

SOUTH CAROLINA

BUSINESS OPPORTUNITIES

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

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

ARCHITECT / ENGINEERING SERVICES

REQUIREMENTS FOR PROPOSALS FOR A & E SERVICES

NOTICE TO ALL CONSULTING ENGINEERING FIRMS SEEKING FUTURE S.C.D.O.T. WORK

This notification is for all firms responding to the South Carolina Department of Transportation's advertisements for architectural & engineering services, in an attempt to clarify the requirements for proposals.

All proposals are to clearly list the percentage of work for the prime consultant, any sub-consultant & any sub-contractor that will be performing work as a part of the work solicited. While there are times a specific percentage is difficult to pinpoint, especially for multi-year on-call work, it will be acceptable for the prime consultant to list the percentage of work for each firm in a very small range.

Also, all parts of the Special Form 330 (SF 330) as required by the Federal Acquisitions Regulations must be completed in its entirety for the prime consultant, any sub-consultant & any sub-contractor.

This announcement puts all firms on notice that any future proposals received that do not clearly define the aforementioned items will be deemed non-responsive.

DARLINGTON COUNTY I-20 INDUSTRIAL PARK

RFP # 1-04-12-11

The County Of Darlington In SC Requests Statements Of Qualification & proposals from experienced professional engineering firms to provide complete engineering services to include surveying, design engineering, permitting, construction

period services & final construction certification with record drawings as required for road, water, wastewater & stormwater utilities for the Darlington County I-20 Industrial Park located near the intersection of Interstate 20 & Highway 340 (Exit 137).

Designs Must Meet all federal, SCDHEC & Darlington County Development Standards ordinances & policies. In addition, a master SCDHEC approved Stormwater Pollution Prevention Plan (SWPPP) for the industrial park will be required, with a master plan to provide outfall for new development parcels. Wetland mitigation services to be included as required for road, water, wastewater, & drainage construction.

Darlington County Development Standards & Ordinances Can Be Found online at www.darcosc.com/onlineforms/. Direct inquiries to Darlington County Economic Development Partnership at (843) 413-3210 or Darlington County Planning at (843) 398-4610.

The Project Will Consist Of Obtaining all necessary approvals, permits & final certifications to complete the road, water, wastewater, & storm water management system for the entire industrial park. At this point, the project will be shovel ready to be constructed as funding becomes available.

Respondents Also Must Include a summary of qualifications highlighting industrial park infrastructure design & master planning experience in the State of SC. The qualifications portion of the proposal should be limited to no more than ten pages.

Information packets are available. Please contact Robert Long at the Darlington County Economic Development Partnership at (843) 413-3210 for information.

Proposals Should Be Submitted to Teresa Dickerson, Procurement, Darlington County, 1 Public Square, Room 210, Darlington, SC 29532. The deadline for submitting a proposal is April 12, 2011 at 3:00pm. No proposals will be accepted after the deadline. Announcement of the successful proposer is scheduled for May 3, 2011.

CONSTRUCTION

Invitation for Construction Bids

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

Project Name: UNIVERSITY OF S.C. –
FARMERS MARKET
DEVELOPMENT – DEMOLITION

Project Number: H27-6068-MJ-A

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Demolition of existing buildings & utilities at the old Farmers Market site at 1001 Bluff Rd. Work will also include the removal of hazardous materials & some site grading. Bidders will have access to the site following the mandatory pre-bid meeting from 11:00am to 3:00pm on Thursday, 4/14/11. Bidders should bring all sub-contractors on this date. This will be the only time bidders will have access to the site. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1 million - \$3 million

Architect/Engineer: Cox & Dinkins, Inc.

A/E Contact: Darren Holcombe

A/E Address: 724 Beltline Blvd., Columbia, SC 29205

A/E Telephone: (803) 254-0518

A/E Fax: (803) 765-0993

E-mail: dholcombe@coxanddinkins.com

Plans on File At:

AGC: Columbia

Plans May Be Obtained From: Cox & Dinkins, Inc.

Plan Deposit: \$50.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 4/14/11 – 10:00am
Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208
Agency/Owner: University of South Carolina
Name & Title of Agency Coordinator: Ann Derrick, Project Manager
Address: 743 Greene St., Columbia, SC 29208
Telephone: (803) 777-5811
Fax: (803) 777-8739
E-mail: aderrick@fmc.sc.edu
Bid Due Date/Time: 4/28/11 – 2:00pm
Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208
Hand Deliver/Mail Bids To: USC, Facilities Management Center, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208

Project Name: LAMAR ELEMENTARY DEMOLITION
Project Number: 1011-16
Location: Lamar, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Demolishing a portion of the old Lamar Elementary School & reconstructing a new building façade & standing seam metal roof on one end of the building
Construction Cost Range: \$60,000 - \$75,000
Architect/Engineer: Darlington County School District
A/E Contact: Bill Pastor
A/E Address: 102 Park St., Darlington, SC 29532
A/E Telephone: (843) 398-2260
A/E Fax: (843) 398-5001
A/E E-mail: williamp@darlington.k12.sc.us
Plans May Be Obtained From: Nan Johnson, Procurement Specialist, 120 East Smith Ave., Darlington, SC 29532, E-mail nanj@darlington.k12.sc.us - solicitation can be downloaded from www.darlington.k12.sc.us – click “Departments,” click “Finance & Procurement,” click “Solicitations,” click “2010-11 Solicitations”
Plan Deposit: None
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 4/7/11 – 11:00am
Place: 214 North Darlington Ave., Lamar, SC 29069
Agency/Owner: Darlington County School District
Name & Title of Agency Coordinator: Nan Johnson, Procurement Specialist
Address: 120 East Smith Ave., Darlington, SC 29532
Telephone: (843) 398-2272
Fax: (843) 398-2240

E-mail: nanj@darlington.k12.sc.us – for all correspondence, reference bid number & bid name in subject field
Bid Due Date/Time: 4/18/11 – 11:00am
Place: Darlington County School District, Administration Office, 120 East Smith Ave., Darlington, SC 29532
Hand Deliver/Mail Bids To: Darlington County School District, Attn.: Nan Johnson, Project Number 1011-16, 120 East Smith Ave., Darlington, SC 29532

Project Name: BEAUFORT COUNTY SCHOOL DISTRICT C.I.P. 2011
Project Number: N/A
Locations: Bluffton, Okatie, Hilton Head Island & Daufuskie Island
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Painting, site work, miscellaneous electrical, plumbing & HVAC, flooring, doors & hardware
Architect/Engineer: Jumper Carter Sease
A/E Contact: Keith Myhand
A/E Address: 412 Meeting St., West Columbia, SC 29169
A/E Telephone: (803) 791-1020
A/E Fax: (803) 791-1022
Plans on File At: Accurate Reproductions, phone (843) 815-7823, E-mail www.fraser-construction.net
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 4/4/11 – 10:00am
Place: Fraser Construction’s Conference Room, 12-B Arley Way, Bluffton, SC 29910
Agency/Owner: Beaufort County School District / Fraser Construction Co., LLC
Agency Coordinators: Heather Moulton & Alan Thompson
Address: PO Box 2600, Bluffton, SC 29910
Telephone: (843) 815-4747
Fax: (843) 815-4748
E-mail: hmoulton@fraser-construction.net or athompson@fraser-construction.net

Bid Due Dates: 4/8/11 for Daufuskie Elementary, Hilton Head Middle, Hilton Head High, Hilton Head Early Childhood Center, Hilton Head I.B.E. & Hilton Head S.C.A. Bids will open on 4/11/11 for Bluffton High, Bluffton Elementary, H. E. McCracken Middle, M.C. Riley Elementary & Okatie Elementary
Place: Fraser Construction Co. Office, 12-B Arley Way, Bluffton, SC 29910
Hand Deliver Bids To: Fraser Construction Co., 12-B Arley Way, Ste. 200, Bluffton, SC 29910
Mail Bids To: Fraser Construction Co., PO Box 2600 Bluffton, SC 29910

READVERTISEMENT TO CLARIFY A/E IDENTIFICATION

Project Name: PARTIAL ROOF REPLACEMENT AT RICHLAND COUNTY SCHOOL DISTRICT ONE – SATCHEL FORD ELEMENTARY SCHOOL
Project Number: 88-11-1132
Location: Satchel Ford Elementary School, 5901 Satchel Ford Rd., Columbia, SC 29206
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Partial roof replacement for roof areas identified as 9, 10, 11, 12, flat roof areas of bus loading structure. Roof membrane specimens tested recently did not contain asbestos fibers (ACM). New roof assembly includes a two-ply temporary roof installed over base sheet, red rosin & prepared gypsum concrete roof deck, installation over temporary roof & a three-ply asphalt BUR with granular surface FR modified bitumen cap sheet installed in cold application adhesive process. New roof assembly includes tapered insulation providing drainage to new gutters & downspouts tying into existing storm drainage & precast concrete splash blocks
Construction Cost Range: \$500,000
Architect/Engineer: Floyd Abrams Co.
A/E Contact: Floyd Abrams
A/E Address: PO Box 6136, Columbia, SC 29260-6136
A/E Telephone: (803) 343-1272
A/E Fax: (803) 343-1274
E-mail: floydabramsco@mindspring.com
Plans on File At:
AGC: Columbia
Plans May Be Obtained From: A/E
Plan Deposit: \$80.00, refundable
Agency/Owner: Richland County School District One
Name & Title of Agency Coordinator: Clarissa G. Clark, CPPB, Construction Contract Manager
Address: 201 Park St., Columbia, SC 29201
Telephone: (803) 231-7052
Fax: (803) 253-7750
E-mail: clclark@richlandone.org
Bid Due Date/Time: 4/12/11 – 3:00pm
Place: Office of Procurement Services, Central Services Facility, 201 Park St., Columbia, SC 29201
Hand Deliver Bids To: RCSD1, Central Services Facility, 201 Park St., Columbia, SC 29201
Mail Bids To: RCSD1, Procurement Services, 201 Park St., Columbia, SC 29201

Project Name: TOWN OF CENTRAL STREETScape – PHASE 3
Project Number: Pickens CTC RFB #10242
Location: Central, SC
Bid Security Required: Yes, 5%
Performance Bond Required: Yes, 100%
Payment Bond Required: Yes, 100%
Description of Project: This project will consist of various roadway & streetscape improvements at five locations in the Town of Central. The proposed improvements consist of parking & sidewalk improvements on Madden Bridge Road (S-15), restriping & other traffic control improvements on Broad Street, parking improvements on Pepper Street (S-382), restriping on Church Street & resurfacing of an approximate 8,500 SF asphalt parking lot for the Town's proposed recycle center. The project will be administered by the Pickens County Transportation Committee & constructed in accordance with the South Carolina Department of Transportation (SCDOT) Standard Specifications for Highway Construction, Edition 2007

Architect/Engineer: Florence & Hutcheson
A/E Contact: Josh Glunt
A/E Address: 16 Wellington Ave., Greenville, SC 29609
A/E Telephone: (864) 233-5425
A/E Fax: (864) 233-5435
A/E E-mail: jglunt@flohut.com
Plans on File At: Offices of Florence & Hutcheson
Plans May Be Obtained From: Florence & Hutcheson, 16 Wellington Ave., Greenville, SC 29609

Plan Deposit: \$30.00
Pre-Bid Conf./Site Visit: None
Agency/Owner: Pickens County Transportation Committee
Name & Title of Agency Coordinator: Curt Burgess, Chairman
Address: 222 McDaniel Ave., Pickens, SC 29671
Telephone: (864) 898-5512
Fax: (864) 898-5580
E-mail: curtb@co.pickens.sc.us
Bid Closing Date/Time: Tuesday, 4/26/11 – 3:00pm

Bid Closing Place: Pickens County Administration Facility, 222 McDaniel Ave., Pickens, SC 29671
Submit Bids by Hand or Mail To: Pickens County Transportation Committee, Attn.: Curt Burgess, Chairman, 222 McDaniel Ave., Pickens, SC 29671

**NORTH CHARLESTON
 CREATIVE ARTS ELEMENTARY
 EARLY SITE PACKAGE – CONTRACT B**

Solicitation No. 11-Heery-B-005
Project # 5266

Sealed Bids For the North Charleston Creative Arts Elementary (NCCAE) Early Site Package (Contract B) will be received from qualified bidders properly licensed under the laws of the State of South Carolina, opened & read aloud by the Owner in the 2nd floor conference room of the Charleston County School District Facilities Building, 3999 Bridge View Drive, N. Charleston, SC 29405. Bids received after 2:00pm, will be rejected & returned to the bidder unopened.

Date/Time: April 14, 2011 – 2:00pm

Project Name: North Charleston Creative Arts Elementary, Early Site Package (Contract B)

Address: 1601 Iroquois Street, North Charleston, SC 29405

Owner: Charleston County School District, 3999 Bridge View Drive, North Charleston, SC 29405

Designer: Stubbs Muldrow Herin Architects, 400 Hibben Street, Mt. Pleasant, SC 29464, (843) 881-7642, Fax (843) 884-5021

Construction Manager: Heery International, 3125 Ashley Phosphate Road, N. Charleston, SC 29418, (843) 576-2962, Fax (843) 552-0125

The Work Is Shown On The Plans & in the project manual dated 3/18/11 under Contract B for the NCCAE mobile campus set up. This includes but not limited to all materials, equipment, time, & labor costs associated with the following services:

1. Site Grading per the project manual & sheet C302 dated March 18, 2011
2. Site drainage per the project manual & sheet C302 dated March 18, 2011
3. Installation of utilities per the project manual & shown on sheet C402 dated March 18, 2011
4. Immediate pad preparation for 8 mobiles upon issuance of Notice to Proceed per the project manual & sheet C202 dated March 18, 2011. Under separate contract the mobile units will be moved on site no later than May 18, 2011.
5. Compliance with Storm Water Pollution Prevention Plan per the project manual & sheet C702 dated March 18, 2011.

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

Documents Are Available By Contacting AE Digital, 517 King Street, Charleston, SC. (843)853-5066.

Bids Will Be Binding for a period of sixty (60) calendar days from the date bids are opened.

All Bids Are To Be Accompanied by a bid bond or certified check of not less than five percent (5%) of the base bid. Bid securities of the three (3) low bidders will be retained until contract award & execution.

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

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

A Mandatory Pre-Bid Conference Will Be Held on site at 1601 Iroquois Street, North Charleston, SC 29405, on April 7th at 1:00pm.

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

Mr. Lawrence Lutrario, Procurement Officer
 Charleston County School District
 Charleston, South Carolina

**ABATEMENT & DEMOLITION
 OF FORMER BERRY CAMPUS**

Solicitation No. 11-Heery-B-004
Project # 5643 – Berry Campus Demolition

Sealed Bids For the Abatement & Demolition of the former Berry Campus (Contract A) will be received from qualified bidders, properly licensed under the laws of the State of South Carolina, opened & read aloud by the Owner in the 2nd floor conference room of the Charleston County School District Facilities Building, 3999 Bridge View Drive, N. Charleston, SC 29405. Bids received after 2:00pm, will be rejected & returned to the bidder unopened.

Date/Time: April 13, 2011 – 2:00pm

Project Name: Berry Campus Demolition, (Contract A)

Address: 1601 Iroquois Street,
North Charleston, SC 29405

Owner: Charleston County School District,
3999 Bridge View Drive, North Charleston,
South Carolina 29405

Designer: S&ME, 620 Wando Park Blvd.,
Mt. Pleasant, SC 29464, (843) 884-0005,
Fax (843) 881-6149

Construction Manager: Heery Interna-
tional, 3125 Ashley Phosphate Road, N.
Charleston, South Carolina 29418, (843)
576-2962, Fax (843) 552-0125

The Scope Of Work (Contract A) Is the
removal of all asbestos / lead containing
materials & demolition of four (4) buildings
& associated site infrastructure at the for-
mer Berry Campus located at 1601 Iroquois
St., North Charleston, SC. This is to include
all material, equipment, time, disposal &
labor cost for the following:

1. Complete removal of all asbestos
containing material per the project
manual & the Demolition & Ero-
sion Control Plan (C101/C102)
dated March 18, 2011.
2. Complete removal of all asbestos
containing material per the project
manual dated March 21, 2011.
3. Complete demolition of the four
(4) buildings per the Demolition
Plan (C101/C102) & project man-
ual
4. Completion of the demolition &
removal between the dates of
May 11, 2011 thru June 30, 2011.
5. Comply with Storm Water Pollu-
tion Prevention Plan per the pro-
ject manual & sheet C701 &
C702.

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

Documents Are Available by contacting
AE Digital, 517 King Street, Charleston, SC.
(843) 853-5066.

Bids Will Be Binding for a period of sixty
(60) calendar days from the date bids are
opened.

All Bids Are To Be Accompanied by a bid
bond or certified check of not less than five
percent (5%) of the base bid. Bid securities
of the three (3) low bidders will be retained
until contract award & execution.

The Successful Bidder Will Be Required
to furnish performance bond & labor & ma-
terials bond in the amount of one hundred
percent (100%) of the contract amount.

Bids Are To Be Submitted on the form of
proposal provided & as required by the

Instructions to Bidders. Bids shall be en-
closed in a sealed opaque envelope bearing
the name & address of the bidder, contrac-
tor's license number, bidder's license num-
ber, identification of contract being bid &
name of project. All bids must comply with
the laws of the State of South Carolina.

**A Mandatory Pre-Bid Conference Will Be
Held** at the former Berry Campus, 1601
Iroquois Street, North Charleston, SC
29405, on April 6th at 1:00pm.

the owner reserves the right to reject any
& all bids, waive informalities & award the
contract in the best interest of the owner.

Mr. Lawrence Lutrario, Procurement Officer
Charleston County School District
Charleston, South Carolina

**DEMOLITION & DISPOSAL PROJECT
FOR GREENVILLE COUNTY
RECREATION DISTRICT**

**The Greenville County Recreation Dis-
trict Is Accepting Sealed Bids** from quali-
fied professionals for the demolition & dis-
posal of the press box / concession / rest-
room building & a portion of the concrete
plaza area at the Greenville Municipal Sta-
dium. Project site is located at 840 Mauldin
Road, Greenville, SC 29607.

**A Mandatory Pre-Bid Meeting Will Be
Held** at the site on Thursday April 7, 201,1
at 11:00am. Please use entrance across
from Ridge Road. Failure to attend this
meeting may be grounds for rejection of bid.

Bids Will Be Accepted until Tuesday, April
26, 2011, at 11:00am, at the Greenville
County Recreation District Administrative
Office, 4806 Old Spartanburg Road, Tay-
lors, SC 29687, at which time the bids will
be opened & publicly read aloud. Late, faxed or
e-mailed bids will not be considered.

**To Receive A Bid Package, Plans &
Specifications,** contact Katherine Haw-
thorne at (864) 676-2180, Ext. 139 or
khawthorne@gcrd.org.

**RE-ROOFING
OF MARYVILLE
ELEMENTARY SCHOOL**

**Georgetown County School District Will
Receive Sealed Bids** from qualified bidders
for the removal, furnishing & installing of a
roofing system at Maryville Elementary
School located in Georgetown, South Caro-
lina, until 11:00am, local time, May 5, 2011,
at the J. B. Beck Administration & Education
Center, Room C121, 2018 Church St.,
Georgetown, SC. This project is being
funded by Qualified School Construction
Bonds from the American Recovery & Rein-
vestment Act of 2009.

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

Bidding Documents Are Available for
inspection at the office of the architect &
plan rooms of AGC Plan Room in Myrtle
Beach, SC & Columbia, SC, Dodge /
McGraw Hill, Charlotte, NC, & Reed Con-
struction Data, Norcross, GA.

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

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

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

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

Bids Must Be Submitted on the bid form
provided, enclosed in an opaque, sealed
envelope bearing the bidder's name, Solici-
tation Number 10015.7A, "Georgetown
County School District, Re-Roofing Summer
2011, Maryville Elementary School," date of
opening, contractor's license & bidder's
license numbers on the outside. Bid bond,
Undertaking of Insurance form, certifications
from roofing manufacturers & a copy of the
contractor's asbestos abatement license
shall be attached with the bid.

Potential Bidders Are Highly Encouraged
to attend a pre-bid conference at 3:30pm,
local time, April 20, 2011. The pre-bid con-
ference will be held in the Cafeteria at
Maryville Elementary School, 2125 Poplar
Street, Georgetown, SC.

Direct Inquiries To: Mike Rolison, AIA,
SGA Architecture at (843) 979-5250,
mike@SGAarchitecture.com , or
Fax (843) 979-5251.

**RE-ROOFING
OF ANDREW
ELEMENTARY SCHOOL**

**Georgetown County School District Will
Receive Sealed Bids** from qualified bidders
for the removal, furnishing & installing of a
roofing system at Andrews Elementary
School located in Andrews, South Carolina,

until 11:00am, local time, May 3, 2011, at the J. B. Beck Administration & Education Center, Room C121, 2018 Church Street, Georgetown, SC. This project is being funded by Qualified School Construction Bonds from the American Recovery & Reinvestment Act of 2009.

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

Bidding Documents Are Available for inspection at the office of the architect, plan rooms of AGC Plan Room in Myrtle Beach, SC & Columbia, SC, Dodge / McGraw Hill, Charlotte, NC, & Reed Construction Data, Norcross, GA.

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

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

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

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

Bids Must Be Submitted on the bid form provided, enclosed in an opaque, sealed envelope bearing the bidder's name, Solicitation Number 10015.17, "Georgetown County School District, Re-Roofing Summer 2011, Andrews Elementary School, date of opening, contractor's / license & bidder's license numbers on the outside. Bid bond, Undertaking of Insurance form, certifications from roofing manufacturers & a copy of the contractor's asbestos abatement license shall be attached with the bid.

Potential Bidders Are Highly Encouraged to attend a pre-bid conference at 3:30pm, local time, April 21, 2011. The pre-bid conference will be held in the cafeteria at Andrews Elementary School, 13072 County Line Road, Andrews, SC.

Direct Inquiries To: Mike Rolison, AIA, SGA Architecture at (843) 979-5250, mike@SGAarchitecture.com, or Fax (843) 979-5251.

LAURENS STREET PARKING DECK REPAIRS – PHASE 3

RC-CN-509-1011

Richland County, SC Is Soliciting Sealed & Competitive Bids from qualified contractors for Laurens Street Parking Deck Repairs – Phase 3, Columbia, South Carolina: Project No. RC-CN-509-1011.

Sealed Bids Clearly Marked "Laurens Street Parking Deck Repairs – Phase 3" shall be accepted by the Office of Procurement, 2020 Hampton Street, Suite 3064, Columbia, SC 29204, (located on the third floor) until 2:00pm, local time, Wednesday April 27, 2011. Bids will not be accepted after the above date & time.

A Non-Mandatory Pre-Bid Conference Will Be Held at 11:00am, local time, April 12, 2011, at the same address as above.

The work consists of:

1. Traffic bearing membrane installation of the roof level (Level 4) of the parking deck
2. Miscellaneous repairs to the underside of the north pedestrian bridge
3. Overhead concrete repairs
4. Restriping of entire parking deck
5. Pressure washing of parking deck interior

Complete Plans, Specifications & Contract Documents Will Be Available for inspection in the offices of Richland County Office of Procurement, 2020 Hampton Street, Suite 3064, Columbia, SC 29204.

Drawings, Specifications & Contract Documents May Be Obtained from the office of Carl Walker, Inc., 14045 Ballantyne Corporate Place, Suite 380, Charlotte, NC 28277, (704) 716.8000, Fax (704)527.0343, akong@carlwalker.com

A Cash Or Check Payment In The Amount Of \$50:00 is required when requesting drawings, specifications or contract documents. Provide your company's mailing address, street (UPS) address, email address, telephone number & fax number.

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 on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). Contractors shall have a classification of Group 3. No bidder may withdraw the bid within 60 business days after the actual date of the opening & thereof.

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 within one hundred & eighty (180) consecutive calendar days from date of Notice to Proceed.

The Selected Bidder Is Required to make a good faith effort to aid the county in accomplishing its goals. The attainment of goals established for this solicitation is to be measured as a percentage of the total dollar value of the contract. The goal the Owner has established for this contract is 15% for the Base Offer of the solicitation to be performed by MBE firms, & 20% for the Base Offer of the solicitation to be performed by local business. The project requirement will be based on historical availability of references & the contracting officer's determination that the above prescribed percentages of the total project work is available to be performed by MBE'S & local business within the project area.

The County Reserves The Right to accept or reject any & all responses, to waive technicalities & 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

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

VALHALLA DRIVE MICRO SURFACE OVERLAY

RC-CN-505-1011

Richland County, SC Is Soliciting Sealed & Competitive Bids from qualified contractors for Valhalla Drive Micro Surface Overlay Contract. Sealed bids clearly marked "Valhalla Drive Micro Surface Overlay Contract Bid # RC-CN-505-1011" shall be accepted by the Office of Procurement, 2020 Hampton Street, Suite 3064, Columbia, SC 29204, (located on the third floor) until 2:00pm, local time, April 19, 2011. Bids will not be accepted after the above date & time.

The Work Consists Of: Applying a micro surface overlay to Valhalla Drive. Valhalla Drive is approximately thirty-three (33') feet

wide from edge of curb to edge of curb & 11,041 feet long. The base bid will consist of a micro overlay of the entire surface with unpigmented color. There is one (1) alternative that entails using a gray color for the implied Bike Path. All striping for this project will consist of Thermoplastic paint.

Complete Plans, Specifications & Contract Documents will be available for inspection in the offices of:

- Richland County Procurement, 2020 Hampton St., Suite 3064, Columbia, SC 29204, (803) 576-2131, Fax (803) 576-2135.
- Richland County Public Works, 400 Powell Rd., Columbia, SC 29203, (803) 576-2401, Fax (803) 576-3572.

Upon A Non-Refundable Payment Of \$30.00, drawings, specifications & contract documents may be obtained from Richland County Public Works:

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 on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). No bidder may withdraw the bid within 60 business days after the actual date of the opening & thereof.

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 within sixty (60) consecutive calendar days from date of Notice to Proceed.

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

CONSULTANT / PROFESSIONAL SERVICES

REQUEST FOR QUALIFICATIONS

Description: PROFESSIONAL ENVIRONMENTAL CONSULTING SERVICES FOR THE KERSHAW COUNTY SCHOOL DISTRICT
Solicitation Number: RFQ 1011-103
Submit Offer By: 4/20/11 – 11:00am

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, E-mail Edwin.estridge@kcsd.schools.net
Download Solicitation From: www.kershaw.k12.sc.us

EQUIPMENT

Description: RADIO CONTROL ROOM FURNITURE
Solicitation Number: 5400002871
Submit Offer By: 4/13/11 – 12:00pm
Purchasing Agency: SC Educational Television, 1101 George Rogers Blvd., Columbia, SC
Buyer: Brad Livingston
Email: bliving@scetv.org
Phone: (803) 737-3223
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002871>

Description: NIGHT VISION GOGGLES
Solicitation Number: 5400002883
Submit Offer By: 4/15/11 – 11:00am
Purchasing Agency: SC Department of Natural Resources, 1000 Assembly St., Room 242, Columbia, SC 29201
Buyer: Deloris Sweeper
Email: sweeperd@dnr.sc.gov
Phone: (803) 734-4036
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002883>

Description: ENCLOSED 6X12 CARGO TRAILER
Solicitation Number: 5400002899
Submit Offer By: 4/15/11 – 2:00pm
Purchasing Agency: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016
Buyer: Catherine Sprowls, CPPB
E-mail: cathysprowls@scdps.net
Phone: (803) 896-9672
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002899>

Description: 9607 WEIGHT ROOM EQUIPMENT
Solicitation Number: 5400002854
Submit Offer By: 4/11/11 – 11:00am
Purchasing Agency: SC Criminal Justice Academy, 5400 Broad River Rd., Columbia, SC 29212
Buyer: Al Morant
E-mail: amorant@sccja.sc.gov
Phone: (803) 896-8187
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002854>

Description: CHLORINE FEED SYSTEM
Solicitation Number: 21385838
Delivery Point: Clemson, SC
Submit Offer By: 4/13/11 – 1:45pm. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

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

Description: 2011 MASTER-CRAFT X-1 SLIDER, WITH TRADE-IN
Solicitation Number: 21402173
Delivery Point: Clemson, SC
Submit Offer By: 4/14/11 – 11:00am, ET
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, E-mail kgravle@clemson.edu

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

AIR UNIT FOR COLUMBIA POLICE STATION

The City of Columbia is requesting bids from qualified vendors for the following: "Columbia Police Station Replacement Make-Up Air Unit."

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: 00029-10-11 Re-bid

Bid Deadline: 4/20/11 – 10:00am.

Pre-Bid Conference will be held on 4/5/11 – 10:00am at the Columbia Police Department Multi-Purpose Room, First Floor, 1 Justice Square, Columbia, SC 29201. This conference is mandatory for all bidders.

Columbia Purchasing Division
1136 Washington St.
Fourth Floor
Columbia, SC 29201

FIRE APPARATUS TRUCKS FOR YORK COUNTY

RFP #2011

York County will be seeking in the near future sealed proposals from qualified firms to purchase four (4) each, new, unused, current production fire apparatus trucks.

A mandatory pre-submittal meeting will be held at the Agricultural Building, 6 S. Congress St, Room 108, York, SC 29745 on Tuesday, April 12, 2011, at 11:30am, to discuss the specifications & general requirements, to assure clarity, ask / answer questions, & set a proposal opening date.

For technical questions, contact: Mike Burns, Maintenance Supervisor, mike.burns@yorkcountygov.com or (803) 909-7620. This proposal is posted on the York County Website, www.yorkcountygov.com/purchasing.

BAND INSTRUMENTS FOR BEAUFORT COUNTY SCHOOLS

The Beaufort County School District is requesting quotes for Band Instruments.

Quotes should be submitted to Beaufort County School District, Sandi Amsler, Procurement Coordinator, by 2:30pm, on Thursday, April 7, 2011 via email to sandi.amsler@beaufort.k12.sc.us. Specifications may be obtained electronically 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.

Direct Inquiries to Sandi Amsler, Procurement Coordinator, in writing via email to sandi.amsler@beaufort.k12.sc.us.

Bids from Minority & Women Business Enterprises are strongly encouraged.

INFORMATION TECHNOLOGY

Description: ORIGINAL EQUIPMENT MANUFACTURER (OEM) TONER CARTRIDGES FOR LASER & INK JET PRINTERS

Quotation No.: 194

Submit Offer By: 4/11/11 – 2:00pm

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

Direct Inquiries To Buyer: Joan Montagu, (864) 299-4000, Ext. 275 or joanm@re-wa.org

Download Solicitation From: www.re-wa.org

Description: LCD / TV & MOUNTING EQUIPMENT FOR NEW CLEMSON AREA TRANSIT FACILITY LOCATED ON 200 WEST LANE, CLEMSON, SC 29631

Solicitation Number: 03312011

Submit Offer By: 4.12/11 – 2:00pm

Purchasing Agency: Clemson Area Transit Authority dba City of Clemson, 1200 Tiger Blvd., Ste. 2, Clemson, SC 29631

Direct Inquiries /Email Of RFB To:

larwood@cityofclemson.org

Download Solicitation From: [Click here](#)

Description: E-SIGNATURE RISK ASSESSMENT FOR THE COLLEGE OF CHARLESTON

Solicitation Number: 11.33.DC.Q

Delivery Point: Charleston

Submit Offer By: 4/8/11 – 2:00pm, ET. Not a public bid opening

Purchasing Agency: College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC

Buyer: Debra Cannon, phone (843) 953-3041, E-mail cannond@cofc.edu

Download Solicitation From: <http://eprocare.cofc.edu>

Description: ROLAND VERSA-CAMM SP-540i PRINT & CUT SERIES, 54" INKJET PRINTER

Solicitation Number: MTC-0710

Delivery Point: West Columbia

Submit Offer By: 4/7/11 – 11:00am

Purchasing Agency: Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170. Mailing address is PO Box 2408, Columbia, SC 29202

Direct Inquiries/Bid Request to Buyer: Janice M. Bradford,

phone (803) 822-3212,

E-mail

bradfordj@midlandstech.edu

Download Solicitation From:

www.midlandstech.edu/vendors

Description: PHOTO PRINTER

Solicitation Number: 5400002891

Submit Offer By: 4/11/11 – 10:00am

Purchasing Agency: South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210

Buyer: Wendy Threlkeld

E-mail: wthrelkeld@sled.sc.gov

Phone: (803) 896-7004

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002891>

ELECTRONIC VEHICLE INSPECTION SYSTEM

The Williamsburg County Transit System is soliciting competitive bids from a qualified vendor who is willing & able to provide an electronic vehicle inspection system for the agency vehicles. Further information may be received by calling Diana White at (843) 355-9706 or (843) 355-6975, Ext. 108.

All bids must be received by April 15, 2011, 12:00 noon. Bidders will be notified of the bid opening dates. Specifications will be provided upon request to all interested bidders.

MAINTENANCE / REPAIR

Description: PARKING LOT REPAIR, SEALCOAT & STRIPING

Solicitation Number: Parking #1

Delivery Point: James Island Charter High School, 1000 Fort Johnson Rd., Charleston, SC 29412

Site Visit: Mandatory. Contact Kristy McMichael at (843) 762-8350 for an appointment

Submit Offer By: 4/15/11 – 10:00am

Purchasing Agency: James Island Charter High School, 1000 Fort Johnson Rd., Charleston, SC 29412

Buyer: JICHS – Kristy McMichael, phone (843) 762-8350, E-mail kris-tina_mcmichael@charleston.k12.sc.us

Download Solicitation From:

<http://www.jamesislandcharterhs.org/home.aspx> - under JICHS procurement information

**PATCHING, SEALING
& STRIPING
OF PARKING LOTS**

Horry County Schools is soliciting bids for Patching, Sealing & Striping Parking Lots for various schools.

An Optional pre-bid conference is scheduled for 9:00am, on April 6, 2011, at 2205 Church Street (Maintenance Department), Conway, SC 29526. Bids must be received by the opening date, which will be 3:30pm, on Wednesday, April 27, 2011.

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/>

REQUEST FOR QUOTES

Solicitation No.: RQF 03282011-01
Description of Work: LEE COUNTY H.V.A.C. REPLACEMENT PROJECT – REPLACE H.V.A.C. UNITS IN TWO COUNTY BUILDINGS

Specifics: Must include the Buy America Act & the Davis-Bacon Act for Wages

Site Visit: Recommended. 4/7/11 – 11:00am at 123 South Main St., Courthouse Square, Bishopville, SC 29010

Due Date/Time: Tuesday, 4/19/11 – 3:00pm

Location: Lee County Procurement Department, 123 South Main St., PO Box 309, Bishopville, SC 29010

To Obtain a Copy of This Solicitation: Please E-mail Thaddeus Dickey at tdickey@leecountysc.org

For Additional Information: Please contact Thaddeus Dickey at (803) 484-5341, Ext. 340 or E-mail tdickey@leecountysc.org or fax (803) 484-6512

Mail Bids To: PO Box 309, Bishopville, SC 29010, Attn.: Thaddeus C. Dickey II

Send Fed-Ex & UPS Bids To: 123 South Main St., Bishopville, SC 29010, Room 101

This solicitation does not commit the County of Lee 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 Request for Quotes 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.

This is a formal sealed bid. Faxed bids cannot be accepted. Lee County will accept bids until the date & time specified above. The bid envelope must be sealed & should be properly marked with the bid number & the bidder's return address. The bid is posted in the Lee County Procurement Office & can be E-mailed upon request.

**GYMNASIUM
& STAGE FLOOR
REFINISHING**

The Beaufort County School District is soliciting Proposals from qualified firms in response to RFP #11-020 Gymnasium & Stage Floor Refinishing Services. Proposals are due by 2:00pm, EDST, on April 21, 2011.

Specifications of RFP #11-020 may be obtained electronically 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

**MINOR
CONSTRUCTION**

**INSTALLATION OF CONCRETE PAD
FOR LOWER RICHLAND
DROP-OFF SITE**

RC-021-B-1011

Richland County Government, SC is soliciting sealed & competitive bids from qualified vendors. Sealed bids clearly marked "Lower Richland Drop-off Site Concrete Pad Installation; RC-021-B-1011" shall be accepted by the Office of Procurement, located at 2020 Hampton Street, Suite 3064, Columbia, SC 29204-1002, (located on the third floor) until 2:00pm, local time, Thursday, April 28, 2011. Bids shall not be accepted after the above date & time.

A non-mandatory pre-bid meeting will be held on Thursday April 14, 2011, at 2:00pm, at the project site, Lower Richland Drop-Off Site, 10531 Garners Ferry Road, Eastover, South Carolina.

Solicitation packages may be obtained by contacting Christy Swofford by email at swoffordc@rcgov.us or going to the Richland County website at <http://www.richlandonline.com/departments/procurement/index.asp>. See "Solicitations."

PRINTING

Description: PRINT & DELIVER
ADMISSION JUNIOR /
SOPHOMORE RECRUITMENT
PIECE, POSTCARDS
& MAILERS

Solicitation Number: C11030064

Delivery Point: Conway, SC

Submit Offer By: 4/8/11 – 2:00pm

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

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

Download Solicitation From:
<http://www.coastal.edu/procurement/vendor/register.html>

SERVICES

Description: LOAD, TRANSPORT &
PLANT OYSTER SHELL

Solicitation Number: 5400002869

Submit Offer By: 4/20/11 – 11:00am

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

Buyer: Wynnee' Lybrand
Email: lybrandw@dnr.sc.gov

Phone: (803) 734-3895

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002869>

Description: BUSINESS TRAINING
& TECHNICAL SUPPORT
FOR SC DEPARTMENT OF
EMPLOYMENT & WORKFORCE

Solicitation Number: 5400002852

Pre-Proposal Conf.: 4/11/11 – 10:00am at Budget & Control Board's Procurement Services Division, 1201 Main St., Ste. 600, Columbia, SC 29201

Submit Offer By: 4/29/11 – 11:00am

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

Buyer: Michele Mahon
Email: mmahon@mmsc.gov

Phone: (803) 737-0474

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002852>

Description: JANITORIAL SERVICES – MYRTLE BEACH
Solicitation Number: 5400002877
Site Visit: Mandatory. 4/12/11 – 2:00pm at SC Dept. of Revenue, 1330 Howard Pkwy., Building 515, Lot 2, Block 3, Myrtle Beach Air Force Base, Myrtle Beach, SC 29577
Submit Offer By: 4/18/11 – 2:30pm
Purchasing Agency: SC Department of Revenue, 301 Gervais St., Columbia, SC 29201
Buyer: Erica Coffey
Email: coffeye@sctax.org
Phone: (803) 898-5411
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002877>

Description: LAWN SERVICES – MYRTLE BEACH
Solicitation Number: 5400002878
Site Visit: Mandatory. 4/12/11 – 3:30pm at SC Dept. of Revenue, 1330 Howard Pkwy., Building 515, Lot 2, Block 3, Myrtle Beach Air Force Base, Myrtle Beach, SC 29477
Submit Offer By: 4/18/11 – 2:30pm
Purchasing Agency: SC Department of Revenue, 301 Gervais St., Columbia, SC 29201
Buyer: Erica Coffey
Email: coffeye@sctax.org
Phone: (803) 898-5411
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002878>

Description: FURNISH ALL LABOR TO MOVE THE BURSAR & REGISTRAR'S OFFICES FROM THE PETIGRU BUILDING TO 516 / 518 MAIN STREET ON THE U.S.C. COLUMBIA CAMPUS
Solicitation Number: USC-RFQ-1922-LW
Site Visit: Mandatory. 4/8/11 – 10:00am
Site Visit Location: USC, Petigru Building, 1521 Greene St., Columbia, SC 29208
Submit Offer By: 4/13/11 – 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: FURNISH ALL LABOR, MATERIALS & EQUIPMENT TO CLEAN THE H.V.A.C. SYSTEM IN CAPSTONE & SOUTH QUAD
Solicitation Number: USC-RFQ-1921-LW
Delivery Point: USC, Columbia
Site Visit: 4/7/11 – 2:00pm
Site Visit Location: USC Capstone House, Main Entrance, 902 Barnwell St., Columbia
Submit Offer By: 4/12/11 – 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: PRACTICE FACILITY FOR BEACH VOLLEYBALL
Solicitation Number: 3.30.LS.P
Delivery Point: Charleston
Submit Offer By: 4/19/11 – 2:00pm, EDT
Purchasing Agency: College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC
Buyer: Lew SanFelice
Telephone: (843) 953-5508
Fax: (843) 953-5444
E-mail: SanfeliceL@cofc.edu
Download Solicitation From:
<http://www.cofc.edu/~procure/Solicitations.htm>

TRANSPORT SERVICES FOR YORK COUNTY CORONER'S OFFICE

RFP #2012

York County will be seeking, in the near future, sealed proposals from qualified firms to provide transport services for the Coroner's Office.

A mandatory pre-proposal meeting will be held at the York County Coroner's Office, 933 Heckle Blvd, Suite 103, Rock Hill, SC at 11:00am, on Friday, April 15, 2011, to critique the request, discuss the general requirements, review the scope of work, ask questions, & agree on the proposal opening date.

For technical questions contact: Sabrina Gast, Coroner, (803) 909-8400, or Sabrina.gast@yorkcountygov.com. This proposal is posted on the York County Website, www.yorkcountygov.com/purchasing.

PROPERTY & CASUALTY INSURANCE FOR BEAUFORT COUNTY SCHOOL

The Beaufort County School District is soliciting proposals from qualified firms in response to RFP #11-019 Property & Casualty Insurance. Proposals are due by 3:00pm, on May 24, 2011.

Specifications of RFP #11-019 may be obtained electronically 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.

SUPPLIES

Description: FLASHLIGHTS, OLEORESIN CAPSICUM (O.C.) & ACCESSORIES
Solicitation Number: 5400002848
Submit Offer By: 4/19/11 – 2:00pm
Purchasing Agency: SC Dept. of Probation, Parole & Pardon, 2221 Devine St., Ste. 600, PO Box 50666, Columbia, SC 29250
Buyer: Kevin Sanders
E-mail: KSanders@ppp.state.sc.us
Phone: (803) 734-9287
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002848>

Description: PROVIDE SPINNER 7070 EXERCISE BICYCLES
Solicitation Number: RFQ 1114VW
Delivery Point: Conway, SC
Submit Offer By: 4/14/11 – 11:00am. Not a public bid opening
Purchasing Entity: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Vicki Williams, phone (843) 349-2912, E-mail Vicki@coastal.edu
Download Solicitation From:
<http://www.coastal.edu/procurement/solicit.html>

Description: CAN LINERS, DISPOSABLE, PLASTIC, ORANGE, BLUE
Solicitation Number: SB10315
Delivery Point: SCDOT, Shop Road, Columbia, SC 29201
Submit Offer By: 4/20/11 – 10:00am
Bid Opening Location: SC Department of Transportation, Headquarters, Room 101, 955 Park St., Columbia, SC 29201

Direct Inquiries/Bid Package Request To:
 Sandra Suber,
 phone (803) 737-1488,
 E-mail SuberSM@scdot.org
Buyer: David Rawl, CPPB, E-mail
rawlde@scdot.org
Download Solicitation From:
<http://dbw.scdot.org/Procurement/ViewBid.aspx>

Description: MEATS
Solicitation Number: 5400002846
Submit Offer By: 4/12/11 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Ruthie H. Bishop
Email: bishop.ruthie@doc.state.sc.us
Phone: (803) 896-1934
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002846>

Description: SEEDS FOR WATEREE FARM
Solicitation Number: 5400002890
Submit Offer By: 4/7/11 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Ruthie H. Bishop
Email: bishop.ruthie@doc.state.sc.us
Phone: (803) 896-1934
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002890>

Description: CANNED PEACHES & PEARS
Solicitation Number: 342594
Delivery Point: SC Department of Corrections, Food Service Warehouse, 4422 Broad River Rd., Columbia, SC 29210
Submit Offer By: 4/7/11 – 10:00am
Purchasing Agency: SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, SC 29210
Buyer: Laurie Branham, phone (803) 896-1934, E-mail branham.laurie@doc.state.sc.us
Download Solicitation From:
<https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

Description: PREFABRICATED HAZARDOUS MATERIAL STORAGE BUILDING & EXPLOSIVE STORAGE MAGAZINE
Solicitation Number: 21313591
Delivery Point: Clemson, SC

Submit Offer By: 4/14/11 – 1:45pm
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

CUBICLES FOR WORKLINK W.I.B. ONESTOP WORKFORCE CENTERS

The WorkLink Workforce Investment Board is now accepting bids for cubicles for three (3) office spaces in Anderson, Liberty, & Seneca, SC. All interested companies must respond by 12:00pm, on April 11, 2011. Refer to <http://www.worklinkweb.com/rfps.php> for specifications. EOE

FOR SALE

CLEMSON UNIVERSITY SURPLUS SEALED BID SALE

Sale Number: 04-12
 Sealed bids for excess state property are being accepted until 1:30pm, ET, on April 12, 2011, at Clemson University Surplus Property Warehouse, 108 Perimeter Rd., Clemson, SC 29634-5365.
 Items included in the Surplus Sealed Bid Sale are server racks, printer, fax machine, scanner, projector, tables, phones, secretarial chairs, wood desks, couch, lounge chairs, computer tables, computer cabinets, trash cans, metal desks, museum seating, tape rack, incubators, etc.
 Web Site: www.clemson.edu/cfo/procurement Select "Surplus Property Sale" under "Announcements"
 Contact: Mike Evett 864-656-2092

KITCHEN EQUIPMENT

Sealed bids are being sought for the sale of the following: 3 compartment sink, 60 gallon mixer, double stack convection oven, braising pan, (3) deep fryers, work table, tray line, (2) exhaust hoods, (2) 2-door reach-in coolers, 20 gallon mixer, 4 door storage cabinet, walk-in freezer, walk-in cooler, & flat top convection range with oven

Items will be sold as is & must be removed from the premises by the purchaser on Friday, April 29, 2011.

Solicitation Number: 111-15-4-26

Pre-bid/Viewings: Items for Sale are located at two (2) sites. A pre-bid/viewing will be held as follows:

- Thursday, April 14, 2011 at 2:30pm at McKissick Elementary School, 156 McKissick Road, Easley, SC 29640
- Thursday, April 14, 2011, at 3:30pm at R.C. Edwards Middle School, 1157 Madden Bridge Road, Central, SC 29630

Due Date/Time: Tuesday, 4/26/11 at 10:00am

Submit to: School District of Pickens County, Attn: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Road, Easley, SC 29640

Inquiries: JanPetersen@pickens.k12.sc.us, or (864) 397-1035

RICHLAND SCHOOL DISTRICT ONE SURPLUS

Richland County School District One announces Invitation to Bid Number 88-11-1137 for the sale of surplus property.

The bids will be opened on April 14, 2011, at 2:00pm.

The property may be inspected April 11-14, 2011, from 9:00am to 1:45pm at the District's Motor Pool, 220 Wayne St., Columbia, SC 29201.

PORTABLE CLASSROOMS

Horry County Schools is having a public auction for 24 Portable Classrooms. The public auction will be held at St. James Elementary, 9711 St. James Road, Myrtle Beach, SC. The starting time for the auction will be 10:00am, on Thursday, May 5, 2011. The public auction will be conducted by John T. Henry Auction Co. with a buyer's premium of 10%.

All portable classrooms must be removed within 60 calendar days of the sale at the buyer's expense. All portable classrooms are sold as-is, where-is.

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

NOTICES

NOTICE OF THE STATE OF SC'S INTENTION TO JOIN A MULTI-STATE COOPERATIVE PROCUREMENT FOR WALK-IN, CONVENIENCE / HARDWARE ITEMS

Procurement Includes: Walk-In, Convenience / Hardware / Building Supplies / Home Improvement, Emergency Disaster Recovery Hardware / Building Supplies / Home Improvement

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with State of Utah, Division of Purchasing & General Services, to establish a comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of Walk-in, Convenience/Hardware. The State of Utah, as lead state on behalf of the Western States Contracting Alliance (WSCA), will issue a Request For Proposal, for the purpose of establishing a single or multiple award contracts to be used by Utah, Utah Eligible Contract Users, Participating States & their eligible entities that have signed a Participating Addendum. Additional states may join at a later time by signing a Participating Agreement. The resultant contracts will have an initial term of three (3) years with an option to extend the contract for up to one each three (3), year term.

Participating States: Utah (lead state), Arizona, Colorado, Connecticut, Hawaii, Iowa, Kentucky, Louisiana, Mississippi, Montana, Nevada, New Mexico, North Dakota, South Dakota, Vermont & Virginia.

[Click here](#) to view the solicitation.

Contracts will be established with authorized vendors only.

The contact for this Request for Proposal is Larry Thacker, Purchasing Manager, lthacker@utah.gov, Division of Purchasing & General Services, Capitol Hill Complex, Room 1112 State Office Building, Salt Lake City, UT 84114

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

NOTICE OF THE STATE OF SC'S INTENTION TO JOIN A MULTI-STATE COOPERATIVE PROCUREMENT FOR CERTAIN SHIPPING SERVICES

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with the State of Utah, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of zone-based door-to-door express small package air delivery, expedited ground parcel & pouch services. The State of Utah, as lead state on behalf of the Western States Contracting Alliance (WSCA), has released a Request For Proposal, for the purpose of establishing a single or multiple award contracts to be used by the State of Utah, Utah Eligible Contract Users, Participating States & their eligible entities that have signed an Intent to Participate. Additional states may join at a later time by signing a participating agreement. The resulting Master Price Agreement will be a one-year fixed price Master Price Agreement which may be extended beyond the first year up to four (4) optional one-year renewals, for a maximum of five (5) years.

Participating States: Utah (lead state), Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, Hawaii, Idaho, Iowa, Louisiana, Minnesota, Mississippi, Montana, Nevada, New Hampshire, New Jersey, New York, North Dakota, Ohio, Oklahoma, Oregon, Rhode Island, South Carolina, South Dakota, Washington, & Wyoming.

The solicitation may be viewed at: <http://www.bidsync.com/DPX?ac=view&auc=1650750>

Contracts will be established with authorized vendors only.

Questions regarding this RFP must be submitted by 5:00pm, MT, on Monday, March 21, 2011.

The State of Utah, Division of Purchasing has been designated by WSCA as the lead state conducting this procurement & subsequent contract management. The reference number for this solicitation is DR11031. The WSCA Contract Administrator designated by the State of Utah, Division of Purchasing is:

Dan Reisner, Freight Manager
State of Utah, Division of Purchasing
3150 State Office Building, Capitol Hill
Salt Lake City, UT 84114-1061

dreisner@utah.gov
Phone: (801) 538-3216
Fax: (801) 538-3882

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of Utah, please contact Derwin Brannon at (803) 737-2052 or dbrannon@mmo.sc.gov or John Stevens at (803) 737-0612 or jstevens@mmo.sc.gov.

GOT COMMENTS?

State Procurement Office
State Engineer's Office
Office of Audit & Certification
Office of Program Support

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

- Customer Comment System: <http://www.mmo.sc.gov/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 (State agency fraud only)

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

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

"Everyone Working Together
To Make Government Better"

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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