

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

SCBO Notes referred to in State Agency advertisements 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: U.S.C. LANCASTER –
NEW CLASSROOM BUILDING

Project Number: H37-N005-JM

Location: Lancaster, SC

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: USC, Hubbard
Hall, 476 Hubbard Dr., Lancaster,
SC 29730

Description of Project: USC Lancaster
Educational Foundation is seeking
architectural & engineering
services for the design of a new
classroom building adjacent to
the library on the USC Lancaster
campus. The new building is
planned to be approximately
60,000 square feet & will accom-
modate approximately 23 class-
rooms & 32 faculty offices. The
structure will have an unfinished
basement & three floors, one of
which may be unfinished. The
facility is scheduled to be occupied
by the fall semester of 2013. The
professional may be subject to a
performance appraisal at the
close of the project. Any ques-
tions concerning the terms &
conditions of the proposed con-
tract must be addressed to the
Agency Coordinator listed below.

Anticipated Construction Cost Range:
\$5 million - \$6 million

Description of All Professional Services

Anticipated for Project: Full architectural
services to include mechanical,
electrical, plumbing, civil, struc-
tural & fire protection from archi-
tectural firms experienced in

classroom & facility office design
at the college level

**Information to Be Submitted In
Addition to the Current Standard Federal
Forms 254 & 255:** List two projects, similar

to the one listed above, which
achieved substantial completion
within the last five years within
the owner's initial construction
budget. List the pre-bid cost esti-
mate, bid award amount & final
construction cost, owner's initial
project schedule (including design
& construction deadlines), along
with the completed schedules.
SFF 330 may be submitted in lieu
of the 254 & 255. In accordance
with the State of South Carolina
Environmental Preferred Pur-
chasing Policy, submittals cannot
exceed 25 pages, front & back,
including covers, which must be
soft – no hard notebooks. The
Standard Federal Forms 254/255
or 330 are not included in the
page count

Resume Deadline: 4/15/11 – 2:00pm

Number of Copies: 12

Agency/Owner: USC Lancaster

Name & Title of Agency Coordinator:
Trina McFadden, Dean's Assis-
tant

Agency Address: 476 Hubbard Dr., Lan-
caster, SC 29720

Agency Phone: (803) 313-7001

Agency Fax: (803) 313-7106

Agency Coordinator E-mail:
tamcfadd@mailbox.sc.edu

CONSTRUCTION

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: INTRAMURAL FIELD
LIGHTING

Project Number: H17-N065-JM

Location: Coastal Carolina University,
Conway, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide all labor,
equipment & materials to install
ballfield lighting, poles & all asso-
ciated power & control equipment
for the Intramural Field at Coastal
Carolina University. Contractor
may be subject to performance
appraisal at close of project.

Construction Cost Range: <\$500,000

Architect/Engineer: DWG Inc., Consulting
Engineers

A/E Contact: Tom White, PE

A/E Address: 612 St. Andrews Rd., Ste. 9,
Columbia, SC 29210

A/E Telephone: (803) 403-1913

A/E Fax: (803) 403-1953

A/E E-mail: twhite@dwginc.com

Plans on File At:

AGC: Columbia, Charlotte

Dodge: Charlotte

Plans May Be Obtained From:

[http://www.coastal.edu/facilities/pr
ojects/specs_plans_standards.ht
m](http://www.coastal.edu/facilities/projects/specs_plans_standards.htm)

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 4/5/11 – 11:00am

Place: Winyah House, Facilities Planning
& Management Office

Agency/Owner: Coastal Carolina Univer-
sity

Name & Title of Agency Coordinator:

Mark Avant, Project Manager

Address: 1270 Atlantic Ave., Conway, SC
29526

Telephone: (843) 349-2152

Fax: (843) 349-2182

E-mail: avant@coastal.edu

Bid Due Date/Time: 4/21/11 – 2:00pm

Place: Coastal Carolina University, Facili-
ties Management Office

Hand Deliver Bids To: Coastal Carolina
University, Attn.: Mark Avant, 755
Hwy. 544, Conway, SC 29526

Mail Bids To: Coastal Carolina University,
Attn.: Mark Avant, 1270 Atlantic
Ave., Conway, SC 29526

Project Name: RUTLEDGE BUILDING (100342) – SWITCHBOARD REPLACEMENT
Project Number: F03-9846-JM
Location: Columbia
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Code-compliant replacement of Rutledge Building 480 volt 4000 amp main switchboard. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: <\$200,000
Architect/Engineer: Buford Goff & Associates, Inc.
A/E Contact: Jeff Hydrick
A/E Address: 1331 Elmwood Ave., Ste. 200, Columbia, SC 29201
A/E Telephone: (803) 254-6302
A/E Fax: (803) 771-6142
A/E E-mail: jeff.hydrick@bgainc.com
Plans on File At:
AGC: Yes
Dodge: Yes
Plans May Be Obtained From: Facilities Management, 915 Main St., Columbia, SC 29201
Plan Deposit: \$30.00, non-refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 4/11/11 – 2:00pm
Place: 921 Main St., Conference Room, Columbia
Agency/Owner: SC Budget & Control Board / Division of General Services
Name & Title of Agency Coordinator: George Holmstrom, Project Manager
Address: 915 Main St., Columbia, SC 29201
Telephone: (803) 734-3340
Fax: (803) 734-6815
E-mail: gholmstrom@gs.sc.gov
Bid Due Date/Time: 4/28/11 – 2:00pm
Place: 921 Main St., Conference Room, Columbia
Hand Deliver Bids To: Budget & Control Board, 921 Main St., Columbia, SC 29201, Attn.: Sealed Bid Enclosed
Mail Bids To: Budget & Control Board, 921 Main St., Columbia, SC 29201, Attn.: Sealed Bid Enclosed

Project Name: T.C.L. BUILDING 10 LAB RENOVATION
Project Number: H59-N639-PG
Location: Beaufort, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Project is comprised of converting an approximately 1,000 square foot classroom into a "wet" teaching laboratory, to include limited demolition,

plumbing, gas lines, electrical, HVAC changes, new finishes, & installation of laboratory equipment. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$150,000 - \$160,000
Architect/Engineer: Watson Tate Savory Liollo
A/E Contact: Brian Sanders
A/E Address: 147 Wappoo Creek Dr., Ste. 400, Charleston, SC 29412
A/E Telephone: (843) 762-2222
A/E Fax: (843) 762-2300
A/E E-mail: bsanders@wtliollo.com
Plans on File At:
AGC: On-line
Dodge: On-line
Other: iSqFt – on-line
Plans May Be Obtained From: Planwell, A&E Digital Printing, Charleston
Plan Deposit: \$100.00, refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 3/31/11 – 2:00pm
Place: Technical College of the Lowcountry, Building 8, Beaufort
Agency/Owner: Technical College of the Lowcountry
Name & Title of Agency Coordinator: Hayes Wiser, Vice President – Administrative Services
Address: 921 Ribaut Rd., PO Box 1288, Beaufort, SC 29901
Telephone: (843) 525-8333
Fax: (843) 525-8330
E-mail: hwiser@tcl.edu
Bid Due Date/Time: 4/14/11 – 2:00pm
Place: Technical College of the Lowcountry, Building 3, Beaufort
Hand Deliver Bids To: TCL, Attn.: Hayes Wiser, 921 Ribaut Rd., Beaufort, SC 29902
Mail Bids To: TCL, Attn.: Hayes Wiser, PO Box 1288, Beaufort, SC 29901-1288

Project Name: G.T.C. – PARTIAL RE-ROOF ON BUCK MICKEL
Project Number: H59-N540-CA
Location: Greenville Technical College, Buck Mickel Center, 216 South Pleasantburg Dr., Greenville
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Demo existing roof, insulation, flashing & roof drains as specified in the project manual. Provide & install new partial roof, insulation, flashing & roof drains & bodies. Contractor will be responsible for disconnect. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$140,000 - \$160,000

Architect/Engineer: Goodwyn, Mills & Cawood, Inc.
A/E Contact: Michael Allen
A/E Address: 18 West North St., Greenville, SC 29601
A/E Telephone: (864) 527-0460
A/E Fax: (864) 527-0461
E-mail: michael.allen@gmcnetwork.com
Plans on File At: Imaging Technologies, 225 South Academy St., Greenville, SC 29601, phone (864) 233-5371
Plans May Be Obtained From: Imaging Technologies, 225 South Academy St., Greenville, SC 29601, phone (864) 233-5371
Plan Deposit: \$100.00, refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 4/4/11 – 10:00am
Place: Greenville Tech, Conference Room, 216 South Pleasantburg Dr., Greenville, SC 29607
Agency/Owner: Greenville Technical College
Name & Title of Agency Coordinator: Bill Tripp, Manager – Procurement & Facility Resources
Address: PO Box 5616, Greenville, SC 29606
Telephone: (864) 250-8112
Fax: (864) 250-8815
E-mail: bill.tripp@gvltec.edu
Bid Due Date/Time: 4/18/11 – 2:00pm
Place: Greenville Tech, 23 Winterberry Court, Greenville
Hand Deliver Bids To: Greenville Tech, Building 107, Room 110, 23 Winterberry Court, Greenville, SC 29607
Mail Bids via Postal Service To: Greenville Tech, Attn.: Bill Tripp, PO Box 5616, Greenville, SC 29606
Mail Bids via Express Delivery To: Greenville Tech, Attn.: Bill Tripp, MS-1071, 620 South Pleasantburg Dr., Greenville, SC 29607

READVERTISEMENT TO EXTEND DEADLINE & TO MODIFY DESCRIPTION

Project Name: COLUMBIA MILLS BUILDING (110708) – CHILLER #1 & CHILLER #2 REPLACEMENT (CONSTRUCTION PHASE 2)
Project Number: F03-9871-NA / CP3261
Location: Columbia
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: This project consists of modification & additions to the existing HVAC system at the Columbia Mills facility. Scope includes: Removal of one existing 800-ton water cooled centrifugal chiller; installation of pre-

purchased Trane 800-ton water cooled centrifugal chiller; make power wiring modifications to support new chiller; connect new chiller to existing building energy management system; provide new control system by JCI. The scope includes all associated mechanical, electrical, & control work including provisions for hookup of temporary rental chiller(s) which are to be provided by the contractor during construction in order to satisfy the cooling demands of the Columbia Mills Building without interruption. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$500,000 to \$1,000,000
Architect/Engineer: McCreary / Snow Architects, PA (with M.E.C.A., Inc.)
A/E Contact: Jeffrey Howell, PE (M.E.C.A.)
A/E Address: PO Box 11143, Columbia, SC 29211
A/E Telephone: (803) 765-9421
A/E Fax: (803) 765-9848
A/E E-mail: jeffhowell@mecainc.com
Plans On File At:
AGC: Columbia
Dodge: On-line
Other: iSqFt on-line
Plans May Be Obtained From: Agency Coordinator at address listed below
Plan Deposit: \$29.00, non-refundable
Pre-Bid Conf./Site Visit: Non-mandatory
Pre-Bid Date/Time: (Was held) 3/11/11 – 10:00am
Place: Energy facility building located behind the Columbia Mills building at 301 Gervais St., Columbia
Agency/Owner: SC Budget & Control Board, Division of General Services
Name & Title of Agency Coordinator: Jose Suarez, Project Manager
Address: 921 Main St., Columbia, SC 29201
Telephone: (803) 734-6751
Fax: (803) 734-6815
E-mail: jsuarez@gs.sc.gov
Bid Closing Date/Time: 3/31/11 – 3:00pm
Place: Conference Room, 921 Main St., Columbia, SC 29201
Hand Deliver Bids To: Receptionist at 921 Main St., Columbia, SC 29201
Mail Bids To: 921 Main St., Columbia, SC 29201

REQUEST FOR QUALIFICATIONS

Project Name: GENERAL CONTRACTORS FOR ASPHALT PAVING & RESURFACING AT HARTSVILLE HIGH SCHOOL & THREE SCHOOLS IN DARLINGTON
Project Number: 1011-14
Locations: Hartsville & Darlington, SC
Description of Project: Asphalt paving & resurfacing
Architect/Engineer: Hartsville High project only – Jumper Carter Sease
A/E Contact: Richard Jackson
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: rjackson@jcsarchitects.com
Plans on File At: Darlington County School District for the Darlington projects
Plans May Be Obtained From: Bill Pastor, Darlington County School District, (843) 398-2260
Plan Deposit: None
Pre-Bid Conf./Site Visit: None
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
Deadline for Submittals: 4/12/11 – 11:00am
Number of Copies: One original & five copies of Statement of Qualifications Questionnaire, with Supporting Documents
Download Statement of Qualifications Package From: http://www.darlington.k12.sc.us/departmentments/finance_procurement/solicitations/2010-11_solicitations
Place for Submittals: Darlington County School District Administration Office, 120 East Smith Ave., Darlington, SC 29532
Hand Deliver/Mail Submittals To: Darlington County School District, Attn.: Nan Johnson, Project #1011-14, 120 East Smith Ave., Darlington, SC 29532

REQUEST FOR QUALIFICATIONS

Project Name: GENERAL CONTRACTORS FOR DARLINGTON HIGH SCHOOL WINDOW & DOOR REPLACEMENTS & ASSOCIATED WORK
Project Number: 1011-15
Locations: Darlington & Society Hill, SC
Description of Project: Window Replacement at Darlington High School, Cain Elementary, Mayo High School, Rosenwald Elementary, Brockington Elementary & Darlington Ninth Grade Campus. Door replacements at Darlington High School & replacement of entryway at Darlington Ninth Grade Campus
Architect/Engineer: Goforth Brown & Associates, Inc.
A/E Contact: Jeriot Burr
A/E Address: PO Box 5748, Florence, SC 29502
A/E Telephone: (843) 665-5868
A/E Fax: (843) 669-7596
Pre-Bid Conf./Site Visit: None
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
Deadline for Submittals: 4/12/11 – 10:00am
Number of Copies: One original & five copies of Statement of Qualifications Questionnaire, with Supporting Documents
Download Statement of Qualifications Package From: http://www.darlington.k12.sc.us/departmentments/finance_procurement/solicitations/2010-11_solicitations
Place for Submittals: Darlington County School District Administration Office, 120 East Smith Ave., Darlington, SC 29532
Hand Deliver/Mail Submittals To: Darlington County School District, Attn.: Nan Johnson, Project #1011-15, 120 East Smith Ave., Darlington, SC 29532

Project Name: LAKE CITY RURAL WATER SYSTEM – PHASE TWO
Project Number: 07-0104
Locations: Lake City & environs in both Florence & Williamsburg counties
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Installation of approximately 29,900 LF 12" PVC, 58,500 LF 10" PVC, 79,700 LF 8" PVC, 39,200 LF 6" PVC, 7,170 LF 3" PVC & 12,350 LF 2" PVC pipe; 127 gate valves, 108 fire hydrants, 22 post hydrants, 465 residential water services & other appurtenances located in & near the City of Lake City
Construction Cost Range: \$3.4 million - \$3.8 million

Architect/Engineer: Eastern Engineering
A/E Contact: Henry R. Askins
A/E Address: 108 South Acline Ave., PO Box 1322, Lake City, SC 29560
A/E Telephone: (843) 374-8030
A/E Fax: (843) 374-1287
E-mail: haskins@easternengineeringllc.net

Plans on File At:
AGC: Columbia
Dodge: Charleston
Plans May Be Obtained From: Eastern Engineering, Inc., 108 South Acline Ave., PO Box 1322, Lake City, SC 29560

Plan Deposit: \$300.00, non-refundable
Pre-Bid Conf./Site Visit: None
Agency/Owner: City of Lake City
Name & Title of Agency Coordinator: Marion Lowder, City Administrator
Address: PO Box 1329, Lake City, SC 29560

Telephone: (843) 374-5421
Fax: (843) 374-1704
E-mail: cwolf@cityoflakecity.org
Bid Due Date/Time: 4/28/11 – 2:00pm, local time
Place: Conference Room, Administrative Office Building, Lake City Municipal Complex, 202 Kelly St., Lake City, SC

Hand Deliver Bids To: City of Lake City, Administrative Office Building, Lake City Municipal Complex, 202 Kelly St., Lake City, SC
Mail Bids To: City of Lake City, PO Box 1329, Lake City, SC 29560

INVITATION FOR BIDS

Solicitation Number: IFB No. 4515-11L
Description of Work: T.S.T. 2011 RESURFACING PLAN
Due Date for Written Questions: Wednesday, 4/6/11 – 5:00pm. Fax number is (843) 958-4758, E-mail lwright@charlestoncounty.org

Due Date/Time: Wednesday, 4/20/11 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
Download Solicitation From: http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

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

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids 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.

INVITATION FOR BIDS

Solicitation Number: IFB No. 4524-11L
Description of Work: AIRPORT AREA INFRASTRUCTURE IMPROVEMENTS – T.S.T.
Due Date/Time: Thursday, 3/31/11 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
Telephone: (843) 958-4750
Fax: (843) 958-4758
E-mail: lwright@charlestoncounty.org

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

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids 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.

REQUEST FOR GENERAL & SUB-CONTRACTOR QUALIFICATIONS

NEW CHEROKEE COUNTY ADMINISTRATION BUILDING

Cherokee County Is Submitting this Request for Qualification (RFQ) to prequalify General Contractors & selected sub-contractors for the upcoming bidding process for the 80,415 SF Cherokee County Administration Building in Gaffney, SC

Contractors To Be Pre-Qualified: General Contractor, Plumbing Contractor, Heating & Air Conditioning Contractor, Electrical Contractor, Grading Contractor, Paving Con-

tractor, Roofing Contractor, & Masonry Contractor.

Pre-Qualification Packages are due no later than 2:00pm on April 13, 2011, & can be received by contacting Steven Grzybowski, Agnew Rincon Architects, 121 Manly St., Greenville, SC 29601, telephone (864) 242-2514, E-mail steven@agnewrincon.com.

Bid Name: C.T.C. PAVING PROJECTS SEALED BIDS

Description: Dorchester County, South Carolina invites sealed bids for the overlay, striping & paving of various County sites. All work to conform to SCDOT Standard Specifications for Highway Construction, Latest Edition.

Bid Notice Number: 2011-372-3186-10

Location: Dorchester, South Carolina

Closing Date/Time: Tuesday, April 5, 2011, at 3:00pm, local time

Place: Dorchester County Purchasing Department, 201 Johnston Street, St. George, SC 29477, S.G. Stephens, Jr., CPPO, Procurement Director

Specifications/Bid Package: Purchasing Department

Phone: (843) 563-0142 or 832-0142

Project Contact: Richard Byrd, Public Works Director

Phone: (843) 563-0060 or 832-0060

E-Mail: sstephensjr@dorchestercounty.net

2011 SUMMER WORK FOR BEAUFORT COUNTY SCHOOL DISTRICT

NOTICE TO SUBCONTRACTORS & MATERIAL SUPPLIERS

Acting On Behalf Of Beaufort County Schools, M. B. Kahn Construction Co., Inc. is seeking quotations to provide subcontractor services & supply construction materials for BCSD 2011 Summer Work in Beaufort, SC from:

- Local, small businesses
- Small disadvantaged businesses
- Women-owned businesses
- Veteran-owned small businesses
- Service-disabled veteran-owned small businesses

Bid Dates: Bids must be submitted prior to 2:00pm, on Tuesday, April 12, 2011, for BCSD-2011 Summer Work. Bids shall list each school separately per task item & may be submitted via fax, mail, e-mail, or other parcel services. Mail bids to 101 Flintlake Rd, Columbia, SC 29223, (803) 736-2950. Fax bids to (803) 699-6413, Attention: Chris Litwin & Chris Pettit. Emailed bids must be received before 1:00pm, on the day of the bid & sent to kccbids@mbkahn.com.

Scopes of Work: Includes, but is not limited to, site work, concrete, masonry, case-work, doors, hardware, roofing, caulking, flooring, drywall, painting, specialties, HVAC, plumbing & electrical work, etc. Work will be performed during the District's summer break this year, 2011. The thirteen schools involved are located in Beaufort, Lady's Island, & St. Helena areas.

Pre-Bid Meeting: Non-mandatory, Tuesday, March 29, 2010 at 10:00am, Media Room at BCSD Building located at 2900 Mink Point Blvd, Beaufort, SC 29902

Bid Documents: Available for purchase at Accurate Reproductions, two locations: Beaufort, SC, (843) 524-2679 & Bluffton, SC, (843) 815-7323. Dodge Plan Room, Savannah, GA (912) 354-6696. Electronic copies are available upon request via the web.

Performance & Payment Bond: May be required in the amount equal to one hundred percent (100%) of the contract price. Subcontractors & suppliers should be prepared to state the amount necessary for a bond, independent of their proposal for work. Bonds will be determined by the Owner & general contractor.

**PHASE ONE –
HOLLY GROVE**

The Town Of Hollywood Is Requesting Proposals for construction along Baptist Hill Road, in the Town of Hollywood. Phase One construction is expected to consist of approximately twenty-two duplex (22) units.

This Request For Proposals Does Not Constitute a commitment by Hollywood to accept a bid. Hollywood reserves the right, in its sole discretion, to reject all submissions, reissue a subsequent RFP, terminate, restructure or amend this procurement process at any time.

Responses Will Be Accepted until 3:00pm, Tuesday April 19, 2011, at the office of George A.Z. Johnson, Hollywood engineer, 6171 Savannah Highway Ravenel, SC 29470, (843) 889-1492. A copy of the full RFP & construction documents can be obtained from the same address.

**DUKE STREET WATERLINE
IMPROVEMENTS
FOR TOWN OF NINETY SIX**

Sealed Bids For The Duke Street Waterline Improvements will be received by the Town of Ninety Six CPW in their office located at 120 Main Street NW in Ninety Six, SC 29666, until 2:00pm, ET, on April 26, 2011. Immediately thereafter, bids will be publicly opened & read.

Description Of Work: The work consists of the construction of approximately 2,687 linear feet of 6 inch PVC diameter pipe & miscellaneous waterline appurtenances including connections to existing lines, new fire hydrants, new service taps to right of way, connection of the service line to existing meters and/or connection to existing houses, soil erosion & sediment control, traffic control & all other work to complete the project.

Bidding Documents May Be Examined at the office of the engineer, Dunn & Associates Engineering, Inc., 102 Giles Street, Anderson, SC, 29621 & the Carolinas AGC office in Columbia. Copies of bidding documents may be obtained at the engineer's office, 102 Giles St., Anderson, SC 29621, at a non-refundable cost of \$75.00 per set.

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

This Project Is Being Partially Funded through the Community Development Block Program (CDBG) administered by the South Carolina Department of Commerce & all applicable federal & state Regulations will apply. Bidders must comply with Executive Order No. 11246 which obligates the contractors not to discriminate in employment practices.

Bidders Must Also Make Positive Efforts to use small & minority owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

The Town Of Ninety Six Reserves The Right to waive irregularities & to reject any & all bids.

**PIEDMONT REGIONAL
WASTEWATER TREATMENT
PLANT**

**REQUEST FOR SUBCONTRACTOR
QUALIFICATIONS**

MWH Constructors, Inc. Is Currently Qualifying Subcontractors for the construction of the Piedmont Regional Wastewater Treatment Plant (WWTP) in Piedmont, SC. The project owner is Renewable Water Resources (ReWa) & the Engineer of Record is Jacobs Engineering. The Piedmont Regional WWTP is a 4.0 million-gallons-per-day, flat-plate membrane treatment plant. Only qualified firms will receive an invitation to bid. Below is a listing of the anticipated subcontract packages (S-Packages) & their anticipated, respective qualification & bid due dates. More detailed

information regarding the general scope of each S-Package will be included in the Subcontractor Qualification Questionnaire. Interested firms need to contact Robin Steele, Procurement Manager, via e-mail at Robin.Steele@us.mwhglobal.com, in order to obtain a qualification questionnaire. Please send complete contact information via email & include which S-packages you may be interested in bidding. Contact information should include Company name, contact name, address, phone & email. If you have questions, please contact Robin Steele at (303) 439-2802.

S-01 Sitework & Piping

- Qualifications due 4/8/2011
- Bids due 5/5/2011

S-02 Equipment Warehouse

- Qualifications due 4/8/2011
- Bids due 5/5/2011

S-03 Headworks

- Qualifications due 4/22/2011
- Bids due 6/20/2011

S-04 Equalization Tanks

- Qualifications due 4/22/2011
- Bids due 6/20/2011

S-05 Membrane Bioreactor

- Qualifications due 4/22/2011
- Bids due 6/20/2011

S-06 Operations & General Buildings

- Qualifications due 4/22/2011
- Bids due 6/20/2011

S-07 Electrical, Instrumentation & Controls

- Qualifications due 4/22/2011
- Bids due 6/20/2011

S-08 Site Security

- Qualifications due 4/22/2011
- Bids due 6/20/2011

S-09 Janitorial Services

- Qualifications due 4/22/2011
- Bids due 6/20/2011

S-10 Storm Water Pollution Prevention & Erosion Control Maintenance

- Qualifications due 4/22/2011
- Bids due 6/20/2011

S-11 Construction Clean-up

- Qualifications due 4/22/2011
- Bids due 6/20/2011

S-12 Site Survey

- Qualifications due 4/22/2011
- Bids due 6/20/2011

**ACOUSTICAL PANEL
CEILING REPLACEMENT
AT EAST AIKEN ELEMENTARY SCHOOL**

The School District Of Aiken County Will Accept Bids for the "Acoustical Panel Ceiling Replacement at East Aiken Elementary School.". Sealed bids will be received by the Owner until 2:00pm, on April 12, 2011, at the Aiken County Public School's Administrative Offices at 1000 Brookhaven Drive, Aiken, SC 29803, at which time & place all bids will be publicly opened & read aloud. Performance & labor/materials (payment)

bonds will be required at 100% each from the awarded bidder.

Specifications May Be Obtained from the Facilities Construction Department of Aiken County Public Schools, 1000 Brookhaven Drive, Aiken, SC 29803, on the date specified for the pre-bid meeting. This pre-bid meeting will be held on March 31, 2011, at 10:00am, at the Aiken County Public Schools Administrative Offices, 1000 Brookhaven Drive, Aiken, SC. All interested contractors may inspect the school by contacting the principal for a pre-determined appointment after this meeting.

A Bid Bond Or Certified Check In The Amount Of five percent of the base bid will be required. A valid Certificate of Insurance must also be submitted with the bid. The Owner reserves the right to reject any and/or all bids & to waive all technicalities & formalities. No bid may be withdrawn for a period of sixty days after opening. Additional information may be obtained by contacting Kevin A. Chipman, Director of Facilities Construction, at (803) 641-2534.

PAVING PROJECTS FOR CITY OF CLEMSON

The City Of Clemson Will Receive Bids for the construction & installation of certain paving projects & associated work until 2:00pm, local time, on the 5th of April, at The City of Clemson's City Hall, 1250 Tiger Blvd, Suite 4, Clemson, SC 29631, at which time & place all bids will be opened & read aloud in public.

This Project Is To Be Bid as City Hall & Essex Dr. Parking Lots & consists of:

- City Hall – 130 linear feet of 3 foot diameter pipe fill with flowable fill, 615 linear feet of 18" concrete curb & gutter, 660 square yards of 4" stone base placement, 660 square yards of 2" asphalt paving, 575 square yards of mill in place asphalt, 575 square yards of 2" asphalt paving, 113 linear feet of 4 foot concrete sidewalk & associated appurtenances.
- Essex Parking - 900 square yards of mill in place asphalt, 900 square yards of 2" stone base placement, 900 square yards of 2" asphalt paving & associated appurtenances.
- Essex Dr. - 960 square yards of mill in place asphalt, 960 square yards of 2" stone base placement, 960 square yards of 2" asphalt paving & associated appurtenances.

Contract Documents, Including Drawings & Technical Specifications Are On File at The City of Clemson City Hall, 1250 Tiger Blvd, Suite 4, Clemson, SC 29631.

Copies of the plans may be obtained at the office of the owner upon a non-refundable payment of \$40.00 for each set.

The City Of Clemson Reserves The Right to reject any or all bids or waive any informalities in the bidding.

Contractors Submitting Bids shall be properly licensed at the date of the bids & in the State of South Carolina to bid & perform the work on which the bid is submitted, bonding is required.

CONSULTANT / PROFESSIONAL SERVICES

Description: PROVIDE TEAM BUILDING CONSULTING SERVICES

Solicitation Number: USC-RFQ-1916-DG

Delivery Point: Columbia

Submit Offer By: 3/31/11 – 9:00am. Not a public bid opening

Purchasing Entity: USC Purchasing, Ste. 606, 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: ADVISE & ASSIST FAIRFIELD COUNTY SCHOOL DISTRICT IN HARVESTING MATURED TIMBER FROM DISTRICT-OWNED PROPERTY

Specifics: Vendors are asked to provide a written response of their responsibilities & involvement as a consultant. Vendors should also include the cost for rendering such services

Solicitation Number: RFQ 11-03 Timber / Cruiser

Submit Proposal By: Monday, 4/11/11 – 10:00am

Purchasing Agency: Fairfield County School District, 1226 U.S. Hwy. 321 Bypass South, PO Drawer 622, Winnsboro, SC 29180

Direct Inquiries to Buyer: Greg Twitty

Telephone: (803) 635-4607

E-mail: gtwitty@fairfield.k12.sc.us

Download Solicitation From: <http://www.fairfield.k12.sc.us>

EQUIPMENT

Description: INDUSTRIAL MECHANICAL TRAINER

Solicitation Number: GTC 11-03-067

Delivery Point: Greenville County

Submit Offer By: 4/7/11 – 3:00pm

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

Buyer: Deborah McGowan

Telephone: (864) 250-8180

E-mail: deborah.mcgowan@gvltec.edu

Download Solicitation From:

www.gvltec.edu/purchasing

Description: HIGH FREQUENCY POWER SUPPLY PLUS THE STRAP OUTPUT

Solicitation Number: 21239473

Delivery Point: Clemson, SC

Submit Offer By: 4/7/11 – 11:00am

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

Direct Non-Technical Inquiries To: Lois Rochester, lorches@clemson.edu

Direct Technical Inquiries To Buyer:

Ellen Gideon, (864) 656-4035 or egideon@clemson.edu

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

Description: LAUNDRY WASHER-EXTRACTORS

Solicitation Number: 5400002855

Delivery Point: Hickory Knob State Resort Park, 1591 Resort Dr., McCormick, SC 29835

Site Visit: By appointment

Submit Offer By: 4/14/11 – 3:00pm

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

Buyer: James "Jamie" Jackson

Email: jjackson@scprtr.com

Phone: (803) 734-1302

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002855>

Description: HPLC SYSTEM-BREEZE 2 SYSTEM WITH 2 PUMPS
Best Value Bid Number: 21196241
Delivery Point: Clemson, SC
Submit Offer By: 4/8/11 – 11:00am
Purchasing Entity: Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina
Buyer: Ellen Gideon, (864) 656-4035 or egideon@clemson.edu
Download Solicitation From: www.clemson.edu/cfo/procurement/vendors

Description: HPLC SYSTEM-BREEZE 2 SYSTEM WITH 1 PUMP
Best Value Bid Number: 21232789
Delivery Point: Clemson, SC
Submit Offer By: 4/8/11 – 11:00am
Purchasing Entity: Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina
Buyer: Ellen Gideon, (864) 656-4035 or egideon@clemson.edu
Download Solicitation From: www.clemson.edu/cfo/procurement/vendors

Description: FURNISH ALL LABOR, MATERIALS & EQUIPMENT FOR A FRONT-LOAD & RECYCLING VEHICLE TRUCK WASH
Specifics: The above for U.S.C. Columbia Campus Facility Department
Solicitation Number: USC-RFQ-1919-DG
Submit Offer By: 3/31/11 – 9:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: <http://purchasing.sc.edu> or (803) 777-0255
Buyer: William (Dennis) Gallman

Description: SUPPLY SEVEN EACH POLYETHYLENE-LINED UPRIGHT STORAGE TANKS FOR DISTRICT #1
Solicitation Number: SB10311
Delivery Points: Columbia area
Submit Offer By: 4/11/11 – 10:00am, ET
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement
Buyer: Lane Crooks, CPPB, phone (803) 737-1485, E-mail crookshl@scdot.org

Description: LABOR & MATERIALS TO PROVIDE & INSTALL ONE HEAVY-DUTY SURFACE-MOUNTED ROTARY FOUR-POST LIFT
Solicitation Number: Q277695
Delivery Point: SCDOT's shop in Chester, SC 29706
Submit Offer By: 4/13/11 – 1:00pm, ET. Not a public bid opening
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement
Buyer: Lane Crooks, CPPB, phone (803) 737-1485, E-mail crookshl@scdot.org

Description: PROVIDE & INSTALL 100-TON TRANE COMPRESSOR AT NORTH CHARLESTON HIGH SCHOOL
Solicitation Number: B1124
Delivery Point: Charleston County
Pre-Bid Conf./Site Visit: Not mandatory. 3/30/11 – 10:00am at North Charleston High School, 1087 East Montague Ave., North Charleston, SC 29406
Submit Offer By: 4/6/11 – 2:00pm
Purchasing Entity: Charleston County School District Operation Center, 3999 Bridge View Dr., North Charleston, SC 29405. Bids will be opened in the Procurement Services Conference Room
Direct Inquiries to Buyer: Lawrence Lutrario, phone (843) 566-1982, E-mail lawrence_lutrario@charleston.k12.sc.us

Description: PROVIDE & INSTALL SILK SCREEN SHOP EQUIPMENT FOR THE APPLIED TECHNOLOGY EDUCATION CAMPUS (A.T.E.C.)
Solicitation Number: IFB 1011-005
Delivery Point: Camden, SC
Submit Offer By: 4/11/11 – 1:00pm
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

Description: MECHANICAL ASSIST HIGH-DENSITY MOBILE STORAGE SYSTEM – FOR FILES
Solicitation Number: 01-SS-030111
Delivery Point: Colleton County School District, Department of Special Services, 611 Colleton Loop, Walterboro, SC 29488
Submit Offer By: 4/25/11 – 10:00am
Purchasing Agency: Colleton County School District, Department of Special Services
Buyer: Barbara Thomas
Telephone: (843) 549-2822 or 549-2712
E-mail: bthomas@colletonsd.org
Download Solicitation From: http://colletonsd.org/Finance_Home.html

Description: PRE-PURCHASE OF ENGINE-GENERATOR & HEAT RECOVERY SYSTEMS FOR A NEW COMBINED HEAT & POWER PROJECT AT THE MAULDIN ROAD W.W.T.P.
Solicitation No.: 195-03/23/11
Delivery Point: Greenville
Pre-Bid Conf.: Mandatory. 3/31/11 – 10:00am
Submit Offer By: 4/14/11 – 10:00am
Purchasing Entity: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607
Direct Inquiries to Buyer: Stephanie Selman, (864) 299-4000, Ext. 274 or stephanies@re-wa.org
Download Solicitation From: www.re-wa.org

TWENTY – TON COMPRESSOR FOR CITY OF SPARTANBURG

Project Number: (Compressor) Proposal No: 1011-04-12-01

Notice is hereby given that the City of Spartanburg is requesting proposals for the replacement of a twenty (20) ton Trane compressor & all necessary parts to put system back online.

A mandatory pre-proposal meeting will be held on March 29, 2011, at 10:00pm, in City Hall training room, 145 West Broad Street, located in the basement.

Proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before April 12, 2011, at 3:00pm, City Hall Training room, 145 West Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

All questions regarding this proposal should go to Carl Wright, Procurement & Property Manager, at (864) 596-2790.

Question & answers will be posted on the bid website

<http://www.cityofspartanburg.org>

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
PO Box 1749
145 West Broad Street
Spartanburg, SC 29304
Attn.: Procurement & Property Division

For further information & complete proposal package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for Bids.

The following proposal number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: (Compressor) Proposal No: 1011-04-12-01.

INFORMATION TECHNOLOGY

Description: DISEASE SURVEILLANCE SYSTEM

Solicitation Number: 5400002832

Submit Offer By: 4/12/11 – 2:30pm

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

Buyer: Valerie Galloway

Email: vgallow@itmo.sc.gov

Phone: (803) 896-0696

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002832>

Description: VMWARE VSPHERE/CDW-G

Solicitation Number: 5400002779

Submit Offer By: 4/4/11 – 2:30pm

Purchasing Agency: SC Department of Revenue, 301 Gervais St., Columbia, SC 29201

Buyer: Jaquetta Wright

Email: campbej@sctax.org

Phone: (803) 898-5468

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002779>

Description: CITADEL / COLLEGE OF CHARLESTON EMERGENCY NOTIFICATION SYSTEM

Solicitation Number: 5400002857

Submit Offer By: 4/19/11 – 2:30pm

Purchasing Agency: Budget & Control Board, Division of State Information Technology, 4430 Broad River Rd., Columbia, SC 29210

Buyer: Andy Fuller

Email: Andy.Fuller@cio.sc.gov

Phone: (803) 896-0315

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002857>

Description: OPMANAGER NETWORK SOFTWARE & MAINTENANCE

Solicitation Number: 5400002858

Submit Offer By: 4/1/11 – 2:30pm

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

Buyer: Wayne A. Tesh, Jr., CPPB

Email: teshwa@dhcc.sc.gov

Phone: (803) 898-3484

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002858>

REQUEST FOR PROPOSALS

Description: ACCOUNTING SOFTWARE, CONVERSION, & INSTALLATION SERVICES

Specifics: The above to address necessary accounting requirements as stated in the scope of services in the Request for Proposal documents

Delivery Point: Rock Hill, SC

Submit Offer By: 4/1/11 – 12:00pm

Purchasing Agency: Catawba Regional Council of Governments, PO Box 450, Rock Hill, SC 29731

Direct Inquiries/Bid Requests To Buyer:

Amy Watts, (803) 327-9041 or

awatts@catawbacog.org

Description: SHORTEL TELEPHONE SYSTEM

Sealed Bid Number: 5233-10/11

Delivery Point: Anderson, SC

Submit Offer By: 4/12/11 – 11:00am

Purchasing Agency: Anderson School District Five, PO Box 439, (400 Pearman Dairy Rd.) Anderson, SC 29622 (29625)

Buyer: Pamela G. Hassan

Direct Inquiries To: Dee Polovitz,

(864) 260-5016,

deepolovitz@anderson5.net

MAINTENANCE / REPAIR

GYMNASIUM LIGHTING RETROFIT PROJECTS FOR HORRY COUNTY

Horry County Schools is soliciting bids for Gymnasium Lighting Retrofit Projects – Labor & Miscellaneous Materials.

A mandatory pre bid conference is scheduled for March 30, 2011 at 10:00am, at Aynor High School.

Bids must be received by the opening date, which will be 3:30pm, on Tuesday, April 12, 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

MINOR CONSTRUCTION

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

Project Name: FORT I COMMUNITY RESIDENCE- ICF-MR TO CRCF CONVERSION – MISCELLANEOUS REPAIRS

Project Number: J16-9846-(A)

Location: 816 W. Montgomery St., Gaffney, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: The project scope includes renovating two bathrooms to provide wheel chair accessibility; providing smooth, washable ceilings in kitchen & bath areas; providing lever handle door hardware; replacing bathroom ceiling exhaust fans; installing new exit lights; & other miscellaneous repairs.

Construction Cost Range: <\$30,000.00

Architect/Engineer: SCDDSN Engineering & Planning

A/E Contact: Reed Marshall, Project Manager

A/E Address: 3440 Harden St. Extension, Columbia, SC 29203
A/E Telephone: (803) 898-9712
A/E Fax: (803) 898-9653
A/E E-mail: RMarshall@ddsn.sc.org
Plans On File At:
AGC: Columbia, SC
Dodge: Charleston, SC
Plans May Be Obtained From: Deb Gahagen, (803) 898-9796 or dgahagen@ddsn.sc.gov
Plan Deposit: \$25.00, Refundable
Site Visit: Contact Elaine Bond, (864) 649-2301.
Pre-Quote Conf.: Non-mandatory
Pre-Quote Conf. Date/Time: 4/4/11 – 10:30am
Place: 816 W. Montgomery St., Gaffney, South Carolina
Agency/Owner: SC Dept. of Disabilities & Special Needs
Name & Title of Agency Coordinator: Reed Marshall, Project Manager
Address: 3440 Harden St. Extension, Columbia, SC 29203
Telephone: (803) 898-9712
Fax: (803) 898-9653
E-mail: RMarshall@ddsn.sc.org
IFQ Due Date/Time: 4/11/11 – 2:00pm
Place: SCDDSN, Central Office, Ste. 231
Hand Deliver/Mail IFQ To: Reed Marshall, SCDDSN, 3440 Harden St., Extension, Ste. 231 Engineering, Columbia, SC 29203

Project Name: NETTLES AUDITORIUM DIMMING SYSTEM INSTALLATION
Project Number: H39-I312
Location: Sumter, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Provide & install new dimming cabinet & controls for Nettles Building Auditorium lighting system. Small & minority business participation is encouraged. Contractor shall employ a local, full-time ETCP (Entertainment Technician Certification Program) Certified Technician or a Certified Crestron Control Systems Master Programmer
Construction Cost Range: <\$50,000
Architect/Engineer: Sims Group
A/E Contact: Chris Patrick
A/E Address: 800 Columbiana Dr., Ste. 208, Irmo, SC 29063
A/E Telephone: (803) 765-1007
A/E Fax: (803) 765-1030
A/E E-mail: chris@simgroupusa.com
Plans May Be Obtained From: Sims Group, 800 Columbiana Dr., Ste. 208, Irmo, SC 29063, phone (803) 765-1007
Plan Deposit: \$30.00, refundable
Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 3/29/11 – 2:00pm
Place: USC-Sumter, Administration Building, Bultman Conference Room, 200 Miller Rd., Sumter
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
IFQ Due Date/Time: 4/11/11 – 3:00pm
Place: USC Main Campus, 743 Greene St., Conference Room 53, Columbia
Hand Deliver/Mail Bids To: USC, Campus Planning & Construction, Attn.: Michelle Adams, 743 Greene St., Columbia, SC 29208

Description: STEEL HIGH SECURITY FENCING
Sealed Bid Number: 11-002
Delivery Point: North Charleston, SC
Site Visit: Mandatory, Contact Jesse Cumbee, (843) 744-5191 to schedule
Submit Offer By: 5/15/11 – Close of business
State Homeland Security Grant
Recipient: CMMC, LLC, 1670 Drydock Ave., North Charleston, SC 29405
Buyer: Petty Talamayan, (843) 308-8519

Description: CHAIN LINK SECURITY FENCING
Sealed Bid Number: 11-001
Delivery Point: North Charleston, SC
Site Visit: Mandatory, Contact Jesse Cumbee, (843) 744-5191 to schedule
Submit Offer By: 5/15/11 – Close of business
State Homeland Security Grant
Recipient: CMMC, LLC, 1670 Drydock Ave., North Charleston, SC 29405
Buyer: Petty Talamayan, (843) 308-8519

DUGOUTS AT PRACTICE FIELD OF ANDREWS HIGH SCHOOL
 Georgetown County School District will receive written quotations from qualified bidders for the Completion of the Dugouts at the practice field of Andrews High School located in Andrews, SC, until 11:00am, local time, April 14, 2011, at the office of the Architect, SGA Architecture, 245 Business Center Lane, Pawleys Island, SC 29585.
 The Architect Of Record is SGA Architecture, 245 Business Center Lane, Suite B, Pawleys Island, SC 29585.

Bidding documents are available for inspection at

- Office of the architect
- AGC: Myrtle Beach & Columbia, South Carolina
- Dodge/McGraw Hill, Charlotte, North Carolina
- 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. Bids must comply with the Laws of the State of South Carolina.

Bids must be submitted on the specifications bid form, with a cover letter / transmittal, bearing the bidder's name, solicitation number 10015.16, "Georgetown County School District, Dugout Completion, Andrews High School," & date of opening, bidder's contact person, address, email address, telephone & fax number. An Undertaking of Insurance form must accompany bid.

Direct inquiries to Mike Rolison, AIA, SGA Architecture, at (843) 979-5250, mike@SGAarchitecture.com, or fax (843) 979-5251.

PRINTING

Description: PRINTING OF FISH ADVISORIES
Solicitation Number: 5400002837
Submit Offer By: 4/1/11 – 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?solicitationnumber=5400002837>
Note: Link to solicitation may not be active until the afternoon of 3/24/11.

Description: PRINTING OF C.C.D. CATALOGS
Solicitation Number: GTC 11-03-068
Delivery Point: Greenville County
Submit Offer By: 4/7/11 – 3:00pm
Purchasing Entity: Greenville Technical College, Purchasing Office, 620 South Pleasantburg Dr, Greenville, SC 29607, (PO Box 5616, Greenville, SC 29606)
Buyer: Deborah McGowan
Telephone: (864) 250-8180
E-mail: deborah.mcgowan@qvltec.edu
Download Solicitation From: www.qvltec.edu/purchasing

**PRINT / PROCESS / MAIL
 ELECTRONIC FORMS
 FOR 3 HORRY COUNTY DEPTS.**

Notice is hereby given that Horry County Government will accept proposals for an annual contract to print / process / mail electronic forms for the departments of Assessor, Auditor & Treasurer. All Request for Proposal should be clearly identified as "RFP # 2010-11-111, Print of Electronic Forms."

All proposals must be sealed & clearly marked on the outside of the envelope / package as "RFP# 2010-11-111, Print of Electronic Forms" & mailed / delivered to:

Horry County Office of Procurement
 3230 Hwy. 319
 Conway, SC 29526

Proposals shall be submitted no later than 3:00pm, April 21, 2011, at the above-stated address. Only the names of the proposers will be announced at this time. Proposals received later than the 3:00pm deadline will be considered late proposals & will not be accepted.

SERVICES

Description: U.S.T. CORRECTIVE ACTION AT SITE NO. 07710
Solicitation Number: 5400002817
Submit Offer By: 4/19/11 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC
Buyer: E. Madison Winslow
Email: winsloem@dhec.sc.gov
Phone: (803) 898-3487
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002817>

Description: PROVIDE FOOD SERVICE OPERATIONS FOR SOUTH CAROLINA STATE
Proposal Number: 5400002570
Pre-Proposal Conf.: 4/5/11 – 10:00am
Place: South Carolina State University, Rm. 304 Lowman Hall, 300 College St., Orangeburg, SC 29117
Submit Offer By: 4/25/11 – 2:30pm
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Chris Manos
E-mail: cmanos@mmo.sc.gov
Telephone: (803) 737-4917
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002570>

Description: ANNUAL CONTRACT FOR JANITORIAL SERVICES FOR S.C.D.O.T. EQUIPMENT DEPOT, RADIO MAINTENANCE SHOP, SUPPLY & EQUIPMENT & SUPPLY DEPOT WAREHOUSE LOCATED AT 1500, 1412, 1430 SHOP RD., COLUMBIA, SC
Quotation Number: Q277458
Site Visit: Non-mandatory, Contact Jim Brooks or Jeff Brown at (803) 737-6635 for directions & to schedule an appointment
Submit Offer By: 4/13/11 – 5:00pm
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Buyer: Amy Lewis, lewisan@scdot.org, (803) 737-5814
Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement

Description: PROPERTY & LIABILITY INSURANCE FOR CLEMSON UNIVERSITY PROPERTY ON ISLAND OF DOMINICA
Solicitation Number: 21283589
Delivery Point: Clemson, SC
Submit Offer By: 5/11/11 – 11:00am
Purchasing Entity: Clemson University Procurement Services, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina 29634
Buyer: Kylene Holbrook, (864) 656-2392, kgravle@clemson.edu
Download Solicitation From: Online solicitations only – www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE THREE AIRCRAFT & PILOTS FOR SC FORESTRY COMMISSION INSECT & DISEASE AERIAL DETECTION
Solicitation Number: 0318-11
Submit Offer By: 4/12/11 – 11:00am, local time. Not a public bid opening
Purchasing Agency: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212. Mailing address is PO Box 21707, Columbia, SC 29221
Buyer: Melissa Fleming
Phone: (803) 896-8836
E-mail: mfleming@forestry.state.sc.us

Description: COMMERCIAL CRIME INSURANCE
Solicitation Number: 21236627
Delivery Point: Clemson, SC
Submit Offer By: 5/24/11 – 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

Description: SUN-GARD BANNER STUDENT IMPLEMENTATION SERVICES
Proposal Number: 21127903
Delivery Point: Clemson, SC
Submit Offer By: 4/28/11 – 3:00pm, ET
Purchasing Agency: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer: Mike Nebesky, - phone (864) 656-2067, E-mail nebesky@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: REFINISH FOUR ROUND TABLES
Solicitation Number: MTC-0708RFQ
Delivery Point: 1260 Lexington Dr., West Columbia
Submit Offer By: 4/4/11 – 11:00am
Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170
Buyer: Miley Corley
Telephone: (803) 822-3209

RE-BID

Description: ON-LINE EVENT TICKETING SYSTEM
Solicitation No.: 4300-70204-04/01/11
Delivery Point: Orangeburg
Submit Offer By: 4/1/11 – 11:30am
Purchasing Entity: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117
Direct Inquiries to Buyer: Valoria Buskey White
Telephone: (803) 536-7199 or 536-8198
E-mail: vwhite5@scsu.edu

Description: ANNUAL CONTRACT FOR JANITORIAL SERVICES FOR S.C.D.O.T. BUILDING AT 3525 PINEHAVEN DRIVE, CHARLESTON HEIGHTS
Solicitation Number: Q276921
Site Visit: Not mandatory, but highly recommended. Contact Rickie Green at (843) 740-6143 for directions & to schedule an appointment
Submit Offer By: 4/7/11 – 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: 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 JANITORIAL SERVICES FOR S.C.D.O.T. BUILDING AT 436 HIGHWAY 52 NORTH, MONCK'S CORNER, SC
Solicitation Number: Q277741
Site Visit: Not mandatory, but highly recommended. Contact Thomas Lewis at (843) 761-8481 for directions & to schedule an appointment
Submit Offer By: 4/7/11 – 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: Margaret J. Oswald, CPPB, phone (803) 737-1484, E-mail oswaldmj@scdot.org
Download Solicitation From: www.scdot.org/doing/procurement

Description: JANITORIAL SERVICES AT THE LEARNING CENTER & BIGGERS HOUSE
Solicitation Number: PUR240
Delivery Point: Rock Hill
Pre-Bid Conf.: Mandatory. 4/14/11 – 10:00am at the Learning Center, 825 Edgemont Ave., Rock Hill, SC 29730
Submit Offer By: 5/11/11 – 11:00am
Purchasing Entity: City of Rock Hill Operations Center, 349 Columbia Ave., Rock Hill, SC 29730. Mailing address is PO Box 11706, Rock Hill, SC 29731
Direct Inquiries To: Matt Clinton, PRT Supervisor, phone (803) 448-9816, E-mail mclinton@cityofrockhill.com
Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com
Bid Request: www.cityofrockhill.com

Description: NORTHSIDE CENTER JANITORIAL SERVICES
Solicitation Number: PUR241
Delivery Point: Rock Hill
Pre-Bid Conf.: Mandatory. 4/14/11 – 11:00am at Northside Center, 200 Dave Lyle Blvd., Rock Hill, SC 29730
Submit Offer By: 5/11/11 – 10:30am
Purchasing Entity: City of Rock Hill Operations Center, 349 Columbia Ave., Rock Hill, SC 29730. Mailing address is PO Box 11706, Rock Hill, SC 29731
Direct Inquiries To: Kathy Covington, PRT Supervisor, phone (803) 329-5624, E-mail kcovington@cityofrockhill.com
Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com
Bid Request: www.cityofrockhill.com

Description: HAULING SERVICES FOR SOLID WASTE
Solicitation Number: 3962/110442
Delivery Point: Beaufort County
Pre-Proposal Conf.: 3/28/11 – 10:00am at the Beaufort Industrial Village #3 Conference Room, 102 Industrial Village Rd., Beaufort, SC 29906-4291
Submit Offer By: 4/21/11 – 3:00pm
Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, SC 29906-4291
Direct Inquiries To: Dave Thomas, (843) 255-2353, dthomas@bcgov.net
Fax Request for Bids/Questions to Purchasing Department: Dave Thomas, (843) 255-9437
Download Solicitation From: www.bcgov.net

Description: REPLACE EXISTING DRY TYPE TRANSFORMERS WITH TP-1 TYPE AT THE EXISTING COLLETON COUNTY HIGH SCHOOL
Sealed Bid Number: 01-BG-030211
Delivery Point: Walterboro, SC
Pre-Bid Conf.: Mandatory, 4/7/11 – 10:00am
Place: Colleton County High School, 1379 Mighty Cougar Dr., Walterboro, SC 29488
Submit Offer By: 4/26/11 – 10:00am
Purchasing Agency: Colleton County School District, 213 North Jefferies Blvd., Walterboro, SC 29488
Direct Inquiries/Bid Request To: Susan Crosby, phone (843) 782-4523, E-mail smcrosby@colletonsd.org
Buyer: Kenny Blakeney, phone (843) 782-4523, E-mail kblakeney@colletonsd.org
Download Solicitation From: http://colletonsd.org/Finance_Home.html

Description: NEW OPERATION CENTER JANITORIAL SERVICES
Sealed Bid Number: PUR242
Delivery Point: Rock Hill, SC
Pre-Bid Conf.: Mandatory, 4/6/11 – 10:00am
Place: Operations Center 349 Columbia Ave., Rock Hill, SC 29730
Submit Offer By: 4/14/11 – 1:00pm
Purchasing Entity: City of Rock Hill Operations Center, 349 Columbia Ave., (PO Box 11706, 29731), Rock Hill, SC 29730
Direct Inquiries To Buyer: Marty Burr, (803) 329-5551 or mburr@cityofrockhill.com
Bid Request: www.cityofrockhill.com

READVERTISEMENT TO AMEND LIST OF COUNTIES

ESTABLISHMENT OF NEW PART B CENTER FOR INDEPENDENT LIVING

The SC Vocational Rehabilitation Department requests a proposal from qualified applicants to establish a new Part B Center for Independent Living (CIL). The new Part B Center shall provide services for citizens with disabilities currently in unserved counties in South Carolina. The counties that are grouped for consideration of a Part B funded CIL are:

1. Allendale, Hampton, Jasper
2. Beaufort, Colleton, Bamberg
3. Lancaster, Chesterfield, Marlboro
4. Darlington, Dillon, Florence
5. Georgetown, Horry, Marion

CILs are non-profit, non-residential resource centers that provide four core services: Information & Referral, Peer Counseling, Independent Living (IL) Skills Training, & Systems & Individual Advocacy. CILs uphold & promote the Independent Living (IL) philosophy by allowing citizens with disabilities to fully participate within the community.

Solicitation Number: 9900
Submit Offer By: 3/31/11 – 8:30am
Purchasing Agency: SC Vocational Rehabilitation, 1410 Boston Ave., Columbia, SC 29170
Buyer: Michael Cupp, (803) 896-6520, mcuOpp@scvrd.state.sc.us,
Direct Inquiries To: Rhonda Pitts, Program Director, (803) 896-8382

APPLICATION OF CALCIUM CHLORIDE TO UNPAVED ROADS IN YORK COUNTY

BID #2008

York County is seeking sealed bids for the application of calcium chloride to unpaved roads for the Road Maintenance Department. Questions concerning the bid specifications should be directed to John Robinson, Road Maintenance Supervisor, at john.robinson@yorkcountygov.com OR (803) 628-3200. This bid is posted on the York County Website, www.yorkcountygov.com/purchasing.

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745 until 11:00am, on Tuesday, April 12, 2011, at which time said bids will be publicly opened.

DOWNTOWN SIGN PROJECT FOR CITY OF CLEMSON

Sealed proposals for the fabrication & installation of wayfinding signs & information kiosks will be received by the City of Clemson until 12:00pm, on Monday April 25, 2011, at City Hall, 1250 Tiger Blvd., Suite 1, Clemson, SC 29631.

Pre-Bid Conference: There will be a mandatory pre-bid conference for all interested bidders at 10:00am, local time, on Tuesday April 5th & Wednesday April 6th. This meeting will take place at the Clemson Downtown Police Substation located at 365 College Avenue, Clemson, SC 29631. It is only necessary to attend one of the two meetings. No bid will be accepted from bidders who fail to attend one of the two mandatory pre-bid conferences.

Bidding Documents: Copies of the proposal form & contract documents including drawings & specifications may be obtained from Land Planning Associates, 110 W 1st Ave # A, Easley, SC 29640-2968 or (864) 242-6072. Plans will be made available for a non-refundable \$40.00 fee.

Bid Bond: Each bid should be accompanied by a certified check, a bid bond or other acceptable collateral executed by the bidder & surety, in the amount of five percent (5%) of the total amount of the bid, made payable to city of Clemson & submitted as a proposed guarantee of good faith that the bidder will enter into a contract with the Owner & execute the work contemplated, if the same is awarded to him.

The City of Clemson reserves the right to reject any or all bids, & parts of any bid, & to waive formalities & technicalities

Bids will be required to remain open for acceptance or rejection for sixty (60) calendar days after the date of opening the bids.

Address all bids to the undersigned, marked on the outside of envelope, "Downtown Clemson Signage Project." Clearly indicate state contractor's license number on outside of envelope.

City of Clemson.
 Attn: Andy Blondeau
 1250 Tiger Blvd., Suite 1,
 Clemson, SC 29631

For inquiries call (864) 653-2072.

SUPPLIES

REBID

Description: PLANTS FOR CAESARS HEAD STATE PARK
Solicitation Number: 5400002862
Submit Offer By: 3/31/11 – 3:00pm
Purchasing Agency: SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201
Buyer: James "Jamie" Jackson
Email: jjackson@scprt.com
Phone: (803) 734-1302
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002862>

Description: FURNISH & INSTALL PORTABLE BASKETBALL BACKSTOPS FOR STUDENT RECREATION / CONVOCATION CENTER
Solicitation Number: IFB 1113VW
Submit Offer By: 4/12/11 – 11:00am
Purchasing Entity: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526
Direct Inquiries To Buyer: Vicki Williams, (843) 349-2912, Vicki@coastal.edu
Download Solicitation From: <http://www.coastal.edu/procurement/solicit.html>

Description: FURNISH & DELIVER LEATHER SEATING FOR THE PERFORMING ARTS CENTER OF F.M.U.
Quotation Number: RFQ-2095
Submit Offer By: 4/5/11 – 2:00pm
Purchasing Agency: Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506
Direct Inquiries to Buyer: Eric L. Garris, (843) 661-1134 or EGarris@fmarion.edu
Download Solicitation From: <http://www.fmarion.edu/about/solicitationsandawards>

Description: LIGHT FIXTURES FOR C.U. HOUSING DEPARTMENT
Sealed Bid Number: 21283528
Delivery Point: Clemson, SC
Submit Offer By: 4/12/11 – 1:45pm
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From: www.clemson.edu/cfo/procurement/vendors

Description: TEMPORARY STEEL BRIDGES – TWO SITES
Solicitation Number: SB10312
Delivery Points: One site is approximately 10 miles southeast of Chesterfield on S-13-20. The other site is on the Chesterfield-Darlington County line, approximately 25 miles southeast of Chesterfield. Highway numbers are S-16-327 in Darlington County & S-13-80 in Chesterfield County
Submit Offer By: 4/5/11 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Vickie W. Stephens, CPPO, CPPB, phone (803) 737-1530
Bid Request: www.scdot.org/doing/procurement

Description: FURNISH & DELIVER NEW SWITCHES FOR THE U.S.C. FACILITY DEPARTMENT
Solicitation Number: USC-IFB-1917-DG
Delivery Point: Columbia
Submit Offer By: 4/6/11 – 11:00am. There will be 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: William (Dennis) Gallman

Description: FURNISH, DELIVER, ASSEMBLE & INSTALL FURNITURE AT MEADOW GLEN ELEMENTARY SCHOOL

Solicitation Number: B2011-5

Delivery Point: Lexington, SC

Submit Offer By: 4/11/11 – 3:00pm

Purchasing Entity: Lexington School District One Procurement Office, 100 Tarrar Springs Rd., Lexington, SC 29072. Bids will be opened in the Conference Room

Bid Request: Call (803) 821-1176 or E-mail lucas@lexington1.net. Enter solicitation name & number in the subject line of your E-mail request. Include company name, contact name, street address, phone number, E-mail address, solicitation name & number in body of your E-mail.

Buyer: Tracy Lucas

Download Solicitation From:

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

Description: AMMUNITION – TERM CONTRACT

Solicitation Number: C11021 - 04/19/11S

Delivery Point: Lexington County

Submit Offer By: 4/19/11 – 10:00am

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

Description: PORTABLE RADIOS

Quote/Proposal Number: 11-003

Delivery Point: North Charleston, SC

Submit Offer By: 5/15/11 – Close of business

State Homeland Security Grant

Recipient: CMMC, LLC, 1670 Drydock Ave., North Charleston, SC 29405

Buyer: Petty Talamayan, (843) 308-8519

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 414

A public auction will be held at 9:00am, on Wednesday, April 6, 2011.

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

Location: SC Department of Transportation, 1500 Shop Rd, Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, April 5, 2011, from 9:00am to 3:30pm & Wednesday, April 6, 2011, from 8:00am to 8:45am.

STATE OF S.C. REAL ESTATE

The State of South Carolina is accepting sealed bids through March 25, 2011, for the sale of the following surplus properties t.

- Aiken County – Graniteville Tower – 4.53± acres
- Aiken County – Oakwood Tower – 8.3± acres
- Darlington County – Philadelphia Tower – 10± acres
- Edgefield County – Edgefield Tower – 1.35± acres
- Fairfield County – Simpson Tower – 9.1± acres
- Laurens County – Mountville Tower – 8± acres
- Newberry County – Prosperity Tower – 9.1± acres
- Orangeburg County – Neeses Tower – 12± acres

Interested parties may contact the Budget & Control Board at (803) 737-4636 or download the Invitation to Bid at www.gs.sc.gov/bids.

PICKENS COUNTY REAL ESTATE

The School District of Pickens is accepting offers from interested parties for the sale of the following properties:

Dacusville Elementary School
2671 Easley Bridge Rd.
Easley, SC
Square Footage: 80,415
Acreage: 16.5

Liberty Middle School
310 West Main St.
Liberty, SC

Square Footage: 81,338
Acreage: 6.3

Pickens Middle School
467 Sparks Lane
Pickens, SC
Square Footage: 93,861
Acreage: 34.9

Liberty High School Football Stadium
319 Summit Dr.
Liberty, SC
Acreage unknown

Pickens High School Football Stadium
111 Blue Flame Dr.
Pickens, SC
Acreage: 6.72

Offers should be submitted to Dr. Henry Hunt, Superintendent, no later than Thursday, March 31, 2011.

Additional information may be requested via email to HenryHunt@pickens.k12.sc.us, or via phone call to (864) 397-1029.

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.

S.C. DEPARTMENT OF EDUCATION SEEKS SUPPLEMENTAL EDUCATIONAL SERVICES PROVIDERS

The South Carolina Department of Education (SCDE) is seeking applicants to become providers of Supplemental Educational Services (SES) for the 2011-12 school year. As a state agency, the SCDE is not procuring services, but will be approving the applications. Applicants whose application meets the required composite score will be included on the list of state-approved SES providers that will be forwarded to districts & schools that are required to offer SES.

Supplemental Educational Services are defined as additional academic instruction designed to increase the academic achievement of students in low-performing schools. The services may include academic assistance such as tutoring, remediation, & other educational interventions, provided that such approaches are consistent with the content & instruction used by the local educational agency (school district), & are aligned with the State's academic content standards. The supplemental educational services must be provided outside of the regular school day. The services must also be high quality, research-based, & specifically designed to increase student achievement.

Non-profit & for-profit agencies, public or private institutions of higher education, faith-based organizations, & local educational agencies interested in becoming a provider of supplemental educational services are encouraged to apply. Applications are due by 4:00pm, EST, April 1, 2011. The on-line

application can be accessed by logging onto the SCDE's Web site at www.ed.sc.gov & then linking to the Federal & State Accountability page. register in advance.

For information about the application training session or the on-line application, please contact Basil Harris, SES Coordinator, by e-mail at bharris@ed.sc.gov or by telephone at (803) 734-8373.

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.phtml>
- 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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