

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

ARCHITECT / ENGINEERING SERVICES

Invitation for Architectural / Engineering, Land Surveying & Construction Management Services

SCBO Notes referred to in State Agency adver-
tisements appearing in the Architect / Engineering
Section of SCBO can be found at
<http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>

Please verify requirements for non-State agency
advertisements by contacting the agency / owner.

Project Name: WOMEN'S QUAD
RENOVATIONS

Project Number: H27-6085-LC

Project Location: USC, Columbia

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: Lobby of 743
Greene St., Columbia, SC 29208

Description of Project: Sims, McClintock
& Wade Hampton are residence
halls in the Women's Quad in the
central area of the campus. This
project will modernize these facili-
ties & will include interior repairs,
installation of new finishes & fur-
nishings, & building system up-
grades, (plumbing, mechanical,
electrical, fire alarm & fire sprin-
klers). Exterior repairs will include
improvements to the building
shell & underground utilities
(chilled water, steam & conden-
sate line replacement). In addi-
tion, the installation of a new ele-
vator will be included in each
building. Conversion to suite-style
rooms will be evaluated. The
Women's Quad has 570 beds
combined between three resi-
dence halls. Phase I will include
the feasibility of renovating all
three halls during the same year
for cost saving. The professional
may be subject to a performance

appraisal at the close of the pro-
ject. Any questions concerning
the terms & conditions of the pro-
posed contract must be ad-
dressed to the Agency Coordina-
tor listed later in this ad.

Anticipated Construction Cost Range:
\$20 million

Description of Professional Services
Anticipated for Project: Architectural,
structural, plumbing, mechanical,
electrical, fire protection (which
includes fire alarm & fire sprin-
klers)

Information to Be Submitted In
Addition to the Current Standard Federal

Form 330: Fire protection engineer shall
provide documentation of having
passed the National Council of
Examiners of Engineering & Sur-
veying (NCEES) discipline exam
in fire protection engineering. In
accordance with the State of
South Carolina Environmental
Preferred Purchasing Policy,
submittals cannot exceed 25
pages, front & back, including
covers, which must be soft – no
hard notebooks. The Standard
Federal Form 330 is not included
in this page count

Note: Interested parties should submit the
name & contact information, in-
cluding E-mail address, of a pri-
mary contact as part of their
submittal. All written communica-
tion with a party submitting infor-
mation will be done via E-mail.

Resume Deadline: 8/4/11 – 2:00pm

Number of Copies: 7

Agency/Owner: University of South Caro-
lina

Name & Title of Agency Coordinator:
Lind Jackson, Contract Adminis-
trator

Agency Address: 743 Greene St., Colum-
bia, SC 29208

Agency Phone: (803) 777-3489

Agency Fax: (803) 777-8739

Agency Coordinator E-mail:
ljackson@fmc.sc.edu. Agency will
not accept submittals via E-mail

REQUEST FOR QUALIFICATIONS

Qualification Title: PROFESSIONAL
GEOTECHNICAL ENGINEERING
SERVICES INDEFINITE DELIVERY
CONTRACT

Qualification Number: 43104-02-11/12

Owner: Berkeley County Government,
PO Box 6122, Moncks Corner, SC 29461-
6120

Closing Date & Time: Tuesday, July 26,
2011 at 11:00am, Local Time

**Berkeley County, SC, Is Soliciting Quali-
fication Statements** for providing profes-
sional geotechnical engineering services on
an "as needed" basis - Indefinite Delivery
Contract (IDC).

**This Request For Qualification State-
ments Does Not Commit Berkeley
County** to award a contract, to pay any cost
incurred in the preparation of qualification
statements or to procure or contract for the
articles of goods or services. Berkeley
County reserves the right to accept or reject
any or all qualification statements received
as a result of this request, to negotiate with
any or all qualified offerors, or to cancel in
part or in its entirety this proposal if it is in
the best interest of the County to do so.

RFQ Document May Be Picked Up from
the Berkeley County Procurement Office,
223 North Live Oak Dr., Moncks Corner,
SC. Offerors can download a copy of the
RFQ document & any amendments from
[http://www.berkeleycountysc.gov/dept/procu-
rement](http://www.berkeleycountysc.gov/dept/procurement). Click on Formal Sealed
Bids/Proposals/RFPs.

BROAD STREET ROAD DIET PROJECT FOR CITY OF CAMDEN

**The City Of Camden (City) Requests A
Letter Of Interest** & a current resume of
qualifications from all interested consulting
firms experienced in providing engineering
services necessary for the preparation of

preliminary plans, & construction plans for the Broad Street Road Diet project from near York Street to near US 1 (DeKalb Street) in the City of Camden, Kershaw County.

Requested Services Include But Are Not Limited To Project management / public participation, surveying, coordination with NEPA consultant, conceptual plans, photo simulation, & preparation of preliminary plans. Services may also include the development of right-of-way and/or construction plans for selected improvements.

In Consultant Selection, the City will consider & conduct a comparative ranking of the firms submitted based upon the following: experience, qualifications, & technical competence of the staff proposed for the type of work required, (25%), past performance of the proposing firm & sub-consultants proposed on road diet projects and/or ability to perform all aspects of services, (25%), experience & similar projects of the staff proposed for development of photo simulations (10%), DBE utilization plan (5%), responsiveness to the City, including the availability of key staff, & the ability to mobilize quickly & meet project schedules & current workloads (25%), familiarity of proposed staff with City practices & procedures (10%). Each proposal is required to indicate the amount of work expected to be paid, on a percentage basis, to each firm identified as providing a service in the proposal.

Consulting Firms Interested In Being Considered For This Project should respond with ten (10) hard copies & one (1) copy on CD of the following: letter of interest, current resume of qualifications, a direct response to each of the selection criteria identified above, Form SF 330 this form is to be provided for the primary firm & any sub-consultants, a listing of all Disadvantaged Business Enterprises (DBE) including the State of Certification, Discipline & Percentage of usage/obligation on this project & any other pertinent information. The preceding, with the exception of FORM SF 330, shall be limited to 20 double-spaced pages printed on one side only. The City selection will be based on information submitted; however, additional information and/or an interview may be required.

All Responders Must Visibly Mark as "Confidential" each part of their submission that they consider to contain proprietary information, the release of which would constitute an unreasonable invasion of privacy. All unmarked pages will be subject to release in accordance with the law. Proposer should be prepared, upon request, to provide justification of why such materials should not be disclosed under the South Carolina Freedom of Information Act, S.C. Code Section 30-4-10, et seq.

Consultants Shall Comply with Title VI of the Civil Rights Act of 1964. The City strongly encourages the use of & involvement of Disadvantaged Business Enterprises (DBE) on this project.

The Contract Will Be On The Basis Of Costs Plus A Fixed Fee with a contract maximum or a lump sum basis at the discretion of the City.

All Proposals Should Be Submitted To Wade F. Luther, II, AICP, Economic Development Director, City of Camden, 1000 Lytleton St., PO Box 700, Camden, SC 29021, no later than 2:00pm, July 29, 2011.

Requests For Copies Of The Draft Scope Of Improvements should be directed to Wade F. Luther II at (803) 432-2421 or via e-mail at wluther@camdensc.org.

READVERTISEMENT TO CLARIFY PROJECT

SIGN REPLACEMENT PLAN ON COUNTY MAINTAINED ROADS FOR BARNWELL COUNTY

REQUEST FOR QUALIFICATIONS

Project Number: BC-11-07-001

Qualified Engineering Consultant Firms Are Hereby Invited to submit a request for qualification to provide engineering services to provide guidance & support for implementing new traffic sign replacement standards as outlined by the US DOT Federal Highway Administration "Sign Retro-reflectivity Guidebook" in conformance with current "Manual of Uniform Traffic Control Devices" requirements.

Barnwell County Will Require Engineering Support from qualified engineering consultant firm (Consultants) to develop a plan for the replacement of all current signs on county maintained roads that currently do not meet the new requirements by the US DOT. Included will be an implementation strategy outline for approximately 450 roads, each averaging less than one mile, scope, fees, hourly rates, & professional credentials. The County will also require project development, management, & inspections as well as all related project cost estimates. This project will not involve street name signs or cover any portion of the Savannah River Site. This project will be funded through the Barnwell County Transportation Committee.

The County Will Consider Submittals from independent consultants capable of providing all services defined in the official RFQ.

The Sign Replacement Request For Qualifications will contain as a minimal the following items:

- The total number of signs to be replaced
- Recommendations for installation, updating & compliance to laws & regulations
- Strategy outline, scope, fees, hourly rates, & professional credentials
- Telephone, fax, e-mail, & mailing & contact information

As Funds Become Available, assistance from qualified consultants may be needed for design services, preparing bid documents, supervising project & other related engineering services.

A Copy Of The Complete & Official Request For Qualification (RFQ) may be picked up at the Barnwell County Business Office, 57 Wall Street, Room 223, Barnwell, SC 29812 or may be obtained by e-mail request at countygov@barnwellsc.com. You may contact Debra Fickling at (803) 541-1047, cell phone (803) 259-6251, or fax (803) 541-1005.

All Interested Firms Should Submit three (3) copies of their qualifications to Debra D. Fickling, Business Manager, Barnwell County Government, 57 Wall Street, Barnwell, SC 29812. Submittals must be enclosed in a sealed envelope with the project number BC-11-07-001 clearly marked on the outside. All submittals are due no later than 2:00pm, EST, July 28, 2011.

I.D.C. FOR 2011-2012 PROJECTS

P.A.S.T.O.R.S, Inc. & The City Of Charleston Are Soliciting Qualifications Statements from interested firms / individuals for providing professional architectural, civil engineering, structural engineering & related services on an "as needed" basis – indefinite delivery contract (IDC) for projects initiated during the 2011-212 Program funding year.

P.A.S.T.O.R.S Seeks To Implement Several Projects during the 2011-2012 Program funding year. Depending upon due diligence, these projects may include, but are not limited to project(s) located at: 711 King Street (just above King & Sumter), the vacant lot at the corner of Morris & St. Philip Street, & a series of nine parcels along Romney Street, Simons Street, & King Street. The organization's potential projects also include other properties not yet under control, but are contemplated for assisted living & mixed use commercial. Some of these projects are a part of the City's affordable housing initiative.

This Request For Statements of Qualifications Does Not Commit P.A.S.T.O.R.S

or the City of Charleston to award a contract, to pay any cost incurred in the preparation of qualification statements or to procure or contract for the articles of goods or services. P.A.S.T.O.R.S reserves the right to accept or reject any or all qualification statements received as a result of this request, to negotiate with any or all qualified offerors, or to cancel in part or in its entirety this proposal if it is in the best interest of the organization to do so. Any questions regarding the project(s) shall be directed to the project manager via email at FAJohnson@FAJohnsonDevelopmentGroup.com or via facsimile at (803) 799-6888.

Agency/Owner: P.A.S.T.O.R.S.

Name of Agency Coordinator: F.A. Johnson, II, Esq., (843) 564-3250, FAJohnson@FAJohnsonDevelopmentGroup.com

Qualification Closing Date/Time: July 22, 2011 at 2:00pm

Proposers Must Submit Three (3) Copies of sealed Proposals & one exact electronic copy of the original submittal clearly marked "Response To Request for Qualifications" shall be submitted on a compact disc (CD) or a USB flash drive, or via email to fajohnson@fajohnsondevelopmentgroup.com in an enclosed & secured envelope addressed to 13 Morris Street Charleston, SC 29403-6108, (843) 723-1961

CONSTRUCTION

Invitation for Construction Bids

Concerning State construction projects begun before June 6, 2011: The SCBO Notes referred to in the advertisement can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>

Concerning projects begun after June 6, 2011: The information previously listed in the SCBO Notes is now included in the project manual.

Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: DANIEL LIBRARY – BUILDING ENVELOPE RENOVATION – PHASE II

Project Number: H09-9605-PG

Location: The Citadel, Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Project includes base bid & alternates for exterior renovation project. Work includes stucco repairs / replacement, elastomeric coating, fenestration replacement & related interior work, sealant replacement, roof repairs / replacement, wall pene-

trations & opening repairs / modifications, cast stone replacement. Work also includes minor asbestos & lead abatement related to the building envelope. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$500,000 - \$999,999

Architect/Engineer: ADC Engineering, Inc.

A/E Contact: Rick Cook

A/E Address: 1226 Yeamans Hall Rd., Hanahan, SC 29410

A/E Telephone: (843) 566-0161

A/E Fax: (843) 566-0162

E-mail: amandam@adcengineering.com

Plans on File At:

AGC: Columbia

Other: Reed & HCAC

Plans May Be Obtained From: ADC Engineering, Inc., 1226 Yeamans Hall Rd., Hanahan, SC 29410

Plan Deposit: \$50.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 7/7/11 – 10:00am

Place: Facilities Conference Room, 171 Moultrie St., Charleston, SC 29409

Agency/Owner: The Citadel

Name & Title of Agency Coordinator:

John E. Gardner, Resident Architect

Address: Physical Plant, 171 Moultrie St., Charleston, SC 29409

Telephone: (843) 953-6876

Fax: (843) 953-6880

E-mail: john.gardner@citadel.edu

Bid Closing Date/Time: 7/21/11 – 2:00pm

Place: Facilities Conference Room, 171 Moultrie St., Charleston, SC 29409

Hand Deliver Bids To: The Citadel, Attn.: John E. Gardner, 171 Moultrie St., Charleston, SC 29409

Mail Bids To: The Citadel, Attn.: John E. Gardner, 171 Moultrie St., Charleston, SC 29409

Project Name: WELLNESS WORKS EXTERIOR IMPROVEMENTS

Project Number: H21-N032-MJ

Location: 501 Ellison Ave., Greenwood, SC 29649

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Exterior renovations to a remaining structure from a former strip mall. The project's intent is to improve the external appearance of the building to better match the adjacent development. The renovations include new metal stud framing, stucco finish, thin brick veneer, limited pre-finished accent metal roofing, pre-finished metal coping & exterior painting. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$50,000 - \$180,000

Architect/Engineer: Heaner Design Group

A/E Contact: Jim Steverson

A/E Address: PO Box 50627, Greenwood, SC 29649

A/E Telephone: (864) 223-1553

A/E Fax: (864) 223-1554

A/E E-mail: jsteverson@heanergwd.com

Plans on File At:

AGC: Columbia, Charlotte

Plans May Be Obtained From: Heaner Design group

Plan Deposit: \$100.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 7/12/11 – 10:00am

Place: 501 Ellison Ave., Greenwood, SC 29649

Agency/Owner: Lander University

Name & Title of Agency Coordinator: Jeff Beaver, Director of Engineering Services

Address: 320 Stanley Ave., Greenwood, SC 29649

Telephone: (864) 388-8208

Fax: (864) 388-8799

E-mail: jbeaver@lander.edu

Bid Closing Date/Time: 7/21/11 – 2:30pm

Place: 204 West Henrietta Ave., Greenwood, SC

All Couriers/Hand Delivery of Bids To:

Lander University, Facility Operations Building, 204 West Henrietta Ave., Greenwood, SC 29649

Mail Bids To: Lander University, Department of Engineering Services, 320 Stanley Ave., Greenwood, SC 29649

Project Name: 814 HENDERSON STREET

Project Number: CP00292618

Location: Columbia, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide all labor & materials for the reroofing & reconstruction of front porch for 814 Henderson Street House. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

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

A/E E-mail: kmyhand@jcsarchitects.com

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Plans May Be Obtained From:

ftp.jcsarchitects.com

User name: USC, Password: usc

Plan Deposit: \$100.00, Refundable

Note: Only those bidding documents / plans obtained from the aforementioned sources are official. Bidders rely

on copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 7/11/11 – 10:00am

Place: 743 Greene St., Columbia, SC 29208, Conf Room #53

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator:
Michelle Adams

Address: 743 Greene St., Columbia, SC 29302

Telephone: (803) 777-0981

Fax: (803) 777-7334

E-mail: MDadams@fmc.sc.edu

Bid Closing Date/Time: 7/26/11 – 2:00pm

Place: 743 Greene St., Columbia, SC 29208, Room #53

Hand Deliver/Mail Bids To: Attn: Michelle Adams, University of South Carolina, Facilities Service Center, 743 Greene St., Columbia, SC 29208

Project Name: DEMOLITION OF FORMER CITY GYM

Project Number: H09-N115-PG

Location: The Citadel, Charleston

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Demolish a one-story gymnasium building of approximately 13,000 SF in area. Remove foundations & cut off top three feet of pilings. Fill building footprint to grade & hydroseed. Refer to the bid documents for additional requirements. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$30,000 - \$60,000

Architect/Engineer: Davis & Floyd, Inc.

A/E Contact: Jerry Walter

A/E Address: 3229 West Montague Ave., North Charleston, SC 29418

A/E Telephone: (843) 554-8602

A/E Fax: (843) 747-6485

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

Plans May Be Obtained From: Davis & Floyd, Inc., 3229 West Montague Ave., North Charleston, SC 29418

Plan Deposit: \$50.00, not refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 7/12/11 – 10:00am

Place: The Citadel, Facilities Conference Room

Agency/Owner: The Citadel

Name & Title of Agency Coordinator:
John E. Gardner, Resident Architect

Address: 171 Moultrie St., Charleston, SC 29409

Telephone: (843) 953-6876

Fax: (843) 953-6880

E-mail: john.gardner@citadel.edu

Bid Closing Date/Time: 7/26/11 – 2:00pm

Place: The Citadel, Facilities Conference Room

Hand Deliver/Mail Bids To: The Citadel, Attn.: John E. Gardner, 171 Moultrie St., Charleston, SC 29409

Project Name: DEMOLITION OF 410, 2 & 3 CONGRESS STREET

Project Number: H09-N114-PG

Location: The Citadel, Charleston

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Demolish one wood frame, brick veneer, two-story apartment building of approximately 6,000 sf in area per floor. Remove foundations & cut off top three feet of pilings. Fill building footprint to grade & hydroseed. Refer to the bid documents for additional requirements. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$30,000 - \$60,000

Architect/Engineer: Davis & Floyd, Inc.

A/E Contact: Jerry Walter

A/E Address: 3229 West Montague Ave., North Charleston, SC 29418

A/E Telephone: (843) 554-8602

A/E Fax: (843) 747-6485

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

Plans May Be Obtained From: Davis & Floyd, Inc., 3229 West Montague Ave., North Charleston, SC 29418

Plan Deposit: \$50.00, not refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 7/12/11 – 10:00am

Place: The Citadel, Facilities Conference Room

Agency/Owner: The Citadel

Name & Title of Agency Coordinator:
John E. Gardner, Resident Architect

Address: 171 Moultrie St., Charleston, SC 29409

Telephone: (843) 953-6876

Fax: (843) 953-6880

E-mail: john.gardner@citadel.edu

Bid Closing Date/Time: 7/26/11 – 2:00pm

Place: The Citadel, Facilities Conference Room

Hand Deliver/Mail Bids To: The Citadel, Attn.: John E. Gardner, 171 Moultrie St., Charleston, SC 29409

Project Name: WESTVIEW ELEMENTARY SCHOOL ROOF REPLACEMENT

Project Number: FH116830

Bid Number: 337-(11-12)

Location: Goose Creek, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project consists of the roof replacement of approximately 175 squares with new two-ply SBS-modified bitumen membrane at Westview Elementary School

Architect/Engineer: Stafford Consulting Engineers

A/E Contact: Alex W. Montgomery

A/E Address: 9115 Harris Corners Pkwy., Ste. 230, Charlotte, NC 28269

A/E Telephone: (704) 597-9000

A/E E-mail: amontgomery@stafford-usa.com

Plans on File At:

AGC: Charleston

Dodge: Charleston

Plans May Be Obtained From: Stafford Consulting Engineers

Plan Deposit: \$50.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 7/14/11 – 10:00am

Place: Westview Elementary School, 100 Westview Blvd., Goose Creek, SC 29445, phone (843) 572-1700

Agency/Owner: Berkeley County School District

Agency Coordinator: James Worsham

Address: 2226 Old Hwy. 52, Moncks Corner, SC 29461

Telephone: (843) 899-8750

Fax: (843) 899-8757

E-mail: worshamj@berkeley.k12.sc.us

Bid Closing Date/Time: 7/21/11 – 2:00pm

Bid Mailing Address: BCSD Procurement Office, PO Box 128, Moncks Corner, SC 29461

Bids May Be Hand-Delivered to Place of Bid Opening At: BCSD, Procurement Office, 229 East Main St., Moncks Corner, SC 29461

Project Name: ROYAL GARDENS DEMOLITION

Project Number: SC16PO2750110

Location: Florence, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work consists of, but is not limited to, all labor, equipment, materials & services required for the demolition of a nine-building apartment complex located in Florence

Architect/Engineer: Weaver Engineering, Inc.

A/E Address: 4340 Alligator Rd., Timmonsville, SC 29161

Plans on File At:

AGC: Columbia

Dodge: Charleston

Reed: Norcross, Ga.

Construction Data: Cary, NC

HACA: Greenville

Plans May Be Obtained From: Housing Authority of Florence

Plan Deposit: \$50.00

Pre-Bid Conf./Site Visit: None

Agency/Owner: Housing Authority of Florence
Name & Title of Agency Coordinator: Lisa F. Watford, Modernization Coordinator
Address: 400 East Pine St., Florence, SC 29506
Telephone: (843) 669-4163
E-mail: mwatford@hafsc.org
Bid Closing Date/Time: 7/28/11 – 11:00am
Place: Housing Authority of Florence, 400 East Pine St., Florence, SC 29506

Project Name: PLEASANT VALLEY FIRE DEPARTMENT SUBSTATION 2

Project Number: PVFD-SUB2-141-11-1
Project Location: 10754 Harrisburg Rd., Indian Land, SC 29707

Description of Project: Design & construct metal building for Fire Substation 2

Architect/Engineer: N/A

How Plans May Be Obtained: Full bid specifications at <http://mylancastersc.org>

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 7/8/11 – 10:00am

Place: Pleasant Valley Fire Station, 9370 Possum Hollow Rd., Indian Land, SC 29707

Agency/Owner: Lancaster County

Name & Title of Agency Coordinator: Kevin Russell, Procurement Officer

Address: 101 North Main St., Lancaster, SC 29720

Telephone: (803) 285-6323

E-mail: krussell@lancastercountysc.net

Bid Opening Date/Time: 7/18/11 – 10:00am

Place: Lancaster County Administration Building, 101 North Main St., Lancaster, SC 29720

Hand Deliver/Mail Bids To: Lancaster County, Attn.: Kevin Russell, 101 North Main St., Lancaster, SC 29720

PARTIAL ROOF REPLACEMENT FOR PINEVIEW ELEMENTARY SCHOOL

Sealed Bids For Contractors Qualified Under Provisions of the Contractor's Licensing Law of the State of South Carolina (Secs. 40-11-10 -40-11-350 of Code of Laws, 1976, as amended to date) will be received by the Owners, Lexington County School District Two, at 10:00am, on Thursday July 14, 2011, to be publicly opened & read aloud at the Lexington County School District Two Office, 715 Ninth Street, West Columbia, SC 29169, for all work in connection with Pineview Elementary School – Partial Roof Replacement.

A Mandatory Pre-Bid Conference Will Be Held on Thursday, July 7, 2011, at

10:00am, at Pineview Elementary School, 3035 Leaphart Road, West Columbia, SC, 29169.

It Is The Bidders' Responsibility To Determine if their company is an approved applicator of the specified roofing systems prior to bidding. A statement from the manufacturer shall be required with the bid stating that the roofing company is an approved applicator of the 20 Year NDL Systems Specified.

Bidding Documents May Be Obtained

From the architects, Jumper Carter Sease/Architects P.A.; 412 Meeting Street, West Columbia, SC, 29169 for \$25.00 for one set, non-refundable. Additional sets may be purchased for \$25.00 for each set. Bidding documents will be forwarded as soon as possible after receipt of payment.

Bidding Documents May Be Examined at the office of the Architect & at F.W. Dodge, AGC & A-Z plan rooms in Columbia, SC.

Bids Must Be Accompanied By A Bid Bond

or certified check in an amount of not less than five percent (5%) of the base bid pledging that the bidder will enter into a contract with the Owner for the terms stated in the bid.

Both Performance Bond & Payment Bond Will Be Required

in an amount equal to 100 percent of the contract price. All bonds shall be by a surety licensed in the State of South Carolina with an "A" minimum rating of performance & financial strength of at least five (5) times the contract amount, including add alternates, as listed in the most current publication of "Best's Key Rating Guide Property Liability". All bonds shall be accompanied by a Power of Attorney authorizing the attorney in fact to bind the surety & certified to include the date of bond.

The Owner Reserves The Right to reject any or all bids & to waive technicalities & informalities.

No Bid May Be Withdrawn for a period of 30 days after date & time set for opening of bids.

IMPROVEMENTS TO LAURENS COUNTY ROADS

Laurens County Is Seeking Bids from qualified road construction general contractors for "Improvements To Laurens County Roads." This project will consist of resurfacing of up to thirty (33) roads & upgrading of one (1) existing gravel road to include grading, stone base & asphalt surfacing.

Sealed Bids Marked "Improvements to Laurens County Roads 2011/2012" are to

be forwarded to Laurens County Department of Public Works, PO Box 238, Laurens, SC 29360, or may be delivered to Laurens County Church Street Office Complex, 3 Catherine Street, Laurens, SC 29360. Bids will be received at this location until 2:00pm, July 28, 2011, at which time they will be publicly opened.

Bid Packages Can Be Picked Up

from Laurens County Department of Public Works at the Church Street Office Complex location. For further information, contact Scott Holland, Director, at (864) 984-6812. After certification of all bids, a bid tabulation will be posted at www.laurenscountysc.org.

Laurens County reserves the right to reject or accept any/or all bids.

Project: MUNICIPAL CENTER HIKER / BIKER TRAIL, AROUND MUNICIPAL LAKE, PHASE II & III – LOCAL PUBLIC AGENCY (LPA) PROJECT, LPA-15-10

Owner: City of Goose Creek, Department of Public Works

Receipt Of Bids: Separate sealed bids for the above referenced project will be received by the Owner at their office, 200 Brandywine Blvd., Goose Creek, SC 29445, until 2:00pm, local time, at place of bidding, Monday, August 1, 2011, at 2:00pm, & at said office will be publicly opened & read aloud.

Project Description: This local public agency project consist of construction of approximately 3,200 lf of 10' multi-use Hiker / Biker Trail beginning at the terminus of existing trail at the Marguerite H. Brown Municipal Center & proceeding to the Municipal Lake & encircling the lake approximately 20' from the bank of lake.

Documents: The contract documents are available on the City website, www.cityofgoosecreek.com, link to Public Works, link to Municipal Center Hiker / Biker Trail, or may be examined at the City of Goose Creek Department of Public Works, 200 Brandywine Blvd., Goose Creek, SC. Contract documents are available Thursday, June 30, 2011.

Bidders Requirements: A 5% bid bond is required. Pre-bid conference on Monday, July 11, 2011 at 10:00am, in the Goose Creek Public Works Building at 200 Brandywine Blvd. is mandatory for all bidders.

Security: Each bid must be accompanied by a certified check of the bidder, or by a bid bond made payable to the Owner, for an amount equal to not less than 5 percent of the total bid as a guarantee that, if the bid is accepted, the required agreement will be

executed & that a 100% performance bond & 100% payment bond will be furnished.

Owner's Rights: The Owner reserves the right to waive any informalities in bidding & to reject all Bids if it is in the Owner's best interest to do so. Unless all bids are rejected, award will be to the low responsive, responsible Bidder.

Bidder's Rights: Under South Carolina State Law, Section 11-35-4210(1), any actual bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of a contract shall protest to the Director of Public Works within fifteen days of the date the Notice of Intent to Award is posted. The Notice of Intent to Award will be posted following review & written concurrence from the SCDOT LPA Administrator. In addition to the posted notice, Notice of Intent to Award will be given to all bidders responding to the solicitation. Sixteen days after Notice of Intent to Award is given, the agency may enter a contract with the bidder named in the notice in accordance with the provisions of Section 11-35-1520(10).

**GREENACRE ROAD, RAMSEY DRIVE,
& CAROLINA POINT PARKWAY
PAVEMENT REHABILITATION PROJECT**

IFB NO. 11-3326

The City Of Greenville Is Requesting Sealed Bids from qualified contractors for the Greenacre Road, Ramsey Drive, & Carolina Point Parkway Pavement Rehabilitation Project in accordance specifications as well as SCDOT Standard Specifications for Highway Construction, Edition 2007.

The Scope Of Work Includes, but is not limited to, pavement rehabilitation of Greenacre Road & Ramsey Drive & the placement of an asphalt concrete surface course on a section of Carolina Point Parkway. Additionally, a section of concrete curb & gutter & sections of 5-1/2' wide concrete sidewalk with a 2' wide grass strip must be constructed.

Bid Packets May Be Obtained from the City of Greenville, Purchasing Division:

- <http://www.greenvillesc.gov/omb/BidsRFPs.aspx>
- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-4547
- mdiaz@greenvillesc.gov

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

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division, until

2:00pm, ET, July 19, 2011. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud. Telegraphic, telephone or facsimile bids will not be accepted.

The Deadline For Questions Is 1:00pm, July 7, 2011.

The City of Greenville
Is an Equal Opportunity Employer

**SUBSTRUCTURE REPAIRS
TO BUILDING NO. 322
FOR STATE PORTS AUTHORITY**

On Or About June 30, 2011, plans & specifications for Building No. 322 Substructure Repairs, Union Pier Terminal, State Pier 2, Charleston, SC, will be available for distribution to qualified contractors by the SC State Ports Authority.

A Pre-Bid Conference Will Be Held on Thursday, July 21, 2011, at 10:00am, at the CNBCT Construction Office, 2025 Bainbridge Avenue, North Charleston, SC.

There Will Be A Public Opening Of Bids Received at the CNBCT Construction Office, 2025 Bainbridge Avenue, North Charleston, SC, until 3:00pm, on Thursday, August 2, 2011. Instructions for submitting a bid are included in the specifications.

The Work Includes 705 LF of non-structural pile repairs on piles by encapsulating in a polymer jacket, 140 LF of structural pile repairs on piles by encapsulating in a polymer jacket & adding additional reinforcing, & 360 SF of pile cap repairs.

Alternate Bids Will Be Considered To:
Alt. 1) 147 LF of non-structural pile repairs on piles by encapsulating in a polymer jacket, 40 LF of structural pile repairs on piles by encapsulating in a polymer jacket & adding additional reinforcing, 775 SF of pile cap repairs, 810 SF of deck slab concrete repairs to the north trackwell; Alt. 2) 105 LF of non-structural pile repairs on piles by encapsulating in a polymer jacket, 40 LF of structural pile repairs on piles by encapsulating in a polymer jacket & adding additional reinforcing, 660 SF of pile cap repairs, & 636 SF of deck slab concrete repairs to the south trackwell; Alt. 3) demolish 8,504 SF of the north trackwell including removing the slabs, pile caps, & piles to the channel bottom; & Alt. 4) demolish 8,504 SF of the south trackwell including removing the slabs, pile caps, & piles to the channel bottom.

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

Bids Must Be Accompanied By A Certified Check or bid bond for twenty percent (20%) of the base bid. One hundred percent (100%) labor & material bond & one hundred percent (100%) performance bond will be required. The bidder shall have a current contractor's license for the State of South Carolina.

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

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

Project: TAXIWAY/TAXILANE 'F' RELOCATION & REHABILITATION PROJECT, KERSHAW COUNTY AIRPORT (WOODWARD FIELD), CAMDEN, SOUTH CAROLINA

Sealed Proposals For The Furnishing Of Labor, Materials, & Equipment for the Taxiway/Taxilane 'F' Relocation & Rehabilitation Project will be received by Kershaw County, SC, at the office of the Purchasing Coordinator, Jennie Hammond, at 515 Walnut Street, Room 203, Camden, SC 29020 until 2:00pm, July 21, 2011. Immediately thereafter all bids received shall be publicly opened & read aloud. Bids received after the stated time will not be accepted.

The Project May Include the reconstruction and/or rehabilitation of portions of Taxiway 'F' at the Kershaw County Airport (Woodward Field).

It Is Anticipated That The Contract Award Will Be Made to the lowest responsive & responsible bidder if an award is made. Proposals must be submitted in sealed envelopes with the bidder's name, full mailing address, & General contractor license number shown as the return address. Sealed envelopes shall be addressed to:

Kershaw County
Jennie Hammond
Purchasing Coordinator
515 Walnut Street, Room 203
Camden, SC 29020

Plans, Specifications & Contract Documents May Be Examined at: W.K. Dickson & Co., Inc. 1320 Main St., Ste. 400, Columbia, SC, 29201. Plans, specifications, & contract documents are available for purchase by going to "Plan Room" at www.wkdickson.com. Please note that only registered plan holders may bid as a general contractor.

All Prospective Bidders Including Prospective Subcontractors Are Hereby Notified that they must have proper contracting licenses under state law for their trades at the time bids are received.

The Owner Will Not Accept Or Consider Proposals From Any Contractor whose name, at the time of opening of bids or award, appears on the then-current list of ineligible contractors published by the Comptroller General of the United States under Section 5.6 (b) of the Regulations of the Secretary of Labor (29) CFR nor a proposal from any firm, corporation, partnership, or proprietorship in which an ineligible contractor who, at the time of the opening of bids or the award, is removed from the Department of Transportation's list of prequalified contractors.

Certain Mandatory Federal Requirements Apply to this solicitation & will be made part of any contract awarded.

- Buy American Preference (Title 49 United States Code, Chap 501);
- Foreign Trade Restriction (49 CFR Part 30);
- Disadvantaged Business Enterprise (49 CFR Part 26);
- Davis-Bacon Act (29 CFR Part 5);
- Equal Employment Opportunity (Executive Order 11246 & 41 CFR Part 60);
- Goals for Minority & Female Participation (41 CFR Part 60-4.2);
- Certification of Non-Segregated Facilities (41 CFR Part 60-1.8);
- Debarment, Suspension, Ineligibility & Voluntary Exclusion (49 CFR Part 29).

Non-Discrimination Clause: The requirements of 49 CFR Part 26, Regulations of the U.S. Department of Transportation, apply to this contract. It is the policy of Kershaw County to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. All firms qualifying under this solicitation are encouraged to submit bids/proposals. Award of this contract will be considered upon satisfying the requirements of this bid specification. These requirements apply to all bidders/offerors, including those who qualify as DBE. A DBE contract goal of 13.4% has been established for this contract. The bidder/offeror shall make good faith efforts, as defined in Appendix A, 49 CFR Part 26 (Attachment 1), to meet the contract goal by utilizing DBEs in the performance of this contract.

The Apparent Successful Bidder Will Be Required to submit in the "Proposal" section of his bid the information concerning the DBE that will participate in this contract.

If The Bidder Fails To Achieve The Contract Goal stated herein, he will be required

to provide documentation demonstrating that he made a good faith effort. The bidder's documentation shall be submitted in accordance with the provisions outlined in the Proposal.

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

ROADWAY IMPROVEMENTS FOR ABBEVILLE COUNTY

Owner: Abbeville County Public Works

BP Barber Project No.: 11233

Separate Sealed Bids for Roadway Improvements for Abbeville County will be received by Abbeville County Public Works at Gassoway Farm Road, Abbeville SC 29620, until 11:00am, on July 21, 2011, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct Roadway Improvements for Abbeville County, consisting of the following approximate quantities:

- 48,200 SY Asphalt Surface Treatment Single Treatment (Chip Seal)
- 2670 SY Hot Mix Asphalt Surface Course Type CM (210 LBS./SY)
- 1174 SY Full Depth Patching
- 47 EA Surface Existing Driveway
- 111 EA Chip Seal Existing Driveway
- 1 LS Grass Removal
- 1 LS Earthwork
- 1840 SY 6" Macadam Base
- 8 LF 15" RCP
- 60 LF 12" RCP
- 800 LF Silt Fence
- 50 LF Sediment Tube
- 1 AC Grassing
- 4 EA Remove 12" Pine

The Information For Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at the following locations:

Drawings, Specifications & Contract Documents May Be Obtained from the office of BP Barber, 128 Millport Circle, Suite 100, Greenville, SC 29607 upon a non-refundable payment of \$100. When requesting drawings, specifications or contract documents, provide your company's mailing address; street (UPS) address; telephone number; & fax number (if applicable) & e-mail address.

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).

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.

Engineers: BP Barber, 128 Millport Circle, Suite 100, Greenville, SC 29607

Owner: Abbeville County Public Works, Attn: Mr. Buddy Agan, 1094 Gassoway Farm Road, Abbeville, SC 29620

IMPROVEMENTS FOR CRANE RELOCATIONS-STRUCTURAL

On Or About July 5, 2011, plans & specifications for Improvements for Crane Relocations-Structural, Wando Welch Terminals, State Pier 41, Mount Pleasant, SC, will be available for distribution to qualified contractors by the SC State Ports Authority.

A Pre-Bid Conference Will Be Held on Tuesday, July 12, 2011, at 10:00am, at the CNBCT Construction Office, 2025 Bainbridge Avenue, North Charleston, SC.

There Will Be A Public Opening Of Bids Received at the CNBCT Construction Office, 2025 Bainbridge Avenue, North Charleston, SC, until 3:00pm, on Wednesday, July 20, 2011. Instructions for submitting a bid are included in the specifications.

The Work Includes, But Is Not Limited To, the installation of new crane tie down devices at two (2) hurricane stowage positions in the pier at the Wando Welch Terminal. A total of four (4) new tie down devices will be installed at each of the two (2) hurricane stowage positions for a grand total of eight (8) new tie down devices.

Alternate Bids Will Be Considered to install new stowage pin pockets at (2) normal crane stowage positions in the pier at the Wando Welch Terminal. At one of the normal crane stowage positions only one (1) pair of the stowage pin pockets will be installed, but at the other normal crane stowage position two (2) pair of the stowage

pin pockets will be installed. A grand total of three (3) pair of new stowage pin pockets is to be installed.

Interested Parties May Download at no cost the plans & specification from the SC State Ports Authority Legal Notices website, www.scspace-notices.com. Hardcopies of the plans & specifications will not be provided by the Authority

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

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

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

EQUIPMENT

Description: DIGITAL ELECTRONIC EQUIPMENT THAT SUPPORTS THE "PROJECT LEAD THE WAY" PROGRAMS AT VARIOUS SCHOOLS IN CHARLESTON COUNTY
Solicitation Number: 11-CP-B-04
Submit Offer By: 7/20/11 – 2:00pm
Purchasing Entity: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405
Direct Inquiries to Buyer: Tammie Yeadon
Telephone: (843) 566-7271
E-mail: tamika_yeadon@charleston.k12.sc.us
Download Solicitation From:
<http://www.ccsdschools.com/Business/ConstructionSolicitations/index.php>

Description: REFRIGERATORS, WASHERS, DRYERS, OVENS & COOKTOPS
Solicitation Number: 11-1010
Delivery Point: Clover School District Two
Deadline to Request Bid Package: Thursday, 7/7/11
Bids Due By: 7/14/11 – 2:00pm
Purchasing Entity: Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710
To Request a Bid Package: Fax request to Jerry Holliday, (803) 222-8003

Description: PATIENT & SUPPLY TRACKING EQUIPMENT FOR R.M.A.T.
Solicitation Number: B12004 – 07/27/11S
Delivery Point: Lexington County
Submit Offer By: 7/27/11 – 3:00pm, ET
Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072
Direct Inquiries To: Angela Seymour
Telephone: (803) 785-8319
E-mail: aseymour@lex-co.com
Download Solicitation From:
<http://www.lex-co.com/procurement.html>, under Bid Opportunities

FIRE TRUCK FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for a Fire Truck.
To view or submit an offer for a current bid/RFP/RFQ, login to 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 Due Date: 7/14/11 – 3:00pm
Bid Number: 00072-10-11
Columbia Purchasing Division
1136 Washington St.
Fourth Floor
Columbia, SC 29201

INFORMATION TECHNOLOGY

Description: FPB: HEWLETT PACKARD NETWORK PRODUCTS
Solicitation Number: 5400001883
Submit Offer By: 7/28/11 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: Sam Hanvey
Email: shanvey@itmo.sc.gov
Phone: (803) 896-5235
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001883>

REBID

Description: sFTP SERVER UPGRADES
Quotation Number: R005561L
Delivery Point: Columbia, SC
Submit Offer By: 7/15/11 – 11:00am
Purchasing Agency: SC Dept of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201
Buyer: Daniel Covey,
phone (803) 737-2402,
E-mail dcovey@dew.sc.gov

Description: PROVIDE & DELIVER MISCELLANEOUS COMPUTER COMPONENTS
Solicitation Number: 12.06.EC.Q
Delivery Point: College of Charleston
Submit Offer By: 7/8/11 – 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: Eric Clark, phone (843) 953-5940,
E-mail clarker@cofc.edu
Download Solicitation From:
<http://eprocare.cofc.edu>

Description: PROVIDE SOFTWARE MIGRATION FROM SUN / SOLARIS TO INTEL / LINUX
Solicitation Number: USC-RFQ-2010-DG
Delivery Point: Columbia
Submit Offer By: 7/7/11 – 9:00am
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208,
phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: William (Dennis) Gallman

Description: FURNISH, DELIVER & INSTALL NEW MOBILE-IRON ADVANCED MANAGEMENT
Solicitation Number: BT2012-1
Delivery Point: Lexington County School District One
Bid Opening Date/Time: 7/18/11 – 3:00pm
Opening Location: Lexington School District One, Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072
Bid Request: Call (803) 821-1181 or E-mail jinichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.
Buyer: Jack Nichols

MAINTENANCE / REPAIR

Project Name: BALLFIELD LIGHTING
Solicitation Number: 10-135-23
Delivery Point: Kershaw County West Ballfield, corner of U.S. #1 & Whitehead Road, Lugoff, SC 29078
Submit Offer By: 7/19/11 – 3:00pm
Submit Offer To: Kershaw County Government Center, 515 Walnut St., Camden, SC 29020
Download Solicitation From: www.kershaw.sc.gov

MINOR CONSTRUCTION

ADDITION TO LEAPHART PLACE

Growing Home Southeast (GHSE) Is accepting technical qualifications & design considerations from design/build teams for:

Construction: GHSE invites interested design / build teams who are qualified to prepare architectural, engineering & perform construction of an addition to the existing community room of Leaphart Place located at 2815 Leaphart Road located in West Columbia, SC 29169. Total design & construction will consist of plans, permitting & construction for the renovation & addition of a community room of approximately 1,000 SF totaling under \$50,000.

The successful design/build team shall perform all work required to complete the project in accordance with the following: contract documents, all applicable federal, state & local regulations, funding provided by Community Development Block Grant & Federal requirements & conform to all conditions specified in the general construction permit.

Qualified firms must be licensed in the State of South Carolina & document similar size construction projects with attention to budget (contract/actual) & schedule. All offeror(s) must provide evidence of bonding capacity. Provide statement of projects of similar size & scope of work & letters of reference.

GHSE reserves the right to accept or reject any, all or any part of the responses received as a result of this request, waive any informality, or to cancel in part or in its entirety this request, if it is in its best interest to do so. GHSE will be the sole judge as to

whether proposals meet all the requirements. All proposals will become the property of GHSE. This solicitation does not commit GHSE to award a contract, to pay any cost incurred in the preparation of statements or to procure or contract for goods or services. GHSE reserves the right to award contractor to perform work if it is in the best interest of GHSE to do so.

Interested parties must request solicitation documents in writing, via email to R. Lopez at rlopez@growinghomese.com. Solicitation responses must be received by 4:00pm, July 8, 2011.

PRINTING

Description: PRINTING: POSTERS, HANDBOOKS & BOOKLETS
Solicitation Number: 5400003224
Submit Offer By: 7/11/11 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, 2600 Bull St., Columbia, SC
Buyer: Wayne A. Tesh, Jr., CPPB
Email: teshwa@dhec.sc.gov
Phone: (803) 898-3484
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003224>

Description: PRINTING OF VIEWBOOKS, 2011
Solicitation No.: IFB-LA-227-07/11/2011
Delivery Point: Lander University, Greenwood
Submit Offer By: 7/11/11 – 4:00pm
Purchasing Entity: Lander University, Procurement Services, Facilities Operations, 204 West Henrietta Ave, Greenwood, SC 29649
Direct Inquiries To: Mary McDaniel
Bid Request: Phone (864) 388-8242, fax (864) 388-8891, E-mail lamick@lander.edu
Buyer: Lois Amick
Download Solicitation From: <http://www.lander.edu/procurement/solicitations>

2011-12 CODES OF CONDUCT BOOKS

The Beaufort County School District is soliciting quotes for the printing of our 2011-12 Codes of Conduct Books. Proposals are due no later than 10:00am, on July 7, 2011.

Specifications of this Request for Quotes & the PDF may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community," "RFPs") or by contacting Sandi Amsler, CPPB, Procurement Coordi-

nator 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

SERVICES

REBID

Description: COMPLETE INSTALLATION OF BOTH CONCRETE APPROACH SLABS & CONCRETE CURB FOR THE NEW BRIDGE AT 480 ALLENDALE ROAD, WOODRUFF, SC 29388

Solicitation Number: Q279383A

Site Visit: For appointment, contact Brandon Wilson, (864) 241-1025

Submit Offer By: 7/14/11 – 5:00pm. Not a public bid opening

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

Direct Inquiries to Buyer:

Cheryl D. Patrick, CPPB, phone (803) 737-1487, E-mail PatrickCD@scdot.org

Bid Request:

www.scdot.org/doing/procurement

Description: TO PROVIDE ALL MATERIALS, LABOR, EQUIPMENT, TRAFFIC CONTROL & OTHER INCIDENTAL ITEMS NECESSARY FOR TRAFFIC LINE PAINTING ON VARIOUS ROADS WITHIN THE RIGHT-OR-WAY

Solicitation Number: Q281195

Delivery Point: Dorchester County

Submit Offer By: 7/14/11 – 5:00pm

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

Direct Inquiries To: Gwen Gibson

Bid Request: (803) 737-1488 or

www.scdot.org/doing/procurement

Buyer: Sateria P. West, CPPB

Description: ANNUAL CONTRACT FOR JANITORIAL SERVICES AT S.C.D.O.T. JASPER MAINTENANCE FACILITY

Solicitation Number: SB10338 – 07/19/11

Delivery Point: Jasper Maintenance, 150 East Woodlawn St., Ridgeland, SC

Submit Offer By: 7/19/11 – 10:00am

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

Direct Inquiries to Buyer:

Margaret J. Oswald, CPPB,
phone (803) 737-1484,
E-mail oswaldmj@scdot.org

Download Solicitation From:

www.scdot.org/doing/procurement

Description: ANNUAL CONTRACT FOR MECHANICAL SWEEPING SERVICES IN RIGHT-OF-WAY FOR YORK, GREENVILLE, SPARTANBURG, ANDERSON & BEAUFORT COUNTIES

Solicitation Number: SB10340 - 07/26/11

Pre-Bid Conf.: 7/14/11 – 10:00am at 955 Park St., Columbia

Site Visits: See solicitation instructions

Submit Offer By: 7/26/11 – 10:00am

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

Buyer: Donna J. Potts, CPPB

Direct Inquiries/Bid Request To:
(803) 737-1488

Download Solicitation From:

www.scdot.org/doing/procurement

Description: HEARING CONSERVATION PROJECT

Solicitation Number: SB10339

Submit Offer By: 7/26/11 – 10:00am

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

Direct Inquiries to Buyer: Vickie W. Stephens, CPPB, phone (803) 737-1530

Bid Request:

www.scdot.org/doing/procurement

Description: PROVIDE CHARTER COACH BUS SERVICE FOR FOOTBALL FALL 2011 SEASON

Solicitation Number: C11060080

Delivery Point: Conway, SC

Submit Offer By: 7/12/11 – 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>

Description: FUMIGATION SERVICES WITH METH BROMIDE HOT GAS ON APPROXIMATELY 130,000 SQ. FT. GOLF COURSE

Solicitation Number: IFB0033-11

Delivery Point: Conway, SC

Submit Offer By: 7/11/11 – 2:00pm. Not a public bid opening

Purchasing Entity: Horry-Georgetown Technical College, Procurement Office, Bldg. 100, Room 122, 2050 Hwy. 501 East, Conway, SC 29526

Direct Inquiries To: Allison Butler,
phone (843) 458-5880,
E-mail allison.butler@hgtc.edu

Buyer: Dyan H. Todd,
phone (843) 349-7830,
E-mail dyan.todd@hgtc.edu

Download Solicitation From:

www.hgtc.edu/purchasing

Description: BALD EAGLE CLIMBER & BLOOD COLLECTOR SERVICES

Solicitation Number: 23074140

Delivery Point: Study to be done in Michigan. Research involves tree climbing & collection of blood samples from eaglets, who are not injured

Submit Offer By: 7/7/11 – 11:00am, ET. Not a public bid opening

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

Direct Inquiries to Buyer:

Shirley Alexander,
phone (864) 656-2395,
E-mail salex2@clemson.edu

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

www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE UNIFORMS & UNIFORM CLEANING SERVICES FOR U.S.C. BEAUFORT

Solicitation Number: USC-RFQ-2009-DG

Submit Offer By: 7/7/11 – 9:00am

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208,
phone (803) 777-4115

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

Buyer: William (Dennis) Gallman

UNIFORM RENTAL SERVICE FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for Uniform Rental Service.

To view or submit an offer for a current bid/RFP/RFQ, login to 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.

Deadline for Questions: 7/5/11 – Noon, must be submitted using Bid Online at web address above.

Bid Due Date: 7/11/11 – 2:00pm

Bid Number: 0004-10-11

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

HEAVY EQUIPMENT RENTAL FOR ANDERSON COUNTY

Anderson County is accepting sealed bids to Provide Heavy Equipment Rental to Anderson County, reference Bid # 12-001. Bids must be received no later than 2:00pm, on July 15, 2011, 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. To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in form that appears.

DUMP TRUCK SERVICES FOR HAULING OF MATERIALS IN ANDERSON COUNTY

Anderson County is accepting sealed bids to Provide Dump Truck Services for Hauling of Materials in Anderson County, reference Bid # 12-002. Bids must be received no later than 2:30pm, on July 15, 2011, 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. To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in form that appears.

**PURCHASE, DELIVERY, & APPLICATION
OF 1.5" OF HOT MIX ASPHALT
SURFACE COURSE TYPE C**

Hampton County is requesting proposals for the purchase, delivery, & application of 1.5" of hot mix asphalt surface course type C per SCDOT specifications. The details are described in the request for proposal #11-11 available on the Hampton County website at www.hamptoncountysc.org.

Direct inquiries to Blake Hodge, Hampton County Director of Public Works, at (803) 914-2134.

The opening date is scheduled for July 14, 2011, at 10:00am, in the Hampton County Council Chambers at 201 Jackson Avenue West, Hampton, SC.

**PAVEMENT MARKING SERVICES
FOR SCHOOL DISTRICT FIVE
OF LEXINGTON & RICHLAND COUNTIES**

REQUEST FOR QUALIFICATIONS

School District Five of Lexington & Richland Counties is requesting Statements of Qualifications from contractors to perform pavement marking services district wide. Possible projects to include both thermoplastic & painted pavement markings for parking stalls, handicapped markings, crosswalks, directional arrows, stop bars, loading zones, no parking areas, fire lanes, & some signage installation. Qualified candidates are required to be familiar with SCDOT & MUTCD pavement marking & signage specifications.

Interested contractors are asked to submit the following information for consideration:

1. Company profile & history
2. List of Recent Projects
3. References (minimum of 5)

Selection will be based on experience, quality of work, location & references. Successful candidates will be included on the District's pavement markings IDC list of preferred contractors for a period of three years.

Mark the outside of your envelope/response with "RFQ #2010-81 Opening 7/14/2011 at 12:00pm."

Deadline for submittal will be noon on Thursday July 14, 2011. Responses to this RFQ are to be mailed, delivered or e-mailed to:

Mr. Jeff Patterson, CPPB, CPM
Coordinator of Purchasing
Lexington School District Five
1020 Dutch Fork Road
Irmo, SC 29063
jpatters@lex5.k12.sc.us

SUPPLIES

Description: PLUMBING CONTRACT
Solicitation Number: 5400003202
Submit Offer By: 7/14/11 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Melissa Mims
Email: mims.melissa@doc.state.sc.us
Phone: (803) 896-1935
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003202>

Description: PROVIDE ELASTIMOLD ELBOW KIT, TAPE SHIELDED
Solicitation Number: USC-RFQ-2012-LW
Delivery Point: Columbia
Submit Offer By: 7/7/11 – 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: WHITE CAKE BASE
Solicitation Number: 2000243961
Delivery Point: SC Department of Corrections, Food Service Warehouse, 4422 Broad River Rd., Columbia, SC 29210
Submit Offer By: 7/12/11 – 10:00am
Purchasing Agency: SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, SC 29210
Buyer: Laurie Branham, (803) 896-1934 or branham.laurie@doc.state.sc.us

Description: SUPPLY & INSTALLATION OF CAFETERIA BUFFET SHIELDS & FREEZER / COOLER SHELVE
Solicitation Number: RFQ 10-018
Pre-Bid Conf.: Thursday, 7/7/11 – 10:00am
Submit Offer By: Thursday, 7/14/11-10:00am
Purchasing Entity: Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715
Direct Inquiries/Bid Request To: Fort Mill School District Office, (803) 548-2527

Description: MATTRESSES FOR RESIDENCE HALLS
Solicitation No.: IFB-LA-228-07/11/2011
Delivery Point: Lander University, Greenwood
Submit Offer By: 7/11/11 – 4:30pm
Purchasing Entity: Lander University, Procurement Services, Facilities Operations, 204 West Henrietta Ave, Greenwood, SC 29649
Direct Inquiries/Bid Request to Buyer: Lois Amick, phone (864) 388-8899, fax (864) 388-8127, E-mail lamick@lander.edu
Download Solicitation From:
<http://www.lander.edu/procurement/solicitations>

Description: SUPPLY & DELIVERY OF MISCELLANEOUS TOOLS & SUPPLIES FOR THE INDUSTRIAL / TECHNICAL EDUCATION PROGRAM
Solicitation Number: RFQ 10-027
Submit Offer By: Tuesday, 7/12/11 – 10:00am
Purchasing Entity: Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715
Direct Inquiries/Bid Request To: Fort Mill School District Office, (803) 548-2527

Description: SUPPLY, DELIVER & SET IN PLACE ONE 40-FOOT SECURE, WIND & WATER TIGHT STORAGE CONTAINER
Solicitation Number: RFQ 10-028
Submit Offer By: Tuesday, 7/12/11 – 10:30am
Purchasing Entity: Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715
Direct Inquiries/Bid Request To: Fort Mill School District Office, (803) 548-2527

Description: FURNISH & DELIVER VERNIER SUPPLIES
Solicitation Number: Q2012-1
Delivery Point: Lexington County School District One
Submit Offer By: 7/6/11 – 3:00pm. Not a public bid opening
Purchasing Entity: Lexington School District One, Procurement Office, 100 Tarrar Springs Rd., Lexington, SC 29072
Bid Request: Call (803) 821-1181 or E-mail inichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.
Buyer: Jack Nichols

**READVERTISEMENT
TO AMEND "SUBMIT BY" DATE**

**SANTEE-LYNCHES REGIONAL C.O.G. /
AREA AGENCY ON AGING SEEKS
VENDORS FOR BIDDER'S LIST**

The Santee-Lynches Regional Council of Governments / Area Agency on Aging is seeking reliable vendors of nutritional supplements, bed accessories, incontinent supplies, ambulatory aids etc. Vendors must have the ability to deliver same or next day in Clarendon, Ker-shaw, Lee & Sumter counties except on special order items. Once this list is developed, prospective vendors will be sent further instructions related to the procurement of the aforementioned supplies.

Purchasing Agency: SLRCOG / AAA,
36 West Liberty St., Sumter, SC 29151

Direct Inquiries / Proposal Request To: Shawn Keith, Aging Director or slaging@slcog.org, (803) 775-7381 or 1-800-948-1042

Request to be placed on the prospective bidder's list can be made in person at the agency office, in writing to the address above, by fax to (803) 773-9903 or by phone call to one of the numbers listed above. Please submit request no later than 5:00pm, Monday, July 18, 2011.

AUDITING SERVICES

COLLETON COUNTY

Colleton County is soliciting proposals from full service certified public accounting firms for the audit of the financial statement of Colleton County Government & its component units. The audit must be performed in accordance with auditing standards generally accepted in the United States of America, the provisions of Government Auditing Standards, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; & OMB Circular A-133, Audits of States, Local Governments & Non-Profit Organizations. The audit must also include audit procedures to ensure that the County has complied with State laws, rules & regulations that could materially affect the basic financial statements & the types of compliance requirements described in the U. S. Office of Management & Budget (OMB) Circular A-133 Compliance Supplement that are applicable to each of the County's federal programs.

Solicitation Number: FIN-07
Delivery Point: Walterboro, SC
Submit Offer By: 7/19/11 – 2:00pm
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

Download Solicitation From:
<http://www.colletoncounty.org/secondary.aspx?pageID=172>

FOR SALE

**SURPLUS SALE
AT RIVER SPRINGS
ELEMENTARY SCHOOL**

School District 5 of Lexington & Richland Counties will be conducting a Surplus Sale at River Springs Elementary School located at 115 Connie Wright Road, Irmo, SC 29063, for the sale of 27" Zenith TV Monitors. The viewing date & time will be July 7, 2011, from 9:00am until 1:00pm. The opening date & time will be 7/12/2011 at 11:00am. Note that in order to see these TV sets you must check in at the school's front office.

For a copy of the bid schedule for this sale please contact Brenda Ellisor at (803) 476-8149 or bstork@lex5.k12.sc.us. Please make sure to put on the outside of your sealed bid envelope response Surplus Sale #2010-80 dated 7/12/2011 at 11:00am & return that bid to the Purchasing Office located at 1020 Dutch Fork Road, Irmo, SC 29063

NOTICES

**REPLACEMENT
MEDICAID MANAGEMENT
INFORMATION SYSTEM (MMIS)**

The South Carolina Department of Health & Human Services is seeking feedback on a draft Request for Proposals (RFP) for its Replacement Medicaid Management Information System (MMIS) project. The agency has posted a Request for Information (RFI) at the following URL:
<http://www.scdhhs.gov/contracts-procurement>. Please select "Replacement MMIS RFI #4."

Vendors & other interested parties are encouraged to provide responses to this RFI. The due date for responses is July 26, 2011. Submission information is contained in the RFI.

**VENDORS,
DON'T NEGLECT TO CHECK
THE STATE'S FIXED PRICE BIDS**

[Fixed Price Bids - Information Technology](#)
(Open Response Date)
[Fixed Price Bids - Supplies & Services](#)
(Open Response Date)

**TOWN OF LEXINGTON ENCOURAGES
BUSINESSES TO BECOME
LOCAL PREFERRED VENDORS**

The Town of Lexington is expanding its Local Preferred Vendor List.

For more information & to register, visit http://www.lexsc.com/local_vendors_index.htm or contact Stuart Ford at (803) 358-1587 or sford@lexsc.com.

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/PS/ccs/MO-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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