: (864) 233-4027

A/E E-mail: scott@neal-prince.com

Plans on File At:

AGC: Greenville, Columbia

Dodge: Greenville

Plans May Be Obtained From: Imaging

Technologies, 225 South Academy
St., Greenville, SC 29601, phone
(864) 233-5371

Plan Deposit: \$75.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 8/3/10 – 2:00pm

Place: Piedmont Tech, Conference Room,
Building M, 620 North Emerald Rd.,
Greenwood

Agency/Owner: Piedmont Technical College

Agency Coordinator: Dale Wilson

Address: 620 North Emerald Rd., Greenwood,
SC 29646

Telephone: (864) 941-8331

Fax: (864) 941-8642

E-mail: wilson.d@ptc.edu

Bid Due Date/Time: 8/17/10 – 2:00pm

Place: Piedmont Tech, Conference Room,
Building M, 620 North Emerald Rd.,
Greenwood

Hand Deliver Bids To: Piedmont Technical
College, Building M, 620 North Em-
erald Rd., Greenwood, SC 29646

Mail Bids To: Piedmont Technical College,
Attn.: Dale Wilson, PO Drawer
1467, Greenwood, SC 29648

Project Name: B.&C.B. BUILDINGS –
INCANDESCENT /
FLUORESCENT LIGHTING
REPLACEMENT - A

Project Number: F03-9885-JM-A

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Retrofit Budget &

Control Board facilities – Blatt
Building, Gressette Building &
Rutledge Building – existing light-
ing systems with more energy ef-
ficient saving bulbs, ballasts, fix-
tures & equipment as required
per design documents dated June
2, 2010. This project is funded by
the American Recovery & Rein-
vestment Act of 2009. Contractor
may be subject to performance
appraisal at close of project.

Construction Cost Range: <\$200,000

Architect/Engineer: Buford Goff & Associ-
ates, Inc.

A/E Contact: Brian Melson

A/E Address: 1331 Elmwood Ave., Ste.
200, Columbia, SC 29201

A/E Telephone: (803) 254-6302

A/E Fax: (803) 771-6142

A/E E-mail: brian.melson@bgainc.com

Plans on File At:

AGC: 240 Stoneridge Dr., Columbia, SC
29210

Plans May Be Obtained From: Facilities
Management, 915 Main St., Co-
lumbia, SC 29201

Plan Deposit: \$30.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 8/3/10 – 2:00pm

Place: Main Conference Room, 917 Main
St., Columbia

Agency/Owner: SC Budget & Control
Board / Division of General Ser-
vices

Name & Title of Agency Coordinator:
George Holmstrom, Project Man-
ager

Address: 915 Main St., Columbia, SC
29201

Telephone: (803) 734-3340

Fax: (803) 734-6815

E-mail: gholmstrom@gs.sc.gov

Bid Due Date/Time: 8/17/10 – 2:00pm

Place: Conference Room, 917 Main St.,
Columbia

Hand Deliver Bids To: Budget & Control
Board, 917 Main St., Columbia,
SC 29201, Attn.: Sealed Bid En-
closed

Mail Bids To: Budget & Control Board, 917
Main St., Columbia, SC 29201,
Attn.: Sealed Bid Enclosed

Project Name: COASTAL CENTER –
GYMNASIUM – H.V.A.C.
REPLACEMENT

Project Number: J16-9822-DC-D

Location: 9995 Miles Jamison Rd., Sum-
merville, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project scope

includes replacement of gymna-
sium split air conditioning unit &
air handler, replacing diffusers &
grilles, cleaning ductwork & re-
lated electrical work. For site visit,
contact Jim Harris, Coastal Cen-
ter Physical Plant Director, at
(843) 821-5858. Contractor may
be subject to performance ap-
praisal at close of project.

Construction Cost Range: Less than
\$100,000

Architect/Engineer: Swygert & Associates,
Consulting Engineers

A/E Contact: Bill Livingston, PE

A/E Address: PO Box 11686, Columbia,
SC 29211 or 1315 State St., Cay-
ce, SC 29033

A/E Telephone: (803) 791-9300

A/E Fax: (803) 791-0830

A/E E-mail: bill@swygert-associates.com

Plans on File At:

AGC: Columbia, Greenville

Dodge: Greenville

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: \$50.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 7/30/10 – 9:00am

Place: Coastal Center, Centerview Room
Six

Agency/Owner: SC Department of Disabili-
ties & Special Needs

Name & Title of Agency Coordinator:
Joan Cooper, Architect, Project
Manager

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

Telephone: (803) 898-9793

Fax: (803) 898-9653

E-mail: JCooper@ddsn.sc.gov

Bid Due Date/Time: 8/3/10 – 2:00pm

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

Hand Deliver Bids To: SCDDSN, Attn.:
Joan Cooper, Engineering &
Planning Division, Ste. 231, 3440
Harden St. Ext., Columbia, SC
29203

Mail Bids To: SCDDSN, Attn.: Joan Co-
oper, Engineering & Planning Divi-
sion, Ste. 231, 3440 Harden St.
Ext., Columbia, SC 29203

Project Name: CONSTRUCTION
MANAGER AT RISK
Project Number: 502-529
Location: Oconee School District
Bid Security Required: No
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Addition at Tamasee-Salem Middle / High & new facility at Walhalla High
Construction Cost Range: \$800,000 at Tamasee-Salem & \$35,000,000 at Walhalla High
Architect/Engineer: O'Neal at Tamasee-Salem & TBD at Walhalla High
A/E Contact: Phillip McCollum at O'Neal
A/E Address: 10 Falcon Crest Dr., Ste. 300, Greenville, SC 29607-1583
A/E Telephone: (864) 298-2000
A/E Fax: (864) 298-2200
A/E E-mail: pncollum@onealinc.com
Plans on File At: No plans available for CM at Risk Firm Selection Process – project design with plans come later
Plans May Be Obtained From: Plans not available at this time. RFP may be downloaded at www.oconee.k12.sc.us under the Purchasing Department's Bids/RFP tab. Please take note of E-mail requirement on the Bids/RFP site
Plan Deposit: N/A
Pre-Proposal Conf./Site Visit: None
Agency/Owner: Oconee School District
Name & Title of Agency Coordinator: Wayne Putnam, Coordinator of Purchasing
Address: 125 South Cove Rd., Seneca, SC 29672
Telephone: (864) 886-4423
Fax: (864) 886-4424
E-mail: waynep@oconee.k12.sc.us
Deadline for Proposals: 8/2/10
Place: Oconee School District Purchasing Services
Hand Deliver Proposals To: Oconee School District, Purchasing Services, 125 South Cove Rd., Seneca, SC 29672
Mail Proposals To: Oconee School District, Purchasing Services, 125 South Cove Rd., Seneca, SC 290672

Project Name: 2010 TERMINAL
EXPANSION – FLORENCE
REGIONAL AIRPORT
FAA A.I.P. Project Number: 3-45-0023-28-2010
Location: Florence, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Construction of a new single-level Airport Concourse, new Baggage Make-Up Area & related temporary departure gates & temporary baggage

claim spaces totaling approximately 11,500 square feet. In addition, the existing Airport Concourse Building will be demolished to provide space for the new structure. Site work includes construction of building pads only. The balance of site work beyond "Construction Interface" will be performed under separate contract

Construction Cost Range: \$3.2 million
Architect/Engineer: Design Collaborative Inc.

A/E Contact: Don E. Golightly, AIA
A/E Address: 3710 Landmark Dr., Ste. 408, Columbia, SC 29204

A/E Telephone: (803) 782-4488

A/E Fax: (803) 782-3995

A/E E-mail:

dgolightly@DesignCollaborativeinc.com

Plans on File At:

AGC: Columbia, Charlotte

Dodge: Charleston, Charlotte

Other: Construction Market Data

Plans May Be Obtained From: Office of the Architect – Design Collaborative, Inc.

Plan Deposit: \$400.00, refundable – less the cost of reproduction & shipping

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 8/4/10 – 2:00pm

Place: Conference Room, Terminal Building of Florence Regional Airport

Agency/Owner: Pee Dee Regional Airport Authority

Name & Title of Agency Coordinator: Hartsell Rogers, Executive Director

Address: 2100 Terminal Dr., Florence, SC 29506

Telephone: (843) 669-5001

Fax: (843) 665-4751

E-mail: hrogers@florencesairport.com

Bid Due Date/Time: 8/24/10 – 2:00pm

Place: Conference Room, Terminal Building of Florence Regional Airport

Hand Deliver Bids To: Florence Regional Airport, Conference Room, located in the Terminal Building

Mail Bids To: Florence Regional Airport, Attn.: Hartsell Rogers, 2100 Terminal Dr., Florence, SC 29506

This project is partially funded under the provisions of the Vision 100-Century of Aviation Reauthorization Act, P.L. 108-176 (Vision 100). Certain mandatory federal requirements apply to this solicitation & will be made part of any contract awarded. The Bidder's attention is invited to the General Provisions, Section 120 – Construction Contract Clauses, Airport Development Program, which contains federal requirements regarding labor provisions, minimum wage rates, EEO, & Disadvantaged Business requirements.

Pee Dee Regional Airport District, in accordance with Title VI of the Civil Rights Act of 1964 78 Stat. 252, U.S.C. 2000d. to 2000d-4 & Title 49, Code of Federal Regulation, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all Bidders that it will affirmatively ensure that, in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this advertisement & will not be discriminated against on the grounds of race, color, national origin, or sex in consideration for an award.

It is the policy of the United States Department of Transportation that disadvantaged business enterprises as defined in 49 CFR Part 26 shall have the maximum opportunity to participate in the performance of contracts & subcontracts financed in whole or in part with federal funds. Consequently, the DBE requirements of 49 CFR Part 26 shall apply to this construction.

The Pee Dee Regional Airport District, under 49 CFR Part 26, has established a Disadvantaged Business Enterprise (D.B.E.) contract goal of 6.3% for the Work covered by this Notice.

All bidders shall take all necessary steps in accordance with 49 CFR Part 26 to ensure that disadvantaged business enterprises have the maximum opportunity to compete for & perform contracts. Contractors shall not discriminate on the basis of race, color, national origin or sex in the award & performance of DOT assisted contracts.

Project Name: UPTOWN GREENWOOD
ENHANCEMENT PHASE V

Project Number: N/A

Location: Greenwood

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The Uptown

Greenwood Enhancement Phase V is located in the Uptown area of the City of Greenwood. The project proposes to continue the enhancement of the Southern "Gateway" entrance for the Uptown area by removing the existing asphalt median at two locations & replacing them with a curbed planter median.

The project includes the installation of "high rise" live oak trees, low level landscaping beds & irrigation in the median. The existing curb, gutter & sidewalk on the west side of the roadway across from the northernmost median (in front of new library) will be re-

moved & replaced with new curb & gutter, a grass strip, a concrete sidewalk with a brick paver accent strip & street lighting. Two handicap sidewalk ramps will be replaced & drainage improvements will be made. The southernmost median should be included as the bid additive

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

Architect/Engineer: Davis & Floyd, Inc.
A/E Contact: Brent Robertson

A/E Address: 1319 Hwy. 72 / 221, PO Drawer 428, Greenwood, SC 29648

A/E Telephone: (864) 229-5211

A/E Fax: (864) 229-7844

A/E E-mail: broberts@davisfloyd.com

Plans on File At:

AGC: Columbia, Greenville

Dodge: Greenville

Other: Davis & Floyd, Inc.

Plans May Be Obtained From: Davis & Floyd, Inc., Attn.: Cheryl Adams, (864) 229-5211

Plan Deposit: \$50.00, not refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 8/3/10 – 10:00am

Place: City of Greenwood Municipal Building, 520 Monument St., Greenwood, SC – City Manager's Office, Room 230

Agency/Owner: Greenwood County

Agency Coordinator: Julie Wilkie

Address: 520 Monument St., PO Box 40, Greenwood, SC 29648

Telephone: (864) 942-8411

Fax: (864) 942-8470

E-mail: julie.wilkie@cityofgreenwoodsc.com

Bid Due Date/Time: 8/17/10 – 2:00pm

Place: Davis & Floyd, Inc., 1319 Hwy. 72 / 221, Greenwood

Hand Deliver Bids To: Davis & Floyd, Inc., 1319 Hwy. 72 / 221, Greenwood, SC Attn.: Brent Robertson

Mail Bids To: Davis & Floyd, Inc., PO Drawer 428, Greenwood, SC 29648, Attn.: Tara Lyle

**INSTALLATION OF WIND TURBINES
IN CITY OF NORTH MYRTLE BEACH**

Project Title: Beach Access Wind Energy
Project Author: North Myrtle Beach Chamber of Commerce

Project Head: North Strand Coastal Wind Team

Proposed Form of Contract: Design-Procurer-Build-Connect per Specifications (Turn Key)

Description of Project: The North Strand Coastal Wind Team, located in The City of North Myrtle Beach, SC, is seeking proposals from interested firms to provide & install seven monopole-mount wind turbines to be located at seven pre-selected sites. The power generated is to provide power for light-

ing, vehicle recharging stations, & general connection to the public grid. Wireless internet data transmission capability is required. Rated Capacity for equipment should be at least 3000 watts.

Total Project Cost: \$176,000

Description of Required Services Anticipated for Project: The project scope will include turn key installation. Installation must comply with the new City of North Myrtle Beach Code involving wind turbine installation. (Included in Specifications)

Project site locations, specifications, & exhibits are available at <http://northstrandcoastalwindteam.org> Click on the link for the Document Library, then click on, "Beach Access Wind Energy Project," under Active RFPs. Password: 081910beach7NMB

Equipment installation assistance will be provided in the form of scheduling, boom truck & infrastructure installation to turbine base by the City of North Myrtle Beach.

Timeline of Milestones:

- Release of RFP: July 19, 2010
- RFP Submission Deadline: August 19, 2010 at 5:00pm
- Award Date: September 1, 2010
- Project Work to Begin: October 1, 2010
- Project Work Completion: November 15, 2010

RFP Delivery: Via certified mail to the North Strand Coastal Wind Team, c/o North Myrtle Beach Chamber of Commerce, 270 Highway 17 North, North Myrtle Beach, SC 29582

Number of Copies: 3

Name of Project Manager: North Strand Coastal Wind Team

Submit Questions To: Monroe@mqbaldwin.com

All Questions & Answers Will Be Posted at a link on our website page, "Beach Access Wind Energy Project." (see access directions described earlier).

**FORK CHAPEL DRIVE
& CHURCH PASS
IN DILLON COUNTY**

INVITATION TO BID

Sealed Bids For Construction of Fork Chapel Drive & Church Pass In Dillon County, SC, will be received by Dillon County (Owner) at 109 S. Third Ave., Dillon County Administration Bldg., Dillon, SC, until 10:30am, August 5, 2010. At that time

& place, bids will be opened & read aloud in public.

The Work On Fork Chapel Drive & Church Pass Consists Of constructing approximately 1,400 linear feet of 18-foot wide asphalt pavement with a 6" stone base & storm drainage improvements.

The Contract Documents, including drawings & technical specifications, are on file for examination at the offices of the Dillon County Administration Bldg., 109 S. Third Ave., Dillon, SC & the Pee Dee Regional Council of Governments, Florence, SC. Specifications & contract documents may be obtained in person from the office of the Pee Dee Regional Council of Governments, US Highway 52, Florence, SC, upon a non-refundable payment of \$75.00. If mailed, a \$10.00 shipping & handling fee will be added. When obtaining contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & email address.

**VOLUNTEER PARK
ROAD IMPROVEMENT
FOR JASPER COUNTY**

Jasper County, SC Is Soliciting Sealed Bids from qualified Contractors for Volunteer Park Road Improvement.

Sealed Bids Clearly Marked "Volunteer Park Road Improvement RFB No. J-7.04" with the bidder's name, address & South Carolina Contractor's license number on the outside of the envelope shall be accepted by the Jasper County Procurement Officer, Ronnie K. Malphrus, 358 Third Avenue, Jasper, SC 29938, until 10:00am, Wednesday, August 18, 2010. Bids will not be accepted after the above date & time. After closing, the bids will be opened publicly in the Council Chambers located in the Jasper County Government Building at 358 Third Avenue, Jasper, SC 29938. Bid Prices shall remain valid for 60 days following the bid opening.

A Pre-Bid Conference Shall Be Held on Wednesday, August 11, 2010 at 10:00am, in the Jasper County Government Building, 358 Third Avenue, Jasper, SC 29938. Only bids from otherwise qualified contractors that sign the attendance roster at the mandatory pre-bid conference shall be considered by Jasper County. Bids received from contractors not attending the official attendance roster will not be opened & will not be considered as responsive.

The Work Consists Of general grading, cement modified sub-base of existing roadways (8" depth), placement of bituminous surfacing (single treatment) at end of each day's mixing process, & placement of bituminous surfacing (double treatment) within two weeks when all mixing is complete to

improve one (1) roadway totaling approximately 0.8 miles in Jasper County, South Carolina. Detailed quantities are included in the contract documents Section E: Bid Form.

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

- AGC Offices: Columbia, SC
- Dennis Corporation Office, Columbia SC
- Jasper County Public Works Department, 632 Live Oak Road, Jasper, South Carolina.

Drawings, Specifications & Contract Documents May Be Obtained from the office of the engineer, Dennis Corporation, 1800 Huger Street, Columbia SC 29201, (803) 252-0991, for a non-refundable charge of \$75.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street address, e-mail address, telephone number, & fax number. Questions concerning the bid documents shall be addressed to Dennis Corporation, Attention: Tim Antley, Project Manager, 1800 Huger Street, Columbia SC 29201, (803) 227-8581, or tantley@denniscorporation.com. All questions must be in writing & submitted before August 11, 2010.

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

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

All Work On The Project Must Be Completed by October 31, 2010.

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

**RENOVATIONS / ENHANCEMENTS
TO TRANSIT CENTER
IN DOWNTOWN COLUMBIA, SC**

REBID

The Central Midlands Regional Transit Authority (CMRTA) Is Soliciting Bids from qualified, licensed contractors for the provision of construction services, including all labor & materials, for renovations to the Transit Center located on the corner of Laurel & Sumter Street in downtown Columbia, SC.

Specification Documents Can Be Obtained from Missy Seger by email at missy@gocmrta.com, by fax at (803) 255-7113 or by phone at (803) 255-7133, Ext. 5.

Submission Deadline: August 13, 2010 - Noon, Local Time

**CONSULTANT /
PROFESSIONAL
SERVICES**

**GREENWAY FEASIBILITY STUDY
FOR CITY OF EASLEY**

The City of Easley is soliciting proposals from a qualified multidisciplinary team of consultants to assist with a Greenway Feasibility Study. The selected firm must be experienced in transportation & land use planning, urban design, & context sensitive engineering, & have sufficient qualifications & expertise to perform the required tasks in a timely manner.

In consultant selection the City will consider experience, qualifications, & technical competence in the types of work required (30%), past performance on projects of a comparable nature (30%), relevant experience & qualifications of personnel to be assigned to the project (20%), demonstration of consultant's approach to performing the work including an indication of the degree of availability the consultant anticipates in scheduling staff to meet project needs (15%), & familiarity with the City of Easley (5%).

Consultant firms interested in being considered for this project should respond with ten (10) copies of the following: letter of interest, current resume of qualifications, direct response to each of the selection criteria defined above, & any other pertinent information that will assist the City in its decision. As a minimum, the response should include the following information: (1) the understanding of & approach to the project (2) qualifications of the consultant & experience in this type of work, & (3) the key staff persons who will be assigned to this project

together with their experience & qualifications. The City selection will be based on information submitted. However, additional information and/or interview may be required.

SF330 forms for primes & subs must be provided. The type of contract is a cost plus fixed fee with a contract maximum with all costs subject to pre award & final audits. SCDOT's maximum salary raw labor rate is \$43.00 an hour.

The successful consultant shall comply with the requirements of Title 49 CFR Part 21 & Title VI of the Civil Rights Act of 1954. The successful consultant shall provide services in compliance with the Americans with disabilities Act of 1990. The City of Easley strongly encourages the use of involvement of Disadvantaged Business Enterprises (DBE) on this project.

All submittals are to be received by Fox Simons, City Administrator, City of Easley, 205 North 1st Street, Easley, SC 29640, no later than 5:00pm, on August 13, 2010. Questions or other inquiries should be directed to Fox Simons, City Administrator at fsimons@cityofeasley.com.

EQUIPMENT

Description: HIGH PRESSURE COLD ISOSTATIC PRESS
Solicitation Number: 17105359
Delivery Point: Clemson, SC
Submit Offer By: 8/3/10 – 11:00am. Not a public bid opening
Purchasing Entity: Clemson University Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Kylene Holbrook, CPPB, phone (864) 656-2392 or E-mail kgravle@clemson.edu
Download Solicitation From: Online solicitations only – solicitations may be viewed at www.clemson.edu/cfo/procurement/vendors

Description: PRO-VISION SOLID STATE BUS VIDEO RECORDING SYSTEM
Solicitation Number: RFP 10-001
Submit Offer By: Thursday, 7/29/10 – 10:00am
Purchasing Entity/Opening Location: Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715
Direct Inquiries/Bid Request To: Fort Mill School District Office, (803) 548-2527

**REPLACEMENT
OF FOUR H.V.A.C. UNITS
FOR CITY OF DARLINGTON**

REQUEST FOR PROPOSALS

The City of Darlington will be receiving sealed proposals from qualified firms to provide for the replacement of four HVAC heat pump units with SEER rating of 11.0 or higher at the City's Street / Sanitation Department.

Complete bid information for the project may be obtained by contacting the City Planner at (843) 398-4000, Ext. 103, or by emailing cityofdarlington@sc.rr.com.

Proposals must be received by 2:00pm, on August 13, 2010.

**MULTI-STAGE, HIGH EFFICIENCY
CHILLER
FOR RICHLAND COUNTY**

RC-002-P-1011

Richland County Government is seeking proposals for a new energy efficient chiller. This project is funded by a Energy Efficiency & Conservation Grant from the Department of Energy (DOE).

The Office of Procurement & Contracting shall accept proposals on CD; USB flash drive or via email to rcsolicitations@rcgov.us, & one hard copy in an enclosed & secured envelope / container addressed to Richland County Government, Office of Procurement & Contracting, 2020 Hampton Street, Suite 3064 (Third Floor), Columbia, SC 29204-1002 clearly marked "RC-002-P-1011, Multi-Stage, High Efficiency Chiller" until 4:00pm, local time, Friday, August 20, 2010. Proposals shall not be accepted after the above date & time.

Download Solicitation From:
<http://www.richlandonline.com/departments/procurement/index.asp>

Description: THE BEAUFORT COUNTY SCHOOL DISTRICT IS REQUESTING QUOTES FOR ATHLETIC TRAINING ROOM SUPPLIES / EQUIPMENT AT THE WHALE BRANCH EARLY COLLEGE HIGH SCHOOL IN BEAUFORT, SC.

Quote Request: Quote form may be obtained by downloading it from our website at www.beaufort.k12.sc.us. Click on "Community", then "RFPs."

Submit Offer By: Quotes should be faxed on appropriate bid form to Beaufort County School District, Donna Bradley, Purchasing Specialist, by 10:00am, on Thursday, July 29, 2010, to fax (843) 322-0729 with a

cover page referencing "Athletic Training Room Supplies / Equipment).

Direct Inquiries To: Donna Bradley, Procurement Specialist, (843) 322-2417 or donna.bradley@beaufort.k12.sc.us

Bids from Minority & Women-owned Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

**GLOBAL PLASMA SOLUTIONS
DUCT-MOUNTED ION GENERATORS
FOR Horry COUNTY SCHOOLS**

Horry County Schools is soliciting quotes for 20 Duct-Mounted Ion Generators – Global Plasma Solutions – Model # GPS-RN-1-1-1 only. Bids must be received by the opening date, which will be 3:30pm, on Monday, August 2, 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:
Justin Alford, Procurement Official
Horry County Schools, (843) 488-6966
jalford@horrycountyschools.net

**PORTABLE PUBLIC ADDRESS SYSTEM
FOR DARLINGTON COUNTY
SHERIFF'S OFFICE**

Darlington County Sheriff's Office is currently seeking quotes for 1 (one) 500 watt portable public address system, detachable speakers, speaker wires & speakers stands, 2 wired microphones, 4 wireless microphones, with 100 channels. Equipment must be approved for outside use.

Bids will be accepted until 12:00pm, on July 27, 2010. Quotes should be sent to Teresa Dickerson, Materials Manager, 1Public Square, Room 210, 29532. If you have any questions about the equipment contact Captain Andy Locklair, (843) 398-4501.

Quotes must include the system price, shipping, taxes & any associated costs.

**RESCUE TEC EQUIPMENT
FOR BETHEL FIRE DEPARTMENT**

NOTICE OF BID #1963

York County is seeking sealed bids for various pieces of Rescue Tec Equipment for Bethel Fire Department. Questions concerning the bid specifications should be directed to Don Love, Bethel Fire Department, (803) 627-0252 or racenkrazy@yahoo.com.

This bid is posted on the York County Website, www.yorkcountygov.com/purchasing.

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 11:00am, on August 9, 2010, at which time said bids will be publicly opened.

**TRIPLE COMBINATION PUMPER
FOR TOWN OF MOUNT PLEASANT**

INVITATION FOR BIDS
1011-004-JC

The Town of Mount Pleasant (Town) shall receive competitive, sealed bids for one (1) new certifiable fire apparatus triple combination pumper with equipment as specified, or equivalent, until 12:00pm, Local Time, July 30, 2010, at the Town of Mount Pleasant's Municipal Complex, in Room 101 of the Court-Council Building, 100 Ann Edwards Lane, Mount Pleasant, SC 29464; at which time & place all bids shall be publicly opened, read aloud & tabulated. Each bid shall be submitted in a sealed envelope clearly marked, "Certifiable Fire Apparatus, Triple Combination Pumper With Equipment As Specified, Or Equivalent, Bid # 0910-046-JC."

Bids will only be considered from bidders whose product is that of a major manufacturer or fabricator having a minimum of ten (10) years of experience directly related to fire apparatus.

Each bid shall be submitted on the bid form provided by the Town, & shall include as attachments three (3) sets of complete specifications & other requested information for the apparatus being offered. Bid Forms & specifications may be obtained from the Purchasing Division, Town of Mount Pleasant, 100 Ann Edwards Lane, Mount Pleasant SC 29464.

This solicitation does not commit the Town to enter into an agreement, to pay any costs incurred in the preparation of a Bid, to procure or contract for the articles of goods or services. The Town reserves the right to accept or reject any or all Bids received as a result of this request, to cancel in part or in its entirety this solicitation & to negotiate with any or all responsible Bidders if it is in the best interest of the Town to do so.

J.E. (Ed) Barbee, CPPB
Senior Purchasing Agent
Town of Mount Pleasant

INFORMATION TECHNOLOGY

Description: VMWARE
Solicitation Number: 5400002077
Submit Offer By: 7/29/10 – 10:30am
Purchasing Agency: SC Department of Revenue, 301 Gervais St., Columbia, SC 29201
Buyer: Jaquetta Wright
Email: campbej@sctax.org
Phone: (803) 898-5468
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002077>

Description: 100 ENDPOINT VOIP PAGING SOLUTION
Specifics: The above for the Herbert Center School – SC School for the Deaf & Blind
Solicitation Number: H750071910
Delivery Point: Spartanburg
Submit Offer By: Thursday, 7/29/10 – 9:00am. Not a public bid opening
Purchasing Entity: SC School for the Deaf & Blind, Procurement Office, 355 Cedar Springs Rd., Spartanburg, SC 29302
Direct Inquiries/Bid Request To: Todd Young, CIO, Deaf & Blind School, E-mail young@scsdb.org or phone (864) 591-8638
Buyer: Phil Humbert, phone (864) 577-7542 or E-mail phumbert@scsdb.org

Description: THERMAL IMAGING CAMERA SURVEILLANCE SYSTEM
Specifics: SCSDB requests bids in order to monitor our campus perimeter
Solicitation Number: H750072010
Delivery Point: Spartanburg
Submit Offer By: 7/29/10 – 9:00am. Not a public bid opening
Purchasing Entity: SC School for the Deaf & Blind, Procurement Office, 355 Cedar Springs Rd., Spartanburg, SC 29302
Direct Inquiries/Bid Request To: Todd Young, phone (864) 591-8638 or E-mail young@scsdb.org
Buyer: Phil Humbert, phone (864) 577-7542 or E-mail phumbert@scsdb.org

Description: FURNISH / PROVIDE NEW COMMUNICATION SUPPLIES
Solicitation Number: USC-RFQ-1775-DG
Delivery Point: Columbia
Submit Offer By: 7/29/10 – 9:00am
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: William (Dennis) Gallman

Description: PROVIDE I.V. WORKFLOW SOFTWARE & HARDWARE
Solicitation Number: 577-VG
Delivery Point: Charleston
Submit Offer By: 8/16/10 – 3:00pm. Not a public bid opening
Purchasing Agency: Medical University Hospital Authority, 165 Ashley Ave., Charleston, SC 29425
Buyer: Virgie Bryant-Green
Telephone: (843) 792-7924
E-mail: bryantv@musc.edu

REQUEST FOR QUOTE

Description: DIGITAL SCANNER WITH OVERHEAD SCANNING, 1000 MBIT ETHERNET INTERFACE, SCANNING AREA 24" x 34"
Delivery Point: Columbia, SC
Submit Offer By: 7/29/10 – 5:00pm
Purchasing Agency: SC State Library, 1430 Senate St., Columbia, South Carolina 29201
Buyer: Danielle Woodard, (803) 734-8667, dwoodard@statelibrary.sc.gov

Description: PACKETSHAPER 7500
Solicitation Number: Q1103
Delivery Point: North Charleston, SC
Submit Offer By: 7/29/10 – 2:00pm
Purchasing Agency: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC
Direct Inquiries To Buyer: Robin McNeal, (843) 566-1809, or robin_mcneal@charleston.k12.sc.us
Download Solicitation From:
<http://www.ccsdschools.com/Busi-ness/SuppliesServicesSolicitations/index.php>

MAINTENANCE / REPAIR

Description: PROVIDE COMPLETE ELEVATOR MAINTENANCE & REPAIR SERVICES
Solicitation Number: IFB 1097VW
Delivery Point: Conway, SC
Pre-Bid Conf/Site Visit: Not mandatory. 8/3/10 – 9:00am at the Facilities Management & Planning Conference Room, Winyah House, 102 Shop Rd., Conway, SC 29526
Submit Offer By: 8/19/10 – 2:00pm
Purchasing Entity: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Vicki Williams, phone (843) 349-2912 or E-mail Vicki@coastal.edu
Download Solicitation From:
<http://www.coastal.edu/procurement/solicit.html>

Description: TEST, BALANCE, REPAIR & REPLACE CAFETERIA EXHAUST HOODS
Solicitation Number: 2010-02
Delivery Points: Chapin, Irmo & Columbia
Submit Offer By: 8/3/10 – 11:00am
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Bid Package Request To: Brenda Stork, E-mail bstork@lex5.k12.sc.us
Direct Inquiries To: Ben Madden, Food Services Coordinator, phone (803) 476-8152 or E-mail bmadden@lex5.k12.sc.us
Buyer: Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing, E-mail jpatters@lex5.k12.sc.us or phone (803) 476-8148

PREVENTIVE MAINTENANCE & REPAIR OF H.V.A.C. SYSTEMS & ELECTRICAL SERVICES

Notice is hereby given that sealed bids will be received by the Greenwood County Council, Room 102 of the Park Plaza Building, 600 Monument Street, Greenwood, SC 29646, until 11:00am, Prevailing Time, on Thursday, the 29th day of July, 2010 for "Preventive Maintenance & Repair Of HVAC Systems & Electrical Contracting Services At Various County Buildings for Greenwood County, Greenwood, SC 29646, Fiscal Years 2010-2011 & 2011-2012."

Bids will be publicly opened & read aloud at 11:10am, Prevailing Time, on Thursday the 29th day of July, 2010, in Room B-03 of the Greenwood County Courthouse.

Contract documents may be received & examined at the office of the Engineering Department, Room B-03 of the Greenwood County Courthouse, 528 Monument St., Greenwood, SC 29646. For further information you may contact Shannon Brown at sbrown@co.greenwood.sc.us or (864) 942-8557.

The Greenwood County Council reserves the right to reject any & all bids, & to waive any informalities or irregularities.

If you have a disability that requires any special materials, services, or assistance, please contact Shannon Brown at (864) 942-8557 so arrangement for appropriate accommodations can be made.

**DRAINAGE REPAIRS
AT KINGSTON
ELEMENTARY SCHOOL**

Horry County Schools is soliciting bids for Drainage Repairs at Kingston Elementary School. An Optional pre-bid conference is scheduled for August 3, 2010, at HCS District Office, Bldg. B, Office 306, 335 Four Mile Road, Conway, SC. Bids must be received by the opening date, which will be 3:30pm, on Thursday, August 12, 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/>

**MINOR
CONSTRUCTION**

Description: CONSTRUCTION OF ARCHERY PARK & TOWER
Solicitation Number: 5400002094
Site Visit: 8/5/10 – 10:00am, Lynches River County Park, 1110 Ben Gause Rd., Coward, SC 29530
Submit Offer By: 8/12/10 – 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=5400002094>

Description: REPLACEMENT OF H.V.A.C 5-TON UNITS FOR BUILDINGS 22 & 24, BEAUFORT CAMPUS

Solicitation Number: HVAC071910
Delivery Point: Technical College of the Lowcountry, 921 Ribaut Rd., Beaufort, SC 29902

Pre-Bid Conf.: Not mandatory, 7/29/10 – 10:00am on Beaufort Campus, Building 3 Conference Room

Submit Offer By: 8/12/10 – 10:00am. Bid opening in Building 3 Conference Room

Purchasing Entity: Technical College of the Lowcountry, Purchasing Department, 921 Ribaut Rd., Bldg. 3, Beaufort, SC 29902

Direct Inquiries To: Albert Blackwell, Physical Plant Director, phone (843) 525-8282

or E-mail ablackwell@tcl.edu
Buyer: Carol Mack, (843) 525-8250 or E-mail cmack@tcl.edu

Project Name: PAVEMENT MARKINGS

Project Number: 1
Location: City of Simpsonville
Bid Security Required: Yes
Performance Bond Required: Yes

Description of Project: Remove existing pavement markings & place new markings at Fairview Road / Grandview Road intersection to change from two lanes to three lanes – one left turn, one straight & one right turn. Place new parking space markings along 100 block of South Main Street near clock tower. All pavement markings must be done according to SCDOT standards. Contractor must be SCDOT approved

Architect/Engineer: N/A
Plans May Be Obtained From: Public Works Department, 110 Woodside Park Dr., Simpsonville, SC 29681

Plan Deposit: None
Pre-Quote Conf.: None
Agency/Owner: City of Simpsonville
Agency Coordinators: Johnny Sanders / Jay Crawford
Address: 110 Woodside Park Dr., Simpsonville, SC 29681
Telephone: (864) 967-9531
IFQ Due Date/Time: 8/3/10
Place: Public Works Department, 110 Woodside Park Dr., Simpsonville, SC 29681

Description: HOUSING REHABILITATION PROJECT – 125 AVERY LANE

Solicitation Number: B11008 – 08/16/10H

Delivery Point: Lexington County

Site Visit Scheduled: 8/4/10 – 10:00am

Submit Offer By: 8/16/10 – 3:00pm

Purchasing Entity: 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

Description: CONSTRUCTION OF SURFSIDE BEACH SKATE PARK

Solicitation Number: PW 10-002

Submit Offer By: 7/30/10 – 10:00am

Purchasing Agency: Town of Surfside Beach

Buyer: John Adair

Telephone: (843) 913-6361

E-mail: jadair@surfsidebeach.org

Download Solicitation From:
www.surfsidebeach.org

**LIGHTING UPGRADES
AT ODELL WEEKS REC CENTER
FOR CITY OF AIKEN**

The City of Aiken is accepting bids from qualified firms for the installation of lighting improvements. The main scope of work will include upgrading existing T12 ballasts to T8 ballasts & installing appropriate lighting fluorescent tubes compatible with T8 ballasts, at the Odell Weeks Recreation Center, 1700 Whiskey Rd., Aiken, SC 29803.

It may be necessary to accomplish all or a portion of the work after normal business hours & on weekends. The contractor will be responsible for the removal & replacement of all furniture & equipment. A floor sketch of the office is available for viewing at 2748 Wagener Road, Aiken, SC. or can be scanned & mailed to interested parties.

Sealed bids for furnishing all materials, labor, tools, equipment, & appurtenances necessary for the lighting upgrades will be received by the project administrator at the Lower Savannah Council of Governments (LSCOG), PO Drawer 850, Aiken, SC 29802, until August 24, 2010, at 10:00am.

The bids will be publicly opened & read aloud by the project administrator at the Lower Savannah Council of Governments (LSCOG) office building, 2748 Wagener Rd. Aiken, SC 29801, on August 24, 2010.

Instructions to bidders, project bidding documents including specifications, bid forms & addenda are available by contacting Jeff Derwort, (803) 649-7981, fax (803) 649-2248, or jderwort@lscog.org. Any questions should be submitted in writing & should be emailed, faxed, or mailed to Jeff Derwort. His mailing address is PO Drawer 850, Aiken, SC 29802.

The pre-bid meeting will held on August 4, 2010, at 10:00am, at the Odell Weeks Recreation Building – Room 1, 1700 Whiskey Rd., Aiken, SC 29803.

This project is funded through the South Carolina Energy Office's Energy Efficiency & Conservation Bock Grant (EECBG) Program & the American Recovery & Reinvestment Act (ARRA). All applicable federal compliance requirements must be met including Buy American Provisions, Title VI of the Civil Rights Act of 1964, the Davis Bacon Act, the Copeland Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, 40 CFR 33.240 & 10 CFR 6000.236.

Each bidder must be qualified under the provisions of the South Carolina Contractor's Licensing Law, Code, & Section 40-11-10, et seq. Female/Minority Owned Businesses & Disadvantaged Business Enterprises (DBE) are encouraged to respond.

The City of Aiken does not discriminate on the basis of age, color, religion, sex, national origin, familial status or disability in the admission or access to, or treatment or employment in, its federally assisted programs or activities.

PRINTING

UTILITY BILL PRINTING & MAILING SERVICES FOR CITY OF GEORGETOWN

Due: Thursday, August 5, 2010 – 3:00pm

The City of Georgetown, SC, is seeking proposals with price quotes from qualified firms for utility billing services including print production, mail processing, & support for the City's utility bills. The City produces approximately 5,500 cycle bills per month. Approximately 1,500 delinquent notices are also mailed each month. Each statement is to be printed with a remittance envelope, sorted, & mailed within a 29 hour period. Inserts may be included with the utility services bills as needed. Proposals must be valid for at least ninety (90) days from the date due. The City will review the proposals received & select the firm which, in the opinion of the City, is the most qualified to provide the services requested.

All questions regarding this solicitation should be directed to Bonnie L. Infinger, Purchasing Agent, at (843) 545-4043, or binfinger@coqsc.com. A copy of the Request

for Proposal, specifications, general requirements, & instructions may be obtained from the City's website at www.coqsc.com, or by calling Bonnie L. Infinger, Purchasing Agent, at (843) 545-4043.

Three (3) copies of the firm's submission are required & must be labeled "Request for Proposal for Utility Bill Printing & Mailing Services", & received by the City no later than 3:00pm, Thursday, August 5, 2010, & may be hand delivered or mailed Attention: Bonnie L. Infinger, Purchasing Agent, City of Georgetown, 120 N. Fraser Street, PO Drawer 939, Georgetown, SC 29442, (843) 545-4043, binfinger@coqsc.com.

No RFP will be accepted after its due date & time specified above. The City reserves the right to waive any technicalities or informalities & to accept or reject any and/or all submissions as deemed by its sole judgment to be in its best interest. The City also reserves the right to terminate the selection process without notice, to waive any irregularities in any submittal, & to request additional information from any of the firms submitting.

SERVICES

Description: U.P.S. PREVENTIVE MAINTENANCE 2011

Solicitation Number: 5400002085

Submit Offer By: 8/5/10 – 10:00am

Purchasing Agency: South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, South Carolina

Buyer: Wendy Threlkeld

Email: wthrelkeld@sled.sc.gov

Phone: (803) 896-7004

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002085>

Description: CAMPUS TRASH COLLECTION

Solicitation Number: GTC 10-07-40

Site Visit: Non-mandatory, To schedule, call Paul Snoad, (864) 419-9902. Site visits are available Monday – Thursday, 8:30am to 3:30pm & Friday 8:30am to 11:30pm.

Submit Offer By: 8/16/10 – 3:00pm

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

Direct Inquiries To Buyer: Charlene Graham, (864) 250-8918 or Charlene.graham@gvltec.edu

Download Solicitation From:

www.gvltec.edu/purchasing

Description: GREASE TRAP CLEANING

Solicitation Number: QT2011-1

Submit Offer By: 8/6/10 – 3:00pm

Not a public bid opening.

Purchasing Entity: Lexington School District 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 - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.

Buyer: Jack Nichols

Web Address for Posted Solicitations:

<http://www.lexington1.net/default.aspx?page=DEPARTMENTS/FiscalServices/Procurement/solicit1.aspx>

GREASE TRAP PUMPING AT VARIOUS HORRY COUNTY SCHOOLS

Horry County Schools is soliciting bids for Grease Trap Pumping at Various Schools. Bids must be received by the opening date, which will be 3:30pm, on Thursday, August 5, 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

Description: ANNUAL CONTRACT FOR INTERIOR PLANT CARE SERVICES

Solicitation Number: 17243507

Delivery Point: Clemson, SC

Site Visit: Contact Rex Graves at (864) 656-4689 for an appointment

Submit Offer By: 7/30/10 – 2:45pm. Not a public bid opening

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

Direct Inquiries to Buyer: Scott Pigeon, phone (864) 656-2090

or E-mail jpigeon@clemson.edu

Download Solicitation From: Online solicitations only - solicitations can be viewed at

www.clemson.edu/cfo/procurement/vendors

Description: TERM CONTRACT TO PROVIDE PARTS WASHING STATIONS & HAZARDOUS WASTE DISPOSAL

Solicitation Number: T1010-RE-08/16/2010

Delivery Point: The Citadel, Charleston

Submit Offer By: 8/16/2010 – 3:00pm

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

Direct Inquiries to Buyer: Richard Edmondson, (843) 953-5109 or Richard.Edmondson@citadel.edu

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

Description: ANNUAL CONTRACT FOR ON-CALL CONCRETE WORK IN THE RIGHT-OF-WAY FOR GREENVILLE COUNTY

Solicitation Number: SB10209

Submit Offer By: 8/12/10 – 10:00am

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

Direct Inquiries to Buyer: Margaret J. Oswald, CPPB, phone (803) 737-1484 or E-mail oswaldmj@scdot.org

Download Solicitation From: www.scdot.org/doing/procurement

Description: ANNUAL CONTRACT FOR TOTAL VEGETATION CONTROL – ALONG CURB, GUTTER & SIDEWALK – PRIMARY & SECONDARY ROADS – WITHIN THE RIGHT-OF-WAY IN OCONEE COUNTY

Solicitation Number: SB10202 -08/10/2010

Pre-Bid Conf.: 7/28/10 – 11:00am at Oconee Maintenance, 150 Ridgeland Rd., Westminster, SC. Site visit will take place immediately after pre-bid meeting

Submit Offer By: 8/10/10 – 10:00am

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

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

Bid Request: (803) 737-1488

Description: ANNUAL CONTRACT FOR PEST CONTROL SERVICES FOR GREENVILLE S.C.D.O.T.

Solicitation Number: Q271383

Submit Offer By: 8/6/10 – 5:00pm. Not a public bid opening

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

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

Bid Request: (803) 737-1488

Description: ALL-INCLUSIVE ITALY TRIP

Solicitation Number: USC-BVB-1771-DH

Submit Offer By: 8/20/10 – 2:00pm, ET

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

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

Buyer: Damon Hightower

Description: AFTER-HOURS LINE NURSE TRIAGE / HEALTH INFORMATION

Solicitation Number: 17099720

Delivery Point: Clemson, SC

Submit Offer By: 8/5/10 – 11:00am, ET. Not a public bid opening

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

Buyer: Kyleene Holbrook, CPPB, phone (864) 656-2392 or E-mail kgravle@clemson.edu

Download Solicitation From: Online solicitations only – solicitations may be viewed at www.clemson.edu/cfo/procurement/vendors

Description: VACUUM / SWEEP PARKING LOTS AT TRI-COUNTY TECHNICAL COLLEGE'S PENDLETON, ANDERSON & EASLEY CAMPUS LOCATIONS

Solicitation Number: TCTC-11-Sweep

Submit Offer By: Tuesday, 8/3/10 – 2:00pm. Not a public bid opening

Purchasing Agency: Tri-County Technical College, Purchasing Department, 7900 Highway 76, (PO Box 587), Pendleton, SC 29670

Direct Inquiries to Buyer: Kristal Doherty, Purchasing Manager, phone (864) 646-1795 or E-mail kdoherly@tctc.edu

Download Solicitation From: http://www.tctc.edu/visitors_media/purchase/index.htm

Description: INSPECTION & MAINTENANCE SERVICES FOR EASLEY CAMPUS SANITARY SEWER LIFT STATION

Solicitation Number: TCTC-11-LiftStation

Delivery Point: 1774 Powdersville Rd., Easley, SC

Submit Offer By: Wednesday, 8/4/10 – 1:00pm. Not a public bid opening

Purchasing Agency: Tri-County Technical College, Purchasing Department, 7900 Highway 76, (PO Box 587), Pendleton, SC 29670

Direct Inquiries to Buyer: Kristal Doherty, Purchasing Manager, phone (864) 646-1795 or E-mail kdoherly@tctc.edu

Download Solicitation From: http://www.tctc.edu/visitors_media/purchase/index.htm

Description: DRIVERS EDUCATION SERVICES FOR THE KERSHAW COUNTY SCHOOL DISTRICT

Solicitation Number: IFB/RFP 1011-001

Delivery Points: All District high schools in Kershaw County

Submit Offer By: 8/12/10 – 10:00am

Purchasing Agency: Kershaw County School District, Administration Office, 1301 DuBose Ct., Camden, SC 29020

Direct Inquiries to Buyer: Ed Estridge, phone (803) 432-8416, Ext. 1262 or E-mail

Edwin.estridge@kcsdschools.net

Download Solicitation From: www.kershaw.k12.sc.us

LEASE PURCHASE AGREEMENTS FOR TOWN OF MOUNT PLEASANT

RFP # 1011-005-RG

The Town of Mount Pleasant (Town) shall receive proposals from financial institutions for a Lease Purchase Agreement for one (1) term of three (3) years & one (1) term of seven (7) years. This agreement shall be for the procurement of various capital equipment having a combined proposed acquisition value of \$3,321,150.

Sealed proposals shall be accepted until July 30, 2010 at 12 Noon by the Purchasing Division at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, South Carolina 29464; at which time & place all proposals shall be publicly opened in Room 101 of the Court/Council Building, located at the Town's Municipal Complex. Only the names of the Offerors shall be read aloud.

The Town reserves the right to waive any informalities or irregularities in the Proposals, to negotiate with any or all qualified Offerors, or to reject any & all Proposals & to award or refrain from awarding the Proposal to any Offeror, if it is in the best interest of the Town to do so.

Qualified, interested parties are encouraged to contact the Town's Purchasing Division at (843) 884-8517 to receive additional information and/or instructions regarding this solicitation & these services.

Rick Griles, CPPB, CTPM
Purchasing Services Officer

SUPPLIES

STATEWIDE TERM CONTRACT

Description: PAPER TOWELS & TOILET PAPER

Solicitation Number: 5400002037

Submit Offer By: 8/6/10 – 11:00am

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Theresa Watts

E-mail: twatts@mmo.sc.gov

Telephone: (803) 737-4127

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002037>

Description: BEST KITS – DRUG I.D.

Solicitation Number: 5400002084

Submit Offer By: 8/5/10 – 10:00am

Purchasing Agency: South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, South Carolina

Buyer: Wendy Threlkeld

Email: wthrelkeld@sled.sc.gov

Phone: (803) 896-7004

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002084>

Description: FURNISH & DELIVER VARIOUS "SPECIAL NEEDS" SUPPLIES

Note: Items needed vary widely, from puzzles to specialized furniture

Solicitation Number: Q2011-1

Submit Offer By: 8/6/10 – 3:00pm

Not a public bid opening.

Purchasing Entity: Lexington School District 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 - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.

Buyer: Jack Nichols

Web Address for Posted Solicitations:

[http://www.lexington1.net/default.aspx?page=DEPARTMENTS/FiscalSer-](http://www.lexington1.net/default.aspx?page=DEPARTMENTS/FiscalServices/Procurement/solicit1.aspx)
[vices/Procurement/solicit1.aspx](http://www.lexington1.net/default.aspx?page=DEPARTMENTS/FiscalServices/Procurement/solicit1.aspx)

Description: PORTLAND CEMENT – 94 LB. BAGS – TYPE 1 – FOR MARION MAINTENANCE

Solicitation Number: Q272061

Delivery Point: Marion, SC 29571

Submit Offer By: 8/2/10 – 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: Lane Crooks, CPPB,

phone (803) 737-1485

or E-mail crookshl@scdot.org

Description: PROVIDE & DELIVER CARPET, COVE BASE & RELATED ITEMS TO FRANCIS MARION UNIVERSITY

Solicitation Number: RFQ-2070

Delivery Point: Florence, SC

Submit Offer By: 7/29/10 – 4:00pm

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: NEW MEDICAL SUPPLIES FOR CENTRAL CAROLINA TECHNICAL COLLEGE

Solicitation Number: CCTC-7290

Submit Offer By: Thursday, 7/29/10 – 2:00pm. Not a public bid opening

Purchasing Agency: Central Carolina Technical College, Building 300A, 492 North Guignard Dr., Sumter, SC 29150

Buyer: Cheryl Allen-Lint, (803) 778-6694 or allenlintcr@cctech.edu

Download Solicitation From:

www.cctech.edu/about/purchasing.htm

Description: SPANISH COURSE MATERIALS IN BOTH PAPER & C.D. FORM

Specifics: The above to be used as a self-study program & in a classroom-style setting

Solicitation Number: PQ-18A-10

Delivery Point: North Charleston

Submit Offer By: 8/10/10 – 10:00am

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

CAFETERIA SUPPLIES FOR CHESTER SCHOOLS

Chester County School District is soliciting proposals for Cafeteria Operating Supplies.

Solicitation number for the proposal is 10-0812.

Sealed proposals are due Thursday, August 12, 2010, at 10:00am. Only respondents' names will be read at this time. Location is Chester County School District, 109 Hinton St., Chester, SC 29706.

Contact Angela McCrorey, Director of Nutrition & Food Services, with the Chester County School District. Her E-mail is amccrorey@chester.k12.sc.us.

The following items must be included in your proposals:

UNX-Brill Lemon Pot & Pan, 5 gal / pail;
Ally Quat Sanitizer, 5 gal / pail;
Whirl Drying Agent, 5 gal / pail;
5-Star Hi-Temp Powder 4X 8 lb. per case

This solicitation does not commit Chester County School District to pay any costs incurred in preparation of a proposal or to procure any services that may be offered.

ELECTRICAL MATERIALS FOR BEAUFORT COUNTY SCHOOL DISTRICT

The Beaufort County School District is soliciting proposals from qualified vendors in response to IFB #11-004 Electrical Materials – SC Energy Grant complying with the description and/or specifications & conditions of the IFB.

Bids must be submitted no later than 10:00am, EDST, on August 4, 2010. Specifications of IFB #11-004 may be obtained at <http://www.beaufort.k12.sc.us> (click on "Community", "RFPs") or by contacting Sandi Amsler, CPPB, Procurement Coordinator at (843) 322-2349 or via e-mail at sandi.amsler@beaufort.k12.sc.us.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

PROTECTIVE SOFT BODY ARMOR VESTS FOR YORK COUNTY DEPUTIES

BID #1964

York County is seeking sealed bids for 120 each new, unused protective soft body armor vest for their deputies. Questions con-

cerning the bid specifications should be directed to Andy Anderson, York County Sheriff's Office, (803) 628-3059, email: andy.anderson@yorkcountygov.com. This bid is posted on the York County Website, www.yorkcountygov.com/purchasing.

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

Description: THE BEAUFORT COUNTY SCHOOL DISTRICT IS REQUESTING QUOTES FOR CAMBRO BCT-1014, 5 COMPARTMENT SCHOOL LUNCH FOOD TRAYS.

Quote Request: Specifications & requirements may be obtained from our website at www.beaufort.k12.sc.us. Click on "Communities", then "RFPs."

Submit Offer By: Quotes should be submitted to Beaufort County School District, Donna Bradley, Purchasing Specialist, by 10:00am, on Thursday, July 29, 2010, via email to donna.bradley@beaufort.k12.sc.us or faxed to (843) 322-0729.

Direct Inquiries To: Donna Bradley, Procurement Specialist, in writing via email to donna.bradley@beaufort.k12.sc.us

FOR SALE

PINE PULPWOOD & CHIP-N-SAW TIMBER AT POE CREEK STATE FOREST

PCSF-05-ADV-TS-11

Sealed per unit bids will be accepted until 11:00am, Friday August 13, 2010, by the SC Forestry Commission for the sale of approximately: 23 acres of timber to be thinned by removing approximately 2001 total tons of pine pulpwood & chip-n-saw timber. The seller does not guarantee the approximate acres or volumes stated above, & each bidder is encouraged to make his own determination of volumes. All bids should be based on one blended (composite) price per ton unit; pricing should reflect the needed & stated permanent road work done to SCFC satisfaction. For additional information please go <http://www.state.sc.us/forest/bsales.htm>.

TEN USED TREADMILLS

School District Five of Lexington & Richland Counties is holding a Surplus Sale for Ten Used Treadmills at Dutch Fork High School located at 1400 Old Tamah Road, Irmo, SC 29063.

A viewing day & time to inspect the treadmills will be Monday July 26, 2010, from 9:00am until 1:00pm at the school. Please note that all visitors must sign in at the front office in order to inspect the treadmills.

Direct inquiries to Jeff Patterson at jpatters@lex5.k12.sc.us or (803) 476-8148.

The bid opening date & time will be July 28, 2010, at 11:00am. Mail or hand carry all bids to the Purchasing Office located at 1020 Dutch Fork Road, Irmo, SC 29063.

SCRAP METAL

The Cherokee County Council will receive requests for proposals until 2:00pm, Friday, July 30, 2010, from any company that is interested in the purchase of the scrap metal at the Cherokee County Landfill.

Request for proposals information & packets may be obtained from the office of Finance Director, Michael Vassey, during normal working hours. The office is located at 210 North Limestone Street, Gaffney, SC 29340. The telephone number is (864) 487-2777.

Bidder needs to reference bid # 2010-28 when submitting their bid.

S.C. SURPLUS PROPERTY

Public Auction Number: 331

A public auction will be held at 9:00am on Wednesday, July 28, 2010.

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

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

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, July 27, 2010, from 9:00am to 3:30pm & Wednesday, July 28, 2010, from 8:00am to 8:45am.

FOUR PARCELS OF LAND IN HORRY COUNTY

Horry County, SC is accepting sealed bids from persons / firms interested in purchasing one, a combination of, or all of the four (4) parcels of land. Parcel descriptions are as follows:

- a) +/- 21.8 acres at Hwy. 17 & Barefoot Bridge Rd in North Myrtle Beach
- b) +/- 12.7 acres located on Intra-coastal Waterway in North Myrtle Beach
- c) +/- 2.13 acres – underlying land at Preston's Restaurant, northwestern

- d) +/- .59 acre – Barefoot Landing side adjacent to Alligator Adventure in North Myrtle Beach.

Asking prices are set out in the Invitation For Bids.

Horry County Office of Procurement, 3230 Hwy. 319, Conway, SC 29526, Attn: Tom Jones, Procurement Director not later than 2:00pm, August 12, 2010. Any bid received after that date & time are considered "late" & will not be accepted.

Interested parties may obtain the bid solicitation documents from www.horrycounty.org.

NOTICES

GOT COMMENTS?

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

- Customer Comment System: <http://www.mmo.sc.gov/MMO/ccs/MMO-ccs-index.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"

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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