

# 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.

### CONSTRUCTION

**Project Name:** X-RAY ROOM 4  
RENOVATION

**Project Number:** 103048

**Location:** Rutledge Tower, 135 Rutledge  
Ave, Charleston, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Minor renovations  
to an existing x-ray room as a result of  
the replacement of the current x-ray  
equipment with new equipment. The project  
involves architectural, electrical, mechanical  
& minor structural upgrades to the current  
space to accommodate the new equipment.

**Architect/Engineer:** Liollo Architecture

**A/E Contact:** David Bouffard

**A/E Address:** 147 Wappoo Creek Dr.,  
Ste. 400, Charleston, SC 29412

**A/E Telephone:** (843) 762-2222

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 8/12/10 – 1:00pm

**Place:** Rm. MC301, McClennan Banks  
Bldg., 326 Calhoun St., Charleston, SC

**Bid Closing Date/Time:** 8/31/10 – 2:30pm

**Place:** Same as pre-bid conference

**Plans On File At:**

**AGC:** Charleston

**Dodge:** Charleston

**Plans May Be Obtained From:** A&E Digital  
Printing

**Plan Deposit:** N/A, Bidders to purchase  
sets from the printers

**Authority:** Medical University Hospital  
Authority

**Authority Coordinator Name/Title:** Craig  
Troublefield, Project Manager

**Address:** 326 Calhoun St., MSC 109,  
Charleston, SC 29425

**Phone Number:** (843) 792-3434

The Bidding Documents for this project shall be a  
part of this Invitation for Construction Bids, the  
same as if incorporated herein.

Bid Security & Performance & Labor & Material  
bonds are required for all projects exceeding  
\$100,000. Bid Security & Bond requirements for

projects \$100,000 or less shall be as stated in the  
Bidding Documents.

Contractors shall be licensed in accordance with  
the provisions of Sections 40-11-10 through 40-  
11-330 & Regulations 29-1 through 29-110 of the  
SC Code of Laws. With the exception of licensed  
fire sprinkler, burglar alarm & well drilling contractors,  
the exemptions under Section 40-11-340 do not  
apply.

Any prospective bidder, offeror, contractor or  
subcontractor who is aggrieved in connection with  
the solicitation of this contract may protest to the  
Authority in accordance with Construction Procure-  
ment Policies for MUHA Chapter 6 Section  
4330, within 15 days of the date of issuance of the  
Invitation for Construction Bids or any addendum  
thereto, if the addendum is at issue.

**Project Name:** CITY OF MARION  
WITHLACOOCHEE TENNIS  
COURT RECONSTRUCTION

**Project Number:** Tennis Court Reconstruc-  
tion Bid #2010-1

**Location:** Withlacoochee Park, North With-  
lacoochee Avenue, Marion, SC  
29571

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The City of Marion  
is accepting sealed bids for the  
reconstruction of four 78-foot tennis  
courts in its Withlacoochee  
Park after demolition of the current  
courts is done by the City.  
Please contact Elizabeth Fick or  
Dianne Owens at Marion City Hall  
for complete bid package, including  
bid proposal form. The City of  
Marion has the right to accept or  
refuse any & all bids. This Invitation  
to Bid does not bind the City of  
Marion to purchase anything  
from the bidder. The City of  
Marion is an equal opportunity  
employer

**Architect/Engineer:** N/A

**Plans May Be Obtained From:** Dianne  
Owens, E-mail

[dowens@marionsc.gov](mailto:dowens@marionsc.gov)

or Elizabeth Fick, E-mail

[efick@marionsc.gov](mailto:efick@marionsc.gov) at Marion

City Hall, 107 South Main St.,  
Marion, SC 29571, phone (843)  
423-5961

**Site Visit:** Not mandatory. To make an  
appointment, please contact  
Frank Page, E-mail

[fpag@marionsc.gov](mailto:fpag@marionsc.gov) at Watsonia  
Recreation Center, 100 Watsonia  
St., Marion, SC 29571, phone  
(843) 423-5410

**Agency/Owner:** City of Marion

**Address:** PO Box 1190, 107 South Main  
St., Marion, SC 29571

**Telephone:** (843) 423-5961

**Fax:** (843) 423-8620

**E-mail:** [efick@marionsc.gov](mailto:efick@marionsc.gov) or  
[dowens@marionsc.gov](mailto:dowens@marionsc.gov)

**Bid Due Date/Time:** Thursday, 8/26/10 –  
4:30pm

**Place:** Marion City Hall, 107 South Main  
St., Marion, SC 29571

**Hand Deliver Bids To:** Marion City Hall,  
107 South Main St., Marion, SC  
29571

**Mail Bids To:** City of Marion, Attn.: Eliza-  
beth Fick, PO Box 1190, Marion,  
SC 29571

**No Late,** no telephoned, no E-mailed & no  
faxed bids will be accepted

**Project Name:** LADY'S ISLAND PARK  
PHASE I CONSTRUCTION  
& DESIGN / BUILD

**Solicitation Number:** 2971/110914

**Delivery Point:** Beaufort County

**Description of Project:** The proposer shall  
be responsible for construction of  
the entire Phase I site grading &  
drainage, driveway & parking lot  
paving, one multi-purpose ball  
field, signage, security gates &  
fencing, etc., as shown on permit-  
ted construction plans; design &  
construction of site landscaping;  
one pavilion with picnic tables &  
grill, playground equipment instal-  
lation & irrigation system, plus  
associated electrical work

**Pre-Proposal Meeting:** 8/19/10 – 10:00am  
at Beaufort County Engineering  
Division, 102 Industrial Village  
Rd., Building 3, Beaufort, SC  
29906

**Document Fee:** \$30.00 per proposal &  
plans; \$25.00 overnight mailing  
fee

**Submit Offer By:** 9/10/10 – 5:00pm

**Purchasing Entity:** Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 2, Beaufort, SC 29906

**Direct Inquiries To:** Robert E. Klink, County Engineer, (843) 255-2691

**Fax Questions/Bid Request to County Engineer:** Robert E. Klink, (843) 470-2630

**Project Name:** SHANKLIN ROAD MAINTENANCE BUILDING ADDITION

**Solicitation Number:** IFB 2914/110804

**Delivery Point:** Beaufort County

**Description of Project:** The project consists of an addition to the maintenance building located at 120 Shanklin Rd. Addition includes a large open shed-roofed area attached to maintenance building & the addition of an enclosed storage area

**Pre-Bid Meeting:** Not mandatory. 8/18/10 – 10:00am at 120 Shanklin Rd., Beaufort.

**Bid Package Fee:** \$15.00 per set, \$15.00 for express shipping

**Submit Offer By:** 9/8/10 – 3:00pm

**Location:** Beaufort County Engineering Division, Building 3, 102 Industrial Village Rd., Beaufort, SC 29906

**Direct Inquiries To:** Robert E. Klink, PE, County Engineer, (843) 255-2691

**Fax Questions/Bid Request To:** Robert E. Klink, (843) 470-2630

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

**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](mailto: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:** 8/5/10 – 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](mailto: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, Non-discrimination 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. Conse-

quently, 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.

**READVERTISEMENT  
TO EXTEND BID OPENING DATE  
& QUANTIFY COPIES  
TO BE SUBMITTED**

**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 Tamassee-Salem Middle / High & new facility at Walhalla High

**Construction Cost Range:** \$800,000 at Tamassee-Salem & \$35,000,000 at Walhalla High

**Architect/Engineer:** O'Neal at Tamassee-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:** [pmccollum@onealinc.com](mailto:pmccollum@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](http://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](mailto:waynep@oconee.k12.sc.us)

**Deadline for Proposals:** 8/13/10 – 2:00pm – Submit 1 original & 4 copies of proposal.

**Place:** Oconee School District Purchasing Services

**Hand Deliver Proposals To:** Oconee School District, Purchasing Ser-

vices, 125 South Cove Rd., Seneca, SC 29672

**Mail Proposals To:** Oconee School District, Purchasing Services, 125 South Cove Rd., Seneca, SC 290672

**TERMINAL  
CAPACITY ENHANCEMENT  
FOR MYRTLE BEACH INT'L AIRPORT**

**Sealed Bids From Contractors** properly licensed in South Carolina will be received by Horry County Procurement on Tuesday, August, 31, 2010, until 2:00pm, local time, at Horry County, Office of Procurement, 3230 Highway 319, Conway, SC 29526, where they will be publicly opened & read aloud for: Terminal Capacity Enhancement Project.

**The Division Bid Packages As Follows** will be accepted:

- E. Civil – Horry Co Bid # 2010-11-031
- F. Terminal Access Road Paving – Horry Co bid # 2010-11-032

**Bid Date/ Time/ Place:** Tuesday, August, 31, 2010, at 2:00pm., at the Horry County Procurement Office, 3230 Highway 319, Conway, SC 29526, (843) 915-5380.

**A Mandatory Pre-Bid Conference Will Be Held** Tuesday, August 10, 2010, at 2:00pm, at the Myrtle Beach International Airport, 1100 Jetport Road, Myrtle Beach, South Carolina. Attending this conference is a prerequisite for submitting a bid by prime contractors.

**The Work Includes** the two construction bid packages for the Terminal Capacity Enhancement Program consisting of demolition, utility relocations, storm drainage, grading, landscaping & irrigation, & paving.

**Bidding Documents Will Be Available** for inspection at the offices of LS3P Associates, Charlotte, NC, by appointment; M. B. Kahn Construction Co., Inc., 1340 Shine Ave., Myrtle Beach, SC 29577, & the plan rooms of AGC & McGraw Hill Dodge. Plans, specifications, bid list & addenda can be accessed through [www.mbkahn.com](http://www.mbkahn.com). Email Michael Fellers, [mfellers@mbkahn.com](mailto:mfellers@mbkahn.com) with the bidder's name of company & all contact information for link & password to view the corresponding drawings & specifications. Requests for hard copies of bid documents will be made to M. B. Kahn Construction Co., Inc., at 1340 Shine Ave., Myrtle Beach, SC 29577; (843) 839.1365, Fax (843) 839.1363 or Duncan Parnell, 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626.3641, <http://www.dpibidroom.com>. Bidders will make payment directly to Duncan Parnell for the cost of reproduction & handling.

**Each Bid Must Be Accompanied** by a bid guarantee of not less than five percent (5%) of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States & is authorized to do business in the state of South Carolina, or a certified company cashier's check made payable to Horry County. Award of the contract shall be contingent on the availability of funds either locally or federally.

**This Project Is Funded** in whole or in part by the Federal Aviation Administration (FAA), Transportation Safety Administration (TSA); therefore, all rules & regulations applicable to such funding apply. To be eligible for federal funding, this project must demonstrate with written documentation of a "Good Faith Effort", or meet the established Disadvantaged Business Enterprise (DBE) goal of 10.7%. Either of these requirements must be satisfied to be awarded a contract.

**Horry County Reserves The Right** to reject any or all bids as stipulated in the Form of Proposal, & to waive any informalities & minor technicalities in bidding, & to award the project to the lowest responsive & responsible bidder. Horry County will be the sole judge as to whether responses tendered meet all requirements contained in the IFB.

**CHARING CROSS ROAD  
SIDEWALK PROJECT  
FOR TOWN OF IRMO**

**Owner:** Town of Irmo

**Separate Sealed Bids** for the Charing Cross Road Sidewalk Project will be received by the Town of Irmo in Council Chambers at the Irmo Town Hall located at 7300 Woodrow Street, Irmo, South Carolina 29063, until 2:00pm, on August 11, 2010, & will be opened & read.

**The Work To Be Completed** as a part of this project consists of providing all required materials, equipment & labor necessary to construct the Charing Cross Road Sidewalk Project including clearing & grubbing, earthwork, approximately 1,100 LF of 5-foot concrete sidewalk, grassing, sediment & erosion control, & related items.

**The Contract Documents May Be Examined** at the following locations:

- Owner: Irmo Town Hall, 7300 Woodrow St., Irmo, SC 29063
- Engineer: Hybrid Engineering, Inc., 7437 College St., Ste. 102, Irmo, SC 29063
- Other: AGC Office in Columbia, SC & Dodge Plan Room in Charleston, SC

**Copies Of Contract Documents May Be Obtained** at the office of the engineer, Hybrid Engineering, Inc., 7437 College Street, Suite 102, Irmo, SC 29063, upon payment of \$100.00, non-refundable, for each set. No partial sets will be sold. Shipment will be via 3-day delivery service. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

**Bidders Must Deposit Security** with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

**No Bid Will 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 on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

**All Bidders Will Be Required** to comply with President's Executive Order No. 11246 & Order No. 11375 that prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Anti-Kickback Act, the Contract Work Hours Standard Act, the Davis Bacon Act, & certain ARRA Requirements. Bidder's attention is called to the "Equal Opportunity Clause" & the "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in the contract documents.

**No Bidder May Withdraw The Bid** within sixty (60) days after the actual date of the opening & thereof. The Owner reserves the right to waive any informalities or to reject any or all bids.

**BETHUNE COMMUNITY CENTER  
FOR KERSHAW COUNTY**

Bid #10-135-06

**Sealed Bids From General Contractors** will be received for Bethune Community Center by the Owner, Kershaw County, Camden, SC, at Kershaw County Government Center in the Council Chambers, 515 Walnut Street, Camden, SC 29020, until Thursday, August 26, 2010, at 2:00pm, for all labor, materials, & equipment required to fully complete the work in accordance with the contract documents. At the time & place noted above, the bids will be publicly opened & read aloud in Council Chambers.

**Bids Sent By Mail** or special delivery service should be labeled "Sealed Bid Enclosed" & shall be addressed to Jennie

Hammond, CPPB, at 515 Walnut Street, Camden, SC 29020. Bids not received at the indicated location prior to time of bid opening will be rejected.

**A Mandatory Pre-Bid Meeting Is Scheduled** for Monday, August 9, 2010, at 2:00pm, in Council Chambers, 515 Walnut Street, Camden, SC 29020. All general contractors must register at this meeting in order to be considered for bidding this project.

**The Scope Of Work Includes** construction of a 6,258 SF community center with meeting space, office, kitchen & associated support spaces. Project includes road construction, utilities, sitework, building construction, interior finishes, mechanical, electrical, fire protection & plumbing systems.

**Bidding Documents May Be Examined** at the following locations: Dodge Plan Room in Charleston; AGC Office in Columbia; & at the office of the architect, Calloway Johnson Moore & West, PA, 201 West Main Street, Lexington, SC 29072. Questions or clarifications regarding the drawings or specifications shall be faxed no later than August 17, 2010, to Mike McMurphy at (803) 957-9373, Fax (803) 957-4748.

**General Contractors Licensed To Do Business** in the State of South Carolina may obtain the bidding documents by request to the office of the architect, & upon non-refundable deposit of \$150.00 for each set. Only general contractors that register at the mandatory pre-bid & have paid for their plan deposit will have their bids considered.

**To Be Entitled To Consideration**, each bidder must be legally licensed under the laws & regulations of the State of South Carolina & bids must comply with all the conditions of the specifications & made on the form provided & enclosed in an opaque, sealed envelope bearing the name & address of the bidder, contractor's license number, & marked "Proposal – Bethune Community Center, Bethune, SC." The contract, if awarded, will be on a lump sum basis to a contractor licensed under the provision of the Contractor Licensing Law of the State of South Carolina. No bid may be withdrawn for a period of sixty (60) days after the time & date set for opening. Bids must be accompanied by a bid bond or certified check in an amount not less than five percent (5%) of base bid. All bonds shall be by a surety company licensed in South Carolina with an "A" minimum rating of performance & financial strength of at least five (5) times the contract price as listed in the most current publication of "Best's Key Rating Guide Property Liability" & from a surety company appearing on the US Treasury Department's latest approved list. Performance & Labor & Material Payment Bonds, each in an amount equal to 100 percent (100%) of the Contract Price

shall be required of the successful bidder if contract is awarded. Each Bond shall be accompanied by a "Power of Attorney" authorizing the attorney-in-fact to bind the surety & certified to include the date of the bond.

**Information To Be Included With Bid Submission:** Bid form & bid security

**The Owner Reserves The Right** to reject any or all bids, to waive technicalities & informalities in bidding, & to award a contract for any part of the work in his best interest.

### ATHLETIC RESTROOM FACILITIES FOR LANCASTER COUNTY SCHOOLS

**The Lancaster County School District Is Accepting** competitive sealed bids for the construction of Prototype Athletic Restroom Facilities for the District.

**A Non-Mandatory Pre-Bid Meeting Will Be Held** on August 10, 2010 at 10:00am, at the District Office, 300 South Catawba Street, Lancaster, SC 29720.

**Sealed Bids Will Be Received** no later than 3:00pm, on August 24, 2010. Interested bidders should contact Jason Evans at (803) 416-8827 for more information.

### GEORGE H. SEAGO, JR. LIBRARY SELECTIVE ROOF REPLACEMENT & BUILDING ENVELOPE REPAIRS

**Sealed Bids Will Be Received by** ADC Engineering, Inc., 1226 Yeamans Hall Road, Hanahan, SC 29410, until 3:00pm, on August 23, 2010, at which time they will be publicly opened & read for the George H. Seago, Jr. Library Selective Roof Replacement & Building Envelope Repairs project.

**Base Bid Work Includes** selective roof repairs to the existing gravel surfaced built-up roof membrane system & total removal & replacement of existing asphalt shingle roofing systems down to the structural deck for approximately 80 squares. Roof replacement includes deck replacement, minor deck repairs, rough carpentry, underlayment system & an architectural asphalt shingle roof system. All associated sheet metal components & accessories are included.

**Base Bid Work Also Includes** selective exterior masonry vertical wall repairs to include thru-wall flashing, masonry repointing, selective sealant joint replacement & minor masonry replacement.

**Bidding Documents May Be Obtained** from ADC Engineering, Inc., 1226 Yeamans Hall Road, Hanahan, SC 29410, (843) 566-0161, [amandam@adcengineering.com](mailto:amandam@adcengineering.com). A

\$50.00 plan deposit is required per set. The full deposit will be refunded to contractors who submit a bona fide bid & upon return of the bidding documents in good condition to ADC Engineering, Inc. within ten (10) days from date bids are opened.

**Bidding Documents Are Also On File** at the following locations:

- AGC Offices: Columbia & Charleston, SC
- Dodge Offices: Charleston, SC

**Bid Bond In An Amount Equal To** & not less than five percent (5%) of the gross amount of the base bid is required. If the successful bidder fails to execute the contract within ten (10) days after award, or fails to give satisfactory surety as required by law, the above deposit will be retained by Owner as liquidated damages.

**No Bidder May Withdraw His Bid** within sixty (60) days after opening thereof.

**A Mandatory Pre-Bid Meeting Will Be Held** at 9:00am, on August 12, 2010, at George H. Seago, Jr. Library (Westvaco Room), 76 Old Trolley Road, Summerville, SC 29485. Attendance is mandatory.

**All Contractors Are Hereby Notified** that they shall be properly licensed in accordance with the provisions of Section 40-11-10 through 40-11-340 of the Code of Laws of South Carolina, 1976 as amended.

**The Owner Reserves The Right** to accept or reject any & or all bids &, to waive all technicalities & formalities & to award the Contract to another other than to low bidder, should it be deemed in his best interest.

Dorchester County Library  
St. George, South Carolina

## EQUIPMENT

**Description:** ONE EACH LABORATORY HELIUM CADMIUM LASER HEAD, WITH POWER SUPPLY & OPTICAL MOUNTING FEET

**Solicitation Number:** USC-RFQ-1784-RB

**Delivery Point:** Columbia

**Submit Offer By:** 8/17/10 – 3:00pm. Not a public bid opening

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

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

**Buyer:** Reed Bickers

**Description:** SOURCEMETER PLUS OTHER SYSTEM REQUIREMENTS  
**Solicitation Number:** 17342103  
**Delivery Point:** H.L. Hunter Lab, 211 South Palmetto Blvd., Clemson, SC 29634  
**Submit Offer By:** 8/16/10 – 11:00am. Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634  
**Direct Inquiries to Buyer:** Ellen Gideon, phone (864) 656-4035 or E-mail [egideon@clemson.edu](mailto:egideon@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** EMERGENCY EQUIPMENT FOR VEHICLES  
**Solicitation Number:** B11010 – 08/25/10H  
**Delivery Point:** Lexington County  
**Submit Offer By:** 8/25/10 – 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](mailto:jhyde@lex-co.com)  
**Download Solicitation From:** <http://www.lex-co.com/procurement.html>, under Bid Opportunities

**STREET SWEEPERS FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for the following: "Street Sweepers."  
 Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.  
 Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.  
**Bid Number:** 00001-10-11.  
**Bid Deadline:** 8/6/10 – 10:00am  
 Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201

**RECYCLING TRUCK (RESIDENTIAL) FOR COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for the following: "Recycling Truck (Residential)."  
 Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.  
 Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.  
**Bid Number:** 00002-10-11.  
**Bid Deadline:** 8/6/10 – 10:30am.  
 Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201

**RECYCLING TRUCK (COMMERCIAL) FOR COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for the following: "Recycling Truck (Commercial)."  
 Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.  
 Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.  
**Bid Number:** 00003-10-11.  
**Bid Deadline:** 8/6/10 – 11:00am.  
 Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201

**LOWBOY TRACTOR FOR COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for the following: "Lowboy Tractor."  
 Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.  
 Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.  
**Bid Number:** 00011-10-11.  
**Bid Deadline:** 8/12/10 – 4:00pm.  
 Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201

**WHEEL LOADER FOR COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for the following: "Wheel Loader."  
 Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.  
 Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.  
**Bid Number:** 00012-10-11.  
**Bid Deadline:** 8/16/10 – 3:00pm, EDT  
 Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201

**LOWBOY TRAILER FOR COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for the following: "Lowboy Trailer."  
 Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.  
 Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.  
**Bid Number:** 00014-10-11.  
**Bid Deadline:** 8/12/10 – 3:00pm.  
 Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201

**MOTOROLA RADIOS FOR YORK COUNTY VOLUNTEER FIRE DEPARTMENTS**

**BID #1965**  
 York County is seeking sealed bids for 32 each new, unused & current production Motorola radios for use by volunteer fire departments located throughout the county. Questions concerning the bid specifications should be directed to Gary Loflin, Communications Director, (803) 817-6309 or [gary.loflin@yorkcountygov.com](mailto:gary.loflin@yorkcountygov.com). This bid is posted on the York County Website, [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).  
 Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 11:00am, on August 18, 2010, at which time said bids will be publicly opened.

**CANCELLATION**

**HEAVY DUTY TRUCK POWER LIFT**

RFB#11

Fairfield County has cancelled the request for the above solicitation which appeared in the 7/8/10 SCBO due to safety concerns.

**SONIC RECEIVERS & TRANSMITTERS FOR FISH MONITORING APPLICATIONS**

**INTENT TO SOLE SOURCE**

The South Carolina Department of Natural Resources (DNR) is seeking qualified vendors capable of supplying sonic receivers & transmitters for fish monitoring applications.

To receive a list of the required specifications for this equipment, please contact James Jackson at the address listed below. All responses must be received by the close of business, 5:00pm, August 12, 2010.

SC Department of Natural Resources-  
Procurement Services  
Attn: James H. Jackson  
PO Box 167  
Columbia, SC 29202  
Phone: (803) 734-3978  
E-mail: [JacksonJ@dnr.sc.gov](mailto:JacksonJ@dnr.sc.gov)

**ROLL-OFF REFUSE TRUCK & HOIST FOR TOWN OF MOUNT PLEASANT**

**INVITATION FOR BIDS, 1011-009-EB**

The Town of Mount Pleasant (Town) will receive bids for 2011 Mack GU713 Roll-Off Refuse Truck & Rudco Model RP75 75,000 Outside Rail Reverse Mount Hoist or equal, in accordance with the requirements & specifications of the bid documents.

Bids will be received by the Purchasing Division until 3:00pm, local time, August 18, 2010, at which time & place all bids shall be publicly opened, read aloud, & tabulated in Room 101, Court/Council Building, Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, South Carolina 29464.

Each bid shall be submitted on the bid form provided by the Town & in a sealed envelope clearly marked, "2011 Mack GU713 Roll-Off Refuse Truck & Rudco Model RP75 75,000 Outside Rail Reverse Mount Hoist or Equal, IFB # 1011-009-EB," & include the bidder's name & address.

Interested firms or persons may obtain bidding information & specifications from the Purchasing Division, Town of Mount Pleas-

ant, 100 Ann Edwards Lane, Mount Pleasant, SC 29464, (843) 884-8517.

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 waive any informalities or irregularities in the bid, to accept or reject any or all bids received as a result of this solicitation, to cancel in part or in its entirety this solicitation & to negotiate with any or all responsible bidders, & to award or refrain from awarding the project to any bidder, if it is in the best interest to do so.

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

**HEAVY EQUIPMENT RENTAL FOR ANDERSON COUNTY**

Anderson County is accepting sealed bids to Provide Heavy Equipment Rental To Anderson County, reference Bid # 11-003. Bids must be received no later than 2:30pm, on August 13, 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 package at [www.andersoncountysc.org](http://www.andersoncountysc.org) under Bids & Contracts.

**INFORMATION TECHNOLOGY**

**Description:** SOUTH CAROLINA MORTGAGE LOG SYSTEM  
**Solicitation Number:** 5400001994  
**Submit Offer By:** 9/7/10 – 2:30pm  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201  
**Buyer:** Debbie Lemmon  
**Email:** [dlemmon@itmo.sc.gov](mailto:dlemmon@itmo.sc.gov)  
**Phone:** (803) 896-5236  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001994>

**Description:** STC: ONE CARD I.D. SYSTEM  
**Solicitation Number:** 5400001955  
**Submit Offer By:** 8/31/10 – 2:30pm  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201  
**Buyer:** Agnes Copeland  
**E-mail:** [agnes.copeland@itmo.sc.gov](mailto:agnes.copeland@itmo.sc.gov)

**Phone:** (803) 896-0068

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001955>

**REQUEST FOR PROPOSAL**

**Description:** INFRASTRUCTURE

CABLING, CLASSROOM A.V. SYSTEMS, & PREMISE ACCESS CONTROL SYSTEMS

**Specifics:** The above needed for the new Dacusville Elementary School, Chastain Road Elementary School, & Technology & Career Center

**Solicitation Number:** 110-23-8-26

**Delivery Point:** Pickens County School District

**Pre-Proposal Conf.:** Mandatory. Tuesday, 8/10/10 – 10:00am at the School District of Pickens County, Operational Services, 415 Ann St., Pickens, SC 29671

**Submit Offer By:** Thursday, 8/26/10 – 2:00pm

**Purchasing Entity:** School District of Pickens County, 415 Ann St., Pickens, SC 29671

**Direct Inquiries To:** Brad Ehlert, CTS-D, Elert & Associates, phone (651) 430-2772

or E-mail [brad.ehlert@elert.com](mailto:brad.ehlert@elert.com)

**Buyer:** Joe Tommie, CPPO, phone (864) 397-1137 or E-mail [JoeTommie@pickens.k12.sc.us](mailto:JoeTommie@pickens.k12.sc.us)

**Description:** CLASSROOM

MODERNIZATION SOUND ENHANCEMENT PATHWAY PROJECT

**Solicitation Number:** B1109

**Delivery Point:** Charleston

**Pre-Bid Conf./Site Visit:** Not mandatory. Thursday, 8/5/10 – 10:00am at West Ashley Middle School, 1776 William Kennerty Dr., Charleston, SC 29407. Meet at the front office

**Submit Offer By:** 8/11/10 – 2:00pm

**Purchasing Agency:** Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405

**Direct Inquiries to Buyer:** Robin McNeal, phone (843) 566-1809 or E-mail [robin\\_mcneal@charleston.k12.sc.us](mailto:robin_mcneal@charleston.k12.sc.us)

**Download Solicitation From:**

<http://www.ccsdschools.com/Business/SuppliesServicesSolicitations/index.php>

## MAINTENANCE / REPAIR

**Description:** ROOF REPAIR TO COLLETON COUNTY LIBRARY  
**Sealed Bid Number:** FM-33  
**Delivery Point:** Walterboro, SC  
**Pre-Bid Conf.:** Mandatory, 8/26/10 – 2:00pm  
**Place:** County Council Chambers, 109 Benson St., Walterboro, SC  
**Submit Offer By:** 9/9/10 – 3:00pm  
**Purchasing Entity:** Colleton County, 31 Klein Street, Room 208A, (PO Box 157), Walterboro, South Carolina 29488  
**Direct Inquiries/Bid Request To Buyer:** Kaye B. Syfrett, Purchasing Manager, (843) 549-5716 or [ksyfrett@colletoncounty.org](mailto:ksyfrett@colletoncounty.org)  
**Download Solicitation From:** [www.colletoncounty.org](http://www.colletoncounty.org). Please complete vendor registration when downloading solicitation to ensure you are contacted regarding any amendments to the bid

## MINOR CONSTRUCTION

**Project Name:** CENTRAL PARK SITE DEMOLITION – NORTH MYRTLE BEACH  
**Project Number:** 20100014GD  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Central Park site demolition  
**Architect/Engineer:** N/A  
**Plans May Be Obtained From:** Support Services Building, 1120 Second Ave. South, North Myrtle Beach, SC 29582  
**Plan Deposit:** None  
**Agency/Owner:** City of North Myrtle Beach  
**Name & Title of Agency Coordinator:** Gloria C. Dix, Support Services Supervisor  
**Address:** 1120 Second Ave. South, North Myrtle Beach, SC 29582  
**Telephone:** (843) 280-5529  
**Fax:** (843) 280-5636  
**E-mail:** [gcdix@nmb.us](mailto:gcdix@nmb.us)  
**Site Visit:** If needed, contact Gloria Dix at (843) 280-5529 or John Bullard at (843) 281-3713  
**IFQ Due Date/Time:** 8/5/10 – 2:00pm  
**Place:** Support Services Building, 1120 Second Ave. South, North Myrtle Beach, SC 29582  
**Hand Deliver IFQ To:** Support Services Building, 1120 Second Ave.

South, North Myrtle Beach, SC 29582  
**Mail IFQ To:** Support Services Building, 1120 Second Ave. South, North Myrtle Beach, SC 29582  
**Pre-Construction Meeting:** 8/6/10 – 2:00pm. Meeting to take place after award, but prior to start of work. Will be held at Support Services Building, 1120 Second Ave. South

**Description:** CONSTRUCTION OF SURFSIDE BEACH SKATE PARK  
**Solicitation Number:** PW 10-003  
**Delivery Point:** Surfside Beach  
**Site Visit:** Not mandatory. For appointment, contact John Adair, phone (843) 913-6361 or E-mail [jadair@surfsidebeach.org](mailto:jadair@surfsidebeach.org)  
**Submit Offer By:** 8/13/10 – 10:00am  
**Purchasing Agency:** Town of Surfside Beach, 115 Hwy. 17 North, Surfside Beach, SC 29575  
**Buyer:** John Adair  
**Telephone:** (843) 913-6361  
**E-mail:** [jadair@surfsidebeach.org](mailto:jadair@surfsidebeach.org)  
**Download Solicitation From:** [www.surfsidebeach.org](http://www.surfsidebeach.org)

## H.V.A.C. REMOVAL & INSTALLATION AT ORANGEBURG COUNTY LAW ENFORCEMENT COMPLEX

Bid No. FY10-0920

Orangeburg County Public Works Division is soliciting bids preferably from professional licensed mechanical contractors (HVAC) for the removal of existing mechanical equipment, materials, & the installation of new heating, air conditioning, ventilating equipment & materials.

Interested contractors are required to attend a mandatory pre-bid & walk thru conference, 10:00am, Monday, August 30, 2010, at the Orangeburg County Law Enforcement Complex, 1520 Ellis Avenue, Orangeburg, SC 29115.

Bidding documents, specifications/plans, & additional information will be available by 10:00am, August 9, 2010, at [www.orangeburgcounty.org-Purchasing/Bids-Solicitation-FY10-0920](http://www.orangeburgcounty.org-Purchasing/Bids-Solicitation-FY10-0920). If necessary, you may contact J. Shuler at (803) 533-6121, or [jshuler@orangeburgcounty.org](mailto:jshuler@orangeburgcounty.org)

Bids are due by 2:00pm, on September 20, 2010 at the Orangeburg County Procurement Department, PO Box 9000 or 1437 Amelia Street, Orangeburg, SC, Attn: J. Shuler.

## PRINTING

**Description:** BAR CODE LABELS PRINTING  
**Solicitation Number:** 5400002131  
**Submit Offer By:** 8/17/10 – 2:30pm  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201  
**Buyer:** Ron Conner  
**Email:** [ron.conner@itmo.sc.gov](mailto:ron.conner@itmo.sc.gov)  
**Phone:** (803) 896-0284  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002131>

## SERVICES

**Description:** EXCAVATION OF U.S.C. MONTICELLO ROAD POND  
**Solicitation Number:** USC-RFQ-1779-LW  
**Delivery Point:** Columbia  
**Site Visit:** Mandatory. 8/12/10 – 10:00am  
**Site Visit Location:** Monticello Road property off Windhill Drive, Columbia. Map is included in the bid package  
**Submit Offer By:** 8/19/10 – 10:00am. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Lana Widener

**Description:** RENTAL OF AT LEAST 500 PARKING SPACES FOR SIX WEEKS BEGINNING AUGUST 23  
**Solicitation Number:** TCTC-11-ParkingRental  
**Submit Offer By:** 8/10/10 – 10:00am. 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](mailto:kdoherty@tctc.edu)  
**Download Solicitation From:** [http://www.tctc.edu/visitors\\_media/purchase/index.htm](http://www.tctc.edu/visitors_media/purchase/index.htm)

**Description:** REFUSE COLLECTION & DISPOSAL FOR COASTAL PRE-RELEASE CENTER

**Solicitation Number:** 348600-2

**Delivery Point:** Coastal Pre-Release Center, 3765 Leeds Ave., North Charleston, SC 29405

**Submit Offer By:** 8/12/10 – 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](mailto:mims.melissa@doc.state.sc.us), or (803) 896-1935

**Bid Request:**

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

**Description:** BLEACHER, BACKSTOP & WRESTLING MAT MAINTENANCE

**Solicitation Number:** 10-1440

**Deadline to Receive Bids:** 8/17/10 – 12:00pm at Rock Hill School District Three, Procurement Department, 660 North Anderson Rd., Rock Hill, SC 29730

**To Request a Bid Package:** Please visit <http://www.rock-hill.k12.sc.us/bids> or fax request to (803) 980-2017

**Agency:** Rock Hill School District Three, 660 North Anderson Rd., Rock Hill, SC 29730

**Description:** ECONOMIC DEVELOPMENT CONSULTANT SERVICES

**Specifics:** The Economic Development Department of Georgetown County is soliciting submissions from qualified, professional economic development consultants to stimulate the attraction of investment & the creation of quality jobs within the County. The study / assessment shall demonstrate to the County the firm's economic development experience & shall validate a results-oriented consulting approach

**Solicitation Number:** RFQ 10-043

**Submit Offer By:** Wednesday, 8/18/10 – 3:00pm, ET

**Purchasing Agency:** County of Georgetown Courthouse, Purchasing Office, Room 201, Small Conference Room, 129 Screven St., Georgetown, SC 29440

**Direct Inquiries To:** Kyle Prufer, Purchasing Officer, at [kprufer@georgetowncountysc.org](mailto:kprufer@georgetowncountysc.org) or fax (843) 545-3500. Inquiries must be in writing.

**Buyer:** Kyle Prufer, (843) 545-3082

**Download Solicitation From:** [www.georgetowncountysc.org](http://www.georgetowncountysc.org) – select “purchasing,” then “current bids”

#### REQUEST FOR PROPOSAL

**Description:** PROFESSIONAL DEVELOPMENT & MONITORING FOR FIRST GRADE ACADEMY

**Solicitation Number:** P1105

**Delivery Point:** Charleston County School District

**Submit Offer By:** 8/12/10 – 3:00pm

**Purchasing Agency:** Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405

**Direct Inquiries to Buyer:** Wayne Wilcher, CPPB, phone (843) 566-8131 or E-mail

[wayne\\_wilcher@charleston.k12.sc.us](mailto:wayne_wilcher@charleston.k12.sc.us)

**Download Solicitation From:**

<http://www.ccsdschools.com/Business/SuppliesServicesSolicitations/index.php>

#### REQUEST FOR PROPOSAL

**Description:** AFTER SCHOOL PROGRAM

**Solicitation Number:** P1106

**Delivery Point:** Charleston County School District

**Submit Offer By:** 8/12/10 – 3:00pm

**Purchasing Agency:** Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405

**Direct Inquiries to Buyer:** Wayne Wilcher, CPPB, phone (843) 566-8131 or E-mail

[wayne\\_wilcher@charleston.k12.sc.us](mailto:wayne_wilcher@charleston.k12.sc.us)

**Download Solicitation From:**

<http://www.ccsdschools.com/Business/SuppliesServicesSolicitations/index.php>

#### REQUEST FOR PROPOSAL

**Description:** DURING-SCHOOL SMALL GROUP TUTORIAL PROGRAMS

**Solicitation Number:** P1107

**Delivery Point:** Charleston County School District

**Submit Offer By:** 8/12/10 – 3:00pm

**Purchasing Agency:** Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405

**Direct Inquiries to Buyer:** Wayne Wilcher, CPPB, phone (843) 566-8131 or E-mail

[wayne\\_wilcher@charleston.k12.sc.us](mailto:wayne_wilcher@charleston.k12.sc.us)

**Download Solicitation From:**

<http://www.ccsdschools.com/Business/SuppliesServicesSolicitations/index.php>

#### REQUEST FOR PROPOSAL

**Description:** STUDENT SUPPORT PROGRAM FOR DROP-OUT PREVENTION

**Solicitation Number:** P1108

**Delivery Point:** Charleston County School District

**Submit Offer By:** 8/12/10 – 3:00pm

**Purchasing Agency:** Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405

**Direct Inquiries to Buyer:** Wayne Wilcher, CPPB, phone (843) 566-8131 or E-mail

[wayne\\_wilcher@charleston.k12.sc.us](mailto:wayne_wilcher@charleston.k12.sc.us)

**Download Solicitation From:**

<http://www.ccsdschools.com/Business/SuppliesServicesSolicitations/index.php>

**Description:** KERSHAW COUNTY SOLICITS BIDS FOR THE PURCHASE & APPLICATION OF CALCIUM CHLORIDE FOR DUST CONTROL

**Solicitation Number:** 10-205-04

**Submit Offer By:** 8/19/10 – 2:00pm

**Submit Offer To:** Kershaw County Government Center, 515 Walnut St., Room 207, Camden, SC 29020

**Agency/Owner:** Kershaw County

**Download Solicitation From:**

[www.kershaw.sc.gov](http://www.kershaw.sc.gov)

**Description:** KNOX SWAMP PARK FENCING – MATERIALS & INSTALLATION

**Specifics:** The Georgetown County Recreation & Leisure Services Department is soliciting bids for a fencing contractor who will provide material & labor to install chain link fencing around the walking trail at the Knox Swamp Park location

**Solicitation Number:** 10-039

**Delivery Point:** Georgetown County

**Site Visit:** Recommended

**Submit Offer By:** Wednesday, 8/18/10 – 2:00pm, ET

**Purchasing Agency:** County of Georgetown Courthouse, Purchasing Office, Room 201, Small Conference Room, 129 Screven St., Georgetown, SC 29440

**Direct Inquiries To:** Donna Bunn,

Senior Buyer, at E-mail [dbunn@georgetowncountysc.org](mailto:dbunn@georgetowncountysc.org) or fax (843) 545-3500. Inquiries must be in writing.

**Buyer:** Donna Bunn, (843) 545-3076

**Download Solicitation From:**

<http://georgetowncountysc.org> – select “purchasing,” then “current bids”

**Description:** PROVIDE LANDSCAPING SERVICES  
**Solicitation Number:** SWRTA 10/11-1  
**Delivery Point:** Sumter area  
**Site Visit:** Not mandatory. For appointment, contact Michael Jonas at (803) 968-7906  
**Submit Offer By:** Wednesday, 8/25/10 – 1:00pm. Not a public bid opening  
**Purchasing Agency:** Santee-Wateree Regional Transportation Authority, 129 South Harvin St., Sumter, SC 29150  
**Direct Inquiries/Bid Request To:** Michael Jonas, E-mail [mjonas@swrta.com](mailto:mjonas@swrta.com)

INVITATION FOR BID

**Solicitation Number:** IFB No. 4437-11L  
**Description of Work:** HAZARD TREE PRUNING SERVICES  
**Pre-Bid Conf.:** Mandatory. Late arrivals will not be allowed to sign in. Friday, 8/6/10 – 10:00am at Public Services Building, 4045 Bridge View Dr., Ste. B225, North Charleston, SC 29405. Followed by site visit  
**Last Day for Written Questions:** Thursday, 8/12/10 – 5:00pm. Fax number (843) 958-4758  
**Due Date/Time:** Thursday, 8/26/10 – 3:00pm  
**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405  
**Download Solicitation From:** [http://www.charlestoncounty.org/departments/Procurement/current\\_bids\\_pdfs/current\\_bids.htm](http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm)

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

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bid if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

**STAND-BY DEBRIS MONITORING & RECOVERY PLANNING SERVICES**

RFP# 02-10/11

Florence County, SC is requesting proposals from qualified firms to provide Stand-by Debris Monitoring & Recovery Planning Services in the event of a natural disaster.

In order to be considered, all proposals must be submitted in writing no later than 2:00pm, local time, on August 18, 2010. Submittals shall contain one (1) original &

four (4) copies of the information requested. Proposals may be hand carried or mailed to Florence County Procurement Department, Attn: Mazie Abraham, Interim Director, Florence City-County Complex, 180 N. Irby Street, Room B-5, MSC-R, Florence, SC 29501

Any written questions should be directed by August 10, 2010, to Mazie Abraham, Interim Procurement Director, Florence County Procurement, 180 North Irby Street, MSC-R, Florence, SC 29501, (843)-665-3018, [mabraham@florenceco.org](mailto:mabraham@florenceco.org).

Firms mailing proposals should allow delivery time to ensure timely receipt of their proposal. The responsibility for getting the proposal to Florence County on or before the specified time & date is solely & strictly the responsibility of the proposing firm. Florence County will in no way be responsible for delays caused by any occurrence.

This request for proposals does not commit Florence County to award a contract, to pay any cost incurred in the preparation of qualification statements or to procure or contract for the services. Florence County reserves the right to accept or reject any or all proposals received as a result of this request, to negotiate with any or all qualified proposers, or to cancel in part or in its entirety this proposal, if it is in the best interest of the County to do so.

**STAND-BY DEBRIS MANAGEMENT & REMOVAL SERVICES**

RFP# 03-10/11

Florence County, SC, is requesting proposals from qualified firms to provide Stand-by Debris Management & Removal Services in the event of a natural disaster.

In order to be considered, all proposals must be submitted in writing no later than 2:15pm, local time, on August 18, 2010. Submittals shall contain one (1) original & four (4) copies of the information requested. Proposals may be hand carried or mailed to Florence County Procurement Department, Attn: Mazie Abraham, Interim Director, Florence City-County Complex, 180 N. Irby Street, Room B-5, MSC-R, Florence, SC 29501.

Any written questions should be directed by August 10, 2010, to Mazie Abraham, Interim Procurement Director, Florence County Procurement, 180 North Irby Street, MSC-R, Florence, SC 29501, (843)-665-3018, [mabraham@florenceco.org](mailto:mabraham@florenceco.org).

Firms mailing proposals should allow delivery time to ensure timely receipt of their proposal. The responsibility for getting the proposal to Florence County on or before the specified time & date is solely & strictly the responsibility of the proposing firm. Florence County will in no way be responsible for delays caused by any occurrence.

This request for proposals does not commit Florence County to award a contract, to pay any cost incurred in the preparation of qualification state-

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

**INSURANCE MARKETING & SUPPORT SERVICES FOR CHARLESTON COUNTY AIRPORT DISTRICT**

REQUEST FOR QUALIFICATIONS

The Charleston County Aviation Authority is requesting Statements of Qualifications from commercial insurance agents / brokers interested in providing insurance marketing & support services for comprehensive aviation general liability insurance plus professional liability insurance for the Charleston County Airport District.

Written statements will be received up to the hour of 2:00pm, on September 9, 2010. All such statements shall be addressed to Susan M. Stevens, A.A.E., Director of Airports, Charleston County Aviation Authority, 5500 International Blvd., #101, Charleston, SC 29418, & shall be clearly marked "Statement of Qualifications for Insurance Marketing & Support Services, Procurement No.: 2010-44-CHS

Statement of Qualifications submittal packages may be obtained by contacting the Authority at (843) 767-7000, or you may download a complete package at [www.chs-airport.com](http://www.chs-airport.com). The Authority will not be responsible for any oral instructions with regard to this notice.

**DUMP TRUCK SERVICES FOR HAULING OF MATERIALS FOR ANDERSON COUNTY**

Anderson County is accepting sealed bids to Provide Dump Truck Services For Hauling Of Materials In Anderson County, reference Bid # 11-002. Bids must be received no later than 2:00pm, on August 13, 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 package at [www.andersoncountysc.org](http://www.andersoncountysc.org) under Bids & Contracts.

**SUPPLIES**

**Description:** SEER MOTORCYCLE HELMETS & ACCESSORIES  
**Solicitation Number:** 5400002144  
**Submit Offer By:** 8/16/10 – 2:00pm  
**Purchasing Agency:** SC Dept. of Public Safety, Procurement Office,

10311 Wilson Blvd., D-1, Blythe-wood, SC

**Buyer:** Cathy Sprowls, CPPB  
**Email:** [cathysprowls@scdps.net](mailto:cathysprowls@scdps.net)  
**Phone:** (803) 896-9672

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002144>

**Description:** PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year. Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, [www.mmcap.org](http://www.mmcap.org). From the home page, click on "Vendors & RFP's," then click on "Open RFP's" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at anytime based on the States best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, [aregister@mmo.sc.gov](mailto:aregister@mmo.sc.gov).

**Description:** UNIFORMS FOR THE SC STATE UNIVERSITY CAMPUS POLICE

**Solicitation No.:** 9710-70399-08/13/10  
**Delivery Point:** Orangeburg  
**Submit Offer By:** 8/13/10 – 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 9r 536-8198  
**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**Description:** PVI WATER HEATERS  
**Solicitation Number:** RFB 316-1011  
**Delivery Point:** Moncks Corner, SC  
**Submit Offer By:** 8/19/10 – 9:00am, local time

**Purchasing Agency:** Berkeley County School District, 229 East Main St., Moncks Corner, SC 29461

**Direct Inquiries To:** Marcie Abrahamson, phone (843) 899-8672 or E-mail [MarciaAbrahamson@Berkeley.k12.sc.us](mailto:MarciaAbrahamson@Berkeley.k12.sc.us)

**Download Solicitation From:**  
[www.berkeley.k12.sc.us](http://www.berkeley.k12.sc.us)

## FOR SALE

### CLEMSON SURPLUS

**Sale Number:** 08-09.

Sealed bids for excess State property are being accepted until 1:30pm, ET, on August 9, 2010, at Clemson University Surplus Property Warehouse, 108 Silas N. Pearman Blvd., Clemson, SC 29634-5365.

Items included in the Surplus Sealed Bid Sale are secretary chairs, lounge chairs, desks, credenza, TVs, cabinets, student's workstation, printers, fax machines, scanner, metal shelving & wood, ladder, floor cleaner, etc.

**Web Site:** [www.clemson.edu/cfo/procurement](http://www.clemson.edu/cfo/procurement) - select "Announcements"

**Contact:** Mike Evett, (864) 656-2092.

### 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>.

### 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 Intracoastal Waterway in North Myrtle Beach
- c) +/- 2.13 acres – underlying land at Preston's Restaurant, northwestern corner of Hwy. 17 Business & 46th Avenue in North Myrtle Beach
- 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](http://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](mailto: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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