

SOUTH CAROLINA

BUSINESS OPPORTUNITIES

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

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

ARCHITECT / ENGINEERING SERVICES

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.

CORRIDOR ANALYSIS OF INTERSTATE 526 IN CHARLESTON COUNTY

SOLICITATION NUMBER S-86-10

The South Carolina Department of Transportation (SCDOT) requests a letter of interest & a current resume of qualifications from all interested consulting firms experienced in highway design, congestion management principles, & corridor analysis. The service will be needed for I-526 from US 52/78 (Rivers Avenue) to US 17 (Savannah Highway), including the system to system interchange with I-26 & improvements necessary due to the new Boeing plant located at the Charleston International Airport. The project is located within the cities of Charleston & North Charleston in Charleston County, SC.

Requested Services Will Include project management, travel demand management, modal options, operational strategies, capacity improvement strategies, traffic studies, environmental screenings, safety studies, preparation of reports / recommendations, preliminary plans, public information meeting(s), & other duties deemed necessary.

A Pre-Proposal Meeting Will Be Held at SCDOT Headquarters 5th floor auditorium on June 30, 2010, at 11:00am, to answer questions related to the submittal.

In Consultant Selection, SCDOT Will Consider & conduct a comparative ranking of the firms submitting 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 & subconsultants proposed on similar type projects and/or ability to perform all aspects of services (20%), past performance in utilizing DBEs (5%); familiarity of proposed staff with SCDOT practices & procedures (15%), availability of key staff & the ability to mobilize quickly & meet project schedules (25%), DBE utilization plan (5%), & current volume of work with SCDOT (5%). 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 letter of interest, current resume of qualifications, a direct response to each of the selection criteria identified above, Form SF 330 which is to be provided for the primary firm & any sub-consultants, & a listing of all Disadvantage 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 SCDOT 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 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 SCDOT strongly encourages the use of & involvement of Disadvantaged Business Enterprises (DBE) on this project.

The SCDOT Has Established A Maximum Hourly Rate for firm's employees of \$43.00. 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 SCDOT.

All Proposals Should Be Submitted to Wendy Hollingsworth, Manager of Federal Procurement, Office of Procurement, Room 101, at the SC Dept. of Transportation, PO Box 191, Columbia, SC, 29202, or 955 Park Street, Room 101, Columbia, SC, 29201, no later than 2:00pm, July 15, 2010.

Requests For A Draft Scope Of Services or other inquiries should be directed to Michael A. Dennis, P.E., Technical Applications Engineer at (803) 737-1444 or via email at dennisma@scdot.org.

Project Name: INDEFINITE DELIVERY
CONTRACT – CIVIL
ENGINEERING DESIGN
SERVICES

Project Number: H21-D063-LC

Location: Lander University Campus,
Greenwood

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of Meetings Will Be Posted: Lander University, Facility Operations Building, 204 West Henrietta Ave., Greenwood, SC 29649

Description of Project: Provide civil engineering design services on an as-needed basis for Lander University. Contract term is for two years, with a maximum value of \$300,000 & an individual delivery order of \$100,000. More than one firm will be selected to provide these services for the selected project. The provider(s) will be subject to a performance appraisal as defined in the 2008 Edition of the Manual for Planning & Execution of State Permanent Improvements, Part II. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

Description of All Professional Services

Anticipated for Project: Provide civil engineering design services for all phases of new construction, land management, stormwater management, parking lot projects. Firms should be well versed with standard civil engineering procedures, to list just a few, such as land disturbance permitting, SCDOT encroachment permitting, stormwater modeling, SCDOT vehicular & pedestrian designs, & SCDOT streetscape enhancement procedures

Information to Be Submitted In

Addition to the Current Standard Federal Forms 254 & 255: Firm's qualifications shall be submitted on the Standard Form SF330 or the combination of Standard Forms 254 & 255. The firm shall ensure that the submittal for consideration addresses the criteria as stated in the South Carolina Procurement Code, Section 11-35-3220, Paragraph 5a

Resume Deadline: 7/6/10 – 3:00pm

Number of Copies: Four

Agency/Owner: Lander University

Name & Title of Agency Coordinator:
Jeffrey S. Beaver, Director, Office of Engineering Services

Agency Mailing Address: Lander University, Office of Engineering Services, 320 Stanley Ave., Greenwood, SC 29649

Agency Delivery Address: Lander University, Office of Engineering Services, 204 West Henrietta Ave., Greenwood, SC 29649

Agency Phone: (864) 388-8208

Agency Fax: (864) 388-8799

Agency Coordinator E-mail:

jbeaver@lander.edu

Project Name: INDEFINITE DELIVERY CONTRACT – ARCHITECTURAL DESIGN SERVICES

Project Number: H21-D064-LC

Location: Lander University Campus, Greenwood

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of Meetings Will Be Posted: Lander University, Facility Operations Building, 204 West Henrietta Ave., Greenwood, SC 29649

Description of Project: Provide architectural design services on an as-needed basis for Lander University. Contract term is for two years, with a maximum value of \$300,000 & an individual delivery order of \$100,000. More than one firm will be selected to provide these services for the selected project. The provider(s) will be subject to a performance appraisal as defined in the 2008 Edition of the Manual for Planning

& Execution of State Permanent Improvements, Part II. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

Description of All Professional Services Anticipated for Project:

Provide architectural design services for all phases of new construction & renovation projects. Firms should be well versed with expectations & needs of institution of higher education, such as campus master plans, education buildings, student housing, dining halls, libraries & recreational needs. Firms should be able to present proposals using 3-D modeling & provide documents in AutoCAD LT-2005 or later & Microsoft Office compatible formats

Information to Be Submitted In

Addition to the Current Standard Federal Forms 254 & 255: Firm's qualifications

shall be submitted on the Standard Form SF330 or the combination of Standard Forms 254 & 255. The firm shall ensure that the submittal for consideration addresses the criteria as stated in the South Carolina Procurement Code, Section 11-35-3220, paragraph 5a

Resume Deadline: 7/8/10 – 3:00pm

Number of Copies: Five

Agency/Owner: Lander University

Name & Title of Agency Coordinator:
Jeffrey S. Beaver, Director, Office of Engineering Services

Agency Mailing Address: Lander University, Office of Engineering Services, 320 Stanley Ave., Greenwood, SC 29649

Agency Delivery Address: Lander University, Office of Engineering Services, 204 West Henrietta Ave., Greenwood, SC 29649

Agency Phone: (864) 388-8208

Agency Fax: (864) 388-8799

Agency Coordinator E-mail:

jbeaver@lander.edu

**SEEKING
CONSTRUCTION MANAGER
AT RISK**

Project Name: SiMT MANUFACTURING INCUBATOR CENTER AT FLORENCE-DARLINGTON TECHNICAL COLLEGE

Project Number: H59-6009-SG

Location: Florence, SC

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: Florence-Darlington Technical College, Purchasing Office

Description of Project: FDTC will undertake the design & construction of

the Manufacturing Incubator Center (MIC) on the campus of the Southeastern Institute of Manufacturing & Technology (SiMT). The College plans to obtain a Construction Manager at Risk for pre-construction services & the construction phase of the project in order to meet an aggressive construction schedule & to construct this project within a limited budget. Preconstruction services are expected to begin in September of 2010. Building construction work is expected to start before the end of 2010 & be complete by the Fall of 2011. The MIC will be designed as an incubator space to house small, early-stage manufacturing companies.

The facility will be approximately 28,000 SF in size, with the offices & public / common areas being approximately 5,000 SF & the 23,000 SF balance being high bay, flexible & reconfigurable incubator & manufacturing space.

This reconfiguration feature is a key to the building's design, & an area requiring the Construction Manager at Risk's expertise concerning constructability & cost. The building must meet LEED Silver certification as a minimum. The College intends to award the contract using a two-step process. The Request for Qualifications (RFQ) is the first step in the selection process, resulting in a short listing of candidates. The second step includes a Request for Proposals (RFP) & an interview process. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

Anticipated Construction Cost Range:

\$3,600,000 - \$3,900,000

Description of All Professional Services Anticipated for Project:

Construction Manager at Risk to provide pre-construction services, construction management & construction services for the above referenced project

Information to Be Submitted: A detailed description of the specific submittal requirements & submittal format required is included in the RFQ package. Interested parties may obtain a copy of the RFQ package, beginning Monday, 6/21/10 at the web site,

http://www.SiMT.com/mic_rfqs.pdf

or by calling the Agency Coordinator at (843) 413-2705

Resume Deadline: 7/15/10 – 3:00pm

Number of Copies: 8

Agency/Owner: Florence-Darlington Technical College

Name & Title of Agency Coordinator:
Jack Roach, Director - SiMT

Agency Address: PO Box 100548, 2715 West Lucas St., Florence, SC 29502-0548

Agency Phone: (843) 413-2705

Agency Fax: (843) 413-2717

Agency Coordinator E-mail:

Jack.Roach@fdtc.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: H.G.T.C. – SPEIR BUILDING ALLIED HEALTH EXPANSION

Project Number: H59-9999-GW

Location: Horry-Georgetown Technical College, Grand Strand Campus, Myrtle Beach

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: A new two-story wing addition to the eastern side of existing Speir Building. Addition will be approximately 25,000 sq. ft. with dental clinic, dental hygiene & laboratory on the first level & staff offices & classrooms on the second level. The addition will be joined to the existing building via a two-story glass connector, which will house student lounges on both floors. A new elevator will provide service for both the new addition as well as the existing building. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$2,000,000 - \$5,000,000

Architect/Engineer: SGA Architecture LLC

A/E Contact: James C.C. Rice, AIA

A/E Address: 245 Business Center Lane, Pawleys Island, SC 29585

A/E Telephone: (843) 979-5450

A/E Fax: (843) 979-5451

A/E E-mail: james@sqaarchitecture.com

Plans on File At:

AGC: Charleston, Columbia

Dodge: Charleston

Other: Carolinas Plan Room, Myrtle Beach

Plans May Be Obtained From: McGee

Cadd Reprographics, 1527 North

Kings Hwy., Myrtle Beach, SC 29577, phone (843) 916-9800

Plan Deposit: \$300.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 7/1/10 – 10:00am

Place: 950 Crabtree Lane, Building 600, Room 601, Myrtle Beach

Agency/Owner: Horry-Georgetown Technical College

Name & Title of Agency Coordinator: Neil McCoy, Project Manager

Address: 2050 Hwy. 501 East, Conway, SC 29526

Telephone: (843) 349-3608

Fax: (843) 349-5270

E-mail: earl.mccoy@hgctc.edu

Bid Due Date/Time: 7/20/10 – 2:00pm

Place: Horry-Georgetown Technical College, Building 100, Room 107, 2050 Hwy. 501 East, Conway

Hand Deliver Bids To: Horry-Georgetown Technical College, Building 100, Room 111, 2050 Hwy. 501 East, Conway, SC 29526

Mail Bids To: Horry-Georgetown Technical College, Attn.: Procurement Department, PO Box 261966, Conway, SC 29528-6066

Project Name: GENESIS HALL PARKING LOT UPGRADE

Project Number: H21-N021-LC

Location: Lander University, Greenwood

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Rehabilitation of an existing asphalt parking lot with curb & gutter, storm drain, sidewalk & grassing. The project also includes the minor demolition shown in the drawings. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$50,000 - \$150,000

Architect/Engineer: Davis & Floyd, Inc.

A/E Contact: Brent P. Robertson, PE

A/E Address: PO Drawer 428, Greenwood, SC 29648

A/E Telephone: (864) 229-5211

A/E Fax: (864) 229-7844

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

Plans on File At:

AGC: Columbia, Greenville

Plans May Be Obtained From: Davis & Floyd, 1319 Hwy. 72 / 221 East, Greenwood, SC 29649

Plan Deposit: \$50.00, refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: Lander University

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

Address: 204 West Henrietta Ave., Greenwood, SC 29649

Telephone: (864) 388-8208

Fax: (864) 388-8799

E-mail: jbeaver@lander.edu

Bid Due Date/Time: 7/13/10 – 3:00pm

Place: Lander University, Facilities Operations Building

Hand Deliver Bids To: Lander University, Department of Engineering Services, 204 West Henrietta Ave., Greenwood, SC 29649 – all shipping couriers

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

Project Name: S.C.D.O.T.

CHESTERFIELD

MAINTENANCE FACILITY

WASH PAD CANOPY

Project Number: D-087-MJ / SB10206

Location: 400 East Boulevard, Chesterfield, SC 29709

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Design, fabrication & construction of one free-standing metal canopy for the SCDOT in Chesterfield, 400 East Boulevard, Chesterfield, SC 29709. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: Syn-Terra

A/E Contact: William C. Martin, PE

A/E Address: 148 River St., Ste. 220, Greenville, SC 29601

A/E Telephone: (864) 421-9999

A/E Fax: (864) 421-9909

A/E E-mail: bmartin@synterracorp.com

Plans May Be Obtained From: Syn-Terra

Plan Deposit: \$50.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 7/12/10 – 10:00am

Place: SCDOT, Chesterfield Maintenance Facility

Agency/Owner: SC Department of Transportation

Name & Title of Agency Coordinator: Peter Reinhart, PG, Project Manager

Address: 955 Park St., Columbia, SC 29201

Telephone: (803) 737-1110

Fax: (803) 737-2850

E-mail: ReinhartPJ@dot.state.sc.us

Bid Due Date/Time: 7/28/10 – 10:00am

Place: SCDOT, Purchasing Office, 955 Park St., Columbia

Hand Deliver Bids To: SCDOT, Room 101, 955 Park St., Columbia, SC 29201

Mail Bids To: SCDOT, Room 101, 955 Park St., Columbia, SC 29201

Project Name: S.C.D.O.T. BISHOPVILLE MAINTENANCE FACILITY WASH PAD CANOPY
Project Number: D-087-MJ / SB10205
Location: 703 East Church St., Bishopville, SC 29010

Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Design, fabrication & construction of one free-standing metal canopy for the SCDOT in Bishopville, 703 East Church St., Bishopville, SC 29010. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: Syn-Terra
A/E Contact: William C. Martin, PE
A/E Address: 148 River St., Ste. 220, Greenville, SC 29601
A/E Telephone: (864) 421-9999
A/E Fax: (864) 421-9909
A/E E-mail: bmartin@synterracorp.com
Plans May Be Obtained From: Syn-Terra
Plan Deposit: \$50.00, non-refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 7/12/10 – 12:30pm
Place: SCDOT, Bishopville Maintenance Facility

Agency/Owner: SC Department of Transportation
Name & Title of Agency Coordinator: Peter Reinhart, PG, Project Manager
Address: 955 Park St., Columbia, SC 29201
Telephone: (803) 737-1110
Fax: (803) 737-2850
E-mail: ReinhartPJ@dot.state.sc.us
Bid Due Date/Time: 7/27/10 – 10:00am
Place: SCDOT, Purchasing Office, 955 Park St., Columbia
Hand Deliver Bids To: SCDOT, Room 101, 955 Park St., Columbia, SC 29201
Mail Bids To: SCDOT, Room 101, 955 Park St., Columbia, SC 29201

Project Name: S.C.D.O.T. McCORMICK MAINTENANCE FACILITY WASH PAD CANOPY
Project Number: D-087-MJ / SB10204
Location: 488 Airport Rd., McCormick, SC 29835

Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Design, fabrication & construction of one free-standing metal canopy for the SCDOT in McCormick, 488 Airport Rd., McCormick, SC 29835. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: Syn-Terra
A/E Contact: William C. Martin, PE

A/E Address: 148 River St., Ste. 220, Greenville, SC 29601
A/E Telephone: (864) 421-9999
A/E Fax: (864) 421-9909
A/E E-mail: bmartin@synterracorp.com
Plans May Be Obtained From: Syn-Terra
Plan Deposit: \$50.00, non-refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 7/9/10 – 9:00am
Place: SCDOT, McCormick Maintenance Facility

Agency/Owner: SC Department of Transportation
Name & Title of Agency Coordinator: Peter Reinhart, PG, Project Manager
Address: 955 Park St., Columbia, SC 29201
Telephone: (803) 737-1110
Fax: (803) 737-2850
E-mail: ReinhartPJ@dot.state.sc.us
Bid Due Date/Time: 7/23/10 – 10:00am
Place: SCDOT, Purchasing Office, 955 Park St., Columbia
Hand Deliver Bids To: SCDOT, Room 101, 955 Park St., Columbia, SC 29201
Mail Bids To: SCDOT, Room 101, 955 Park St., Columbia, SC 29201

Project Name: S.C.D.O.T. EDGEFIELD MAINTENANCE FACILITY WASH PAD CANOPY
Project Number: D-087-MJ / SB10203
Location: 851 Hwy. 25 North, Edgefield, SC 29824

Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Design, fabrication & construction of one free-standing metal canopy for the SCDOT in Edgefield, 851 Hwy. 25 North, Edgefield, SC 29824. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: Syn-Terra
A/E Contact: William C. Martin, PE
A/E Address: 148 River St., Ste. 220, Greenville, SC 29601
A/E Telephone: (864) 421-9999
A/E Fax: (864) 421-9909
A/E E-mail: bmartin@synterracorp.com
Plans May Be Obtained From: Syn-Terra
Plan Deposit: \$50.00, non-refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 7/9/10 – 11:00am
Place: SCDOT, Edgefield Maintenance Facility
Agency/Owner: SC Department of Transportation
Name & Title of Agency Coordinator: Peter Reinhart, PG, Project Manager
Address: 955 Park St., Columbia, SC 29201
Telephone: (803) 737-1110
Fax: (803) 737-2850

E-mail: ReinhartPJ@dot.state.sc.us
Bid Due Date/Time: 7/22/10 – 10:00am
Place: SCDOT, Purchasing Office, 955 Park St., Columbia
Hand Deliver Bids To: SCDOT, Room 101, 955 Park St., Columbia, SC 29201
Mail Bids To: SCDOT, Room 101, 955 Park St., Columbia, SC 29201

Description: CONSTRUCTION OF A 690 SQ. FT. CONCESSION STAND / RESTROOM BUILDING
Solicitation Number: 10-135-02
Delivery Point: Larry Doby Soccer Field, 3 Competition Dr., Camden, SC
Site Visit: Mandatory. 6/30/10 – 9:00am
Submit Offer By: 7/15/10 – 3:00pm
Submit Offer To: Kershaw County Government Center, Room 207, 515 Walnut St., Camden, SC 29202
Agency/Owner: Kershaw County
Download Solicitation From: www.kershaw.sc.gov

ADDITIONS & ALTERATIONS TO Horry COUNTY MEMORIAL LIBRARY

Sealed Bids From Contractors Properly Licensed In South Carolina will be received by the Office of Procurement on Thursday, August 5, 2010, until 2:00pm, local time, in the Office of Procurement located at 3230 Highway 319, Conway, SC 29526, where they will be publicly opened & read aloud for Additions & Alterations to Horry County Memorial Library, Surfside Beach, Horry County Bid No. 2009-10-142.

The Work Includes 10,520 square feet of new construction, & 7,200 square feet of alterations to the existing structure. The new construction includes a single story, slab on grade floor & spread footing foundations, steel column-&-beam framing with conventional steel roof joists & structural metal decking over some areas, & prefabricated wood trusses & standing seam metal roof over the remaining areas. The existing structure will be re-roofed with rigid insulation & standing seam metal. The new exterior walls consist of steel stud & masonry veneer cavity walls, to 6'-8" above finished floor; & v-groove, cedar siding above 6'-8". The new interior walls are metal stud with gypsum board finish. Also included are prefinished aluminum automatic sliding entrance door systems, large-missile impact windows, low-slope insulated modified bitumen roofing system, standing seam metal roof, suspended acoustical ceiling systems, various interior finishes, ceiling acoustical treatments, & interior millwork. Additionally, the work includes demolition to the existing structure, as well as, civil site work, structural, roof scuppers, roof drains, fire sprinkler protection, plumbing, mechanical, &

electrical. There is also masonry & cedar fenced mechanical chiller yard & dumpster enclosure, along with associated paved parking & drive areas, landscaping & exterior concrete walks & patios.

Properly Licensed Contractors May Obtain Bid Documents from the office of the Architect, Pike - McFarland - Hall Associates, Inc., Architects & Planners, 1300 Professional Dr., Ste. 201, Myrtle Beach, SC 29577, (843) 497-0272, fax (843) 497-0271. Bid documents will be available for viewing on an online plan room. For access & viewing, please forward your request in writing. If hard copy of plans is required, requests must be written & accompanied by \$200.00 deposit per set. The full amount of the deposit (for the first two sets) will be refunded to general contractors submitting a bona fide bid & upon return of the bid documents in good condition within fifteen (15) days after receipt of bids. Sets in excess of two (2) requested by general contractors & all sets requested by subcontractors shall be requested in writing & accompanied by \$200.00 per set which will be refunded less \$100.00 to cover cost of reproduction & handling upon return of bid documents in good condition within fifteen (15) days after receipt of bids. Partial sets to material suppliers will be issued at the cost of reproduction (no refund) & accompanied by Division 1 specifications. No partial sets will be issued to major sub-contractors.

Each Bid Must Be Accompanied by a bid guarantee of not less than five percent (5%) of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States, or a certified check made payable to the Owner. The successful bidder will be required to furnish performance bond & labor & material payment bond, each in the full amount of the contract sum, issued by a bonding company licensed to do business in South Carolina, & on the approved list of the Treasurer of the United States.

Bidding Documents Will Be Available for inspection at the offices of Pike-McFarland-Hall Associates, Inc., Myrtle Beach, SC (by appointment); AGC Plan Rooms in Columbia & Charleston, SC; McGraw Hill Dodge Plan Room in Charleston, SC; Reed Construction Data in Norcross, GA; Hispanic Contractors in Columbia, SC & Horry-Georgetown Homebuilders Association, Conway, SC.

To Be Eligible For Consideration, bids must comply with the laws of South Carolina, all conditions of the specifications, & must be made on the form provided, enclosed in an opaque sealed envelope bearing the name & license number of bidder & marked "Horry County Memorial Library Surfside Beach, Bid #2009-10-142" & delivered not later than date & hour mentioned above.

The Apparent Low Bidder & major sub-contractors will be required to attend a contract requirements review meeting(s) with the procurement director, the architect & the construction & maintenance director, within 5 days after receipt of bids. The general contractor's designated project manager, superintendent, estimator & LEED coordinator shall be required to attend this meeting(s). The project manager, superintendent, & estimator for each of the following shall also be required to attend: plumbing sub-contractor, mechanical sub-contractor, electrical sub-contractor, sitework sub-contractor, roofing sub-contractor & fire protection sub-contractor. Additional review meetings including technical (field) representatives from the major suppliers may also be required. The Sub-contractor's project superintendent shall lead that portion of the meeting that addresses their particular trade.

A Mandatory Pre-Bid Conference for general contractors will be held Thursday, July 22, 2010, at 2:00pm. The pre-bid conference will be held at the existing library location located at 410 Surfside Drive, Surfside Beach, SC. All sub-contractors are strongly encouraged to attend.

Owner Reserves The Right to reject any or all bids or certain portions of a bid as stipulated in the Form of Proposal, & to waive any minor informalities & technicalities in bidding, & to award the job in the best interest of the owner. No bid shall be withdrawn for a period of sixty (60) days from the opening date.

DESIGN-BUILD SERVICES FOR CHESTER SCHOOLS' ADMINISTRATION BUILDING

Chester County School District Is Requesting qualifications from firms to provide Design-Build Services for a new Chester County School District Administration Office Building.

To Obtain A Copy of RFQ 10-0730, which explains the request, please contact Jim Funderburk at (803) 581-9338 or by E-mail at jfunderburk@chester.k12.sc.us or by fax at (803) 581-9318.

All Sealed Proposals need to be returned to Jim Funderburk with the Chester County School District by 3:00pm on Friday, July 30, 2010. At 3:00pm on the date stated, the Director of Maintenance will read out the names of the offerors who have submitted proposals. No other information will be revealed at this time.

Questions Should Be Directed to Jim Funderburk by E-mail to jfunderburk@chester.k12.sc.us or by fax at (803) 581-9318 before 3:00pm on July 14,

2010, to allow time to respond to all offerors before the proposal due date of July 30, 2010.

This Solicitation Does Not Commit Chester County School District to pay any costs incurred in the preparation of proposals or to procure any services that may be offered.

Chester County School District
Jim Funderburk
Director of Maintenance
(803) 581-9338

READVERTISEMENT TO AMEND BID NUMBER

APRON, PARKING, & WATERLINE IMPROVEMENTS AT SPARTANBURG DOWNTOWN MEMORIAL AIRPORT

BID NUMBER 1011-07-15-01 (APRON)

Sealed Proposals For The Furnishing Of Labor, Materials, & Equipment for the Spartanburg Downtown Memorial Airport Apron, Parking, & Waterline Improvements Project will be received by the City of Spartanburg at the office of Procurement & Property Manager, Carl Wright, 145 West Broad St., Spartanburg, SC 29306, no later than 3:00pm, July 15, 2010, City Hall, 145 West Broad St., Spartanburg, SC, in the Training Room. Immediately thereafter all bids received shall be publicly opened & read aloud. Bids received after the stated time will not be accepted.

General Work Description: The project includes rehabilitation & expansion of the existing terminal apron. The apron will be constructed using both asphalt & concrete pavements. In addition, the existing auto parking area will be reconstructed along with a new additional auto parking area. Both auto parking areas are to be constructed with asphalt pavement. A waterline extension will also be constructed as part of this project.

A Pre-Bid Conference Will Be Held at the City of Spartanburg City Hall, 145 West Broad Street, Spartanburg, SC, in the Training Room at 10:00am, on Thursday, July 1, 2010. Attendance is not mandatory but all interested contractors are encouraged to attend.

Complete Plans, Specifications & Contract Documents Will Be Available for review & inspection in the office of the engineer, the office of the airport manager, & in the Greenville & Columbia, SC offices of the Associated General Contractors (AGC). For bidding purposes, contract documents, including bid forms & plans, must be obtained from the engineer, WK Dickson & Co., Inc., Marla K. Brown 1001 Pinnacle Point Dr.; Suite 110 Columbia, SC 29223,

(803) 786-4261, for a non-refundable cost of \$150.00. Bid documents will be available on or about June 24, 2010.

Each Bid Shall Be Accompanied by a bid guaranty consisting of a cash deposit, or a certified check drawn on a bank or trust company insured by the FDIC, or a bid bond executed by a surety company licensed under the laws of South Carolina to execute such bonds. Such bid guaranty shall be in an amount not less than 5% of the total amount of the bid & will be retained by the Owner as liquidated damages should the successful bidder fail to properly execute the contract within ten (10) days after the award & to give satisfactory surety as required by law.

The Project Is Conditioned Upon The Receipt of federal funding under provisions of the Airport & Airways Safety & Capacity Expansion Act of 1987 & most recently Wendell H. Ford Aviation Investment & Reform Act for 21st Century (AIR-21). 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 the City of Spartanburg 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 15.5% 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. This information will include: (1) the names, addresses & telephone numbers of DBE firms that will participate in the contract; (2) a description of the work that each DBE firm will perform; (3) the dollar amount of the participation of each DBE firm participat-

ing; (4) written documentation of the bidder / offeror's commitment to use a DBE subcontractor whose participation it submits to meet the contract goal; & (5) written confirmation from the DBE that it is participating in the contract as provided in the commitment made under (4). If the bidder fails to achieve the contract goal stated herein, they will be required to provide documentation demonstrating that they 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.

NEW RESTROOMS, NEW PICNIC SHELTER, & RACQUETBALL COURT RENOVATIONS

Sealed Single Prime Bids for new restrooms at three (3) parks, new picnic shelter at Hopkins Park, & renovations to racquetball courts at four (4) parks, at various locations in Columbia, SC, will be received until 2:00pm, on July 27, 2010, in the offices of Richland County Recreation Commission (RCRC), 5819 Shakespeare Road, Columbia, SC 29223. The following packages will be accepted:

- A.1: Eastover Park Restroom (Single Prime Only)
- A.2: Caughman Road Park Restroom (Single Prime Only)
- A.3: St. Andrews Park Restroom (Single Prime Only)
- Picnic Shelter at Hopkins Park (Single Prime Only)
- Racquetball Court Renovations at 4 parks (Single Prime Only)

Owner: Richland County Recreation Commission, 5819 Shakespeare Road, Columbia, SC 29223

Architect/Engineer: The Boudreaux Group, Inc. 1200 Park St (29201), PO Box 5695, Columbia, SC 29250, (803) 799-0247, Fax (803) 771-6844

Construction Manager: M. B. Kahn Construction Co., Inc., Construction Management Division, 101 Flintlake Road (29223), PO Box 1179, Columbia, SC 29202, (803) 736-2950, Fax (803) 736-9501, Craig Bohlen, Project Manager

The Scope Of Work Includes new restrooms, picnic shelter & racquetball court renovations at various existing parks in Columbia, South Carolina.

Bidding Documents Will Be Available For Inspection at the offices of the construction manager & the AGC plan room. Plans, specifications, bid list & addenda can be accessed online at www.mbkahn.com/

public bid calendar / enter email address: pub@mbkahn.com / password is "public" Requests for hard copies of bid documents should be made to M. B. Kahn Construction Co., Inc., at the above address, or sent to cbohlen@mbkahn.com. Please include your physical address, email address, telephone & fax numbers when requesting drawings.

All Project Documents, Drawings & Specifications Are The Property of the owner, architect, construction manager & their agents. Unauthorized use of any kind, including electronic versions published by outside sources, is strictly prohibited. The owner, architect, construction manager & their agents will not be held liable for any content published by others relating to this project. As such, it is the contractor, subcontractor, vendor or supplier's responsibility to perform due diligence when obtaining project information. Please call Construction Management Division to obtain a list of authorized sources for this project.

Bids Will Be Binding for a period of sixty (60) calendar days from the date bids are opened. All bids are to be accompanied with a bid bond, certificate of deposit, irrevocable letter of credit or certified check for five (5%) percent of the base bid. Bids are to be submitted on the Form of Proposal provided & in strict accordance with the Instructions to Bidders Section of the project manual for this project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Conference Will Be Held at the Adult Activity Center, 7494 Parklane Road, Columbia, SC at 2:00pm, on July 15, 2010.

Richland County Recreation Commission Encourages Participation by minority businesses to submit bids for this construction project. The Owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

The Owner Reserves The Right to reject any & all bids & to award the contracts in the best interest of the owner.

CANCELLATION

SALUDA RIVER AIR RELEASE VALVE REPLACEMENT FOR CITY OF COLUMBIA

The City Of Columbia Is Cancelling its Request for Bids from qualified general contractors for the following project: "Project #SS7108 Saluda River Air Release Valve Replacement."

City of Columbia
Utilities & Engineering Dept.,
1136 Washington Street,
Columbia, SC 29201,
(803) 545-3252
www.columbiasc.net

**STRUCTURAL REPAIRS
TO LAURENS DISTRICT HIGH SCHOOL
FOOTBALL STADIUM**

Pursuant To Board Policy Of The Laurens School District 55, we are requesting proposals from vendors to make necessary repairs as outlined at the Laurens District High School Stadium, 5058 Highway 76 West, Laurens, SC 29360.

Said Repairs & All Requirements Of This Proposal Must Be Completed by August 27, 2010. Structure & property will not be available to begin work until July 5, 2010.

This Solicitation Does Not Commit The School District to award a contract, to pay any costs incurred in preparation of a proposal, nor to procure any services that may be offered.

RFP Type: Repairs to Laurens District High School Stadium

Project Number: 09-315

RFP Submittal Date & Time: Thursday, July 8, 2009 at 2:00pm

RFP Public Opening Date, Time & Place: Thursday, July 8, 2009 at 2:00 p.m., Business Office, Laurens School District 55, 1029 West Main Street, Laurens, South Carolina 29360

Submit Four (4) Copies Of Proposals To: David B. Puthoff, Chief Operations Officer, Business Office, Laurens School District 55, 1029 West Main Street, Laurens, SC 29360

RFP Contact Persons: David B. Puthoff, Chief Operations Officer, (864) 984-8139

The Deadline For Submission Of Proposals is 2:00pm, Thursday July 8, 2010. Proposals should be mailed to Laurens School District 55, 1029 West Main Street, Laurens, SC 29360. Delivery of mailed proposal must be made prior to 2:00pm, Thursday, July 8, 2010 or hand delivered to 1029 West Main Street, Laurens, SC 29360. Please indicate on the outside of the sealed envelope "Proposal for Laurens District High School Stadium Repairs: RFP # 09-315" is enclosed. The sealed proposals will be opened promptly at 2:00pm, in the business office. Any proposals received later than the specified time will not be considered, & will be returned unopened to the offeror regardless of when it was mailed. No consideration of the award will be made at the opening, only the names of respondents will be revealed. Evaluation and award will be made on July 12, 2010.

The School District Reserves The Right to reject any or all proposals, or to cancel this request in its entirety. All proposals will be treated as public information unless it is specifically requested that portions of the

proposal be treated as Trade Secrets under the Freedom of Information Act. These must be clearly marked as such.

The Period For The Repairs Will Be Between July 5, 2010, & August 27, 2010. The Laurens District High School Stadium site will be open to the successful bidder with limited access to the repair area.

In The Case Of Duplicate, Similar, Or Equal Proposals, the decision of the school district will be final. Evaluation considerations will include, but will not be limited to, the following: Response to the proposal clearly indicates an understanding of the services to be performed; completeness of proposal & all required guarantees & certificates; cost, while not the sole factor, will be given more importance than all other factors; OTHER factors are relatively equal.

While Specific Requirements Are Provided within the respective sections of this document, the school district's overall objective for this RFP is to select a company that can make the necessary repairs in a timely manner, leave the site in the designated way & provide a safe & clean environment while the work is ongoing.

**INTERIOR FURNISHINGS
FOR MIDLANDS TECHNICAL COLLEGE,
FAIRFIELD COUNTY CAMPUS,
QUICKJOBS DEVELOPMENT CENTER**

Sealed Bids Including Unit & Extended Prices to supply & install furniture for the Midlands Technical College, Fairfield County Campus, QuickJobs Development Center (address to be determined) will be received until 2:00pm, on July 9, 2010, at the office of The Boudreaux Group, Inc., 1200 Park St. Columbia, SC 29201, attn: Jessica Koumas. Installation will begin approximately October 4, 2010.

Owner: Fairfield County, 350 Columbia Road, Winnsboro, SC 29180

Architect: The Boudreaux Group, Inc., PO Box 5695 (1200 Park Street), Columbia, South Carolina 29250 (29201), Attn: Jessica Koumas

Bidding Documents May Be Obtained by contacting The Boudreaux Group, 1200 Park Street, Columbia, SC 29201, (803) 799-0247, fax (803) 771-6844 or emailing Erica Taylor Timmons at etaylor@boudreauxgroup.com. There will be a \$45.00 non-refundable charge for hard copies of plans & specifications & there will be a \$15.00 non-refundable fee for electronic documents. Please make checks payable to The Boudreaux Group & reference FCQJC Furniture Plan Deposit. If you are interested in receiving the documents electronically, please email etaylor@boudreauxgroup.com.

Bidding Documents May Be Viewed Online at AGC & McGraw-Hill online plan rooms.

Bids Will Be Binding for a period of sixty (60) calendar days from the date bids are received. Bids are to be submitted on the bid form provided & in strict accordance with the Instructions to Bidders section of the project manual for this project. All bids must comply with the laws of the State of South Carolina.

Fairfield County Encourages Participation by minority businesses to submit bids for this project. The owner shall award contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping situation.

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

EQUIPMENT

Description: SOLAR P.V. INSTALLATION AT U.S.C. BASEBALL STADIUM

Solicitation Number: USC-RFP-1761-CJ

Delivery Point: Columbia

Site Visit: Not mandatory. 6/28/10 – 2:00pm at USC Baseball Stadium, Center Entrance to Baseball Office Area, 431 Williams St., Columbia, SC 29208

Submit Offer By: 7/16/10 – 3:00pm

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

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

Buyer: Charles Johnson

Description: BIAxIAL TISSUE TESTER

Solicitation Number: 16547489

Delivery Point: Clemson University Bioengineering, 173 Ashley Ave., Charleston, SC 29425

Submit Offer By: 6/30/10 – 2:00pm

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

Direct Inquiries to Buyer: Ellen Gideon, phone (864) 656-4035 or E-mail egideon@clemson.edu

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

RE-BID

Description: FURNISH & DELIVER POTTERY WHEELS, PUG MILL & KILN FOR U.S.C. BEAUFORT
Solicitation Number: USC-RFQ-1743-DH-Re-bid
Submit Offer By: 6/29/10 – 10:00am
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29201, 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: Damon Hightower

Description: ANNUAL CONTRACT FOR SWEEPER, SELF-PROPELLED, FOR S.C.D.O.T.
Solicitation Number: SB10201 – 07/20/2010
Submit Offer By: 7/20/10 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Donna J. Potts, CPPB, (803) 737-1482
Bid Request: (803) 737-1488

COSMETOLOGY LAB FURNISHINGS & EQUIPMENT FOR STROM THURMOND CAREER CENTER

The Edgefield County School District is soliciting for Qualifications & Proposals in response to RFP#10-002 for the Strom Thurmond Career Center Cosmetology Lab Furnishings & Equipment.

Proposals are due by 3:00pm, EDST, on June 28,2010.

Specifications of RFP #10-002 may be obtained from the Office of Facilities & Operations 17 Par Drive, Johnston, SC, PO Box 608, Edgefield, SC 29824, (803) 275-1767, or e-mail jcourtney@edgefield.k12.sc.us.

The Edgefield County School District reserves the right to award the proposals on whatever basis is in the interest of the owner & to accept or reject any or all proposals for just cause.

BRUSH TRUCK FOR CROSSWELL FIRE DEPARTMENT

Pickens County is accepting sealed bids for the purchase a new 2011 brush truck for the Crosswell Fire Department. Any firm interested in submitting a bid may contact Pick-

ens County purchasing at (864) 898-5921 or go to our website at www.co.pickens.sc.us to download the bid.

Bids will be accepted until 2:00pm, June 29, 2010. At that time bids will be opened in the boardroom at the County Administration Building, 222 McDaniel Ave., Pickens, SC.

INFORMATION TECHNOLOGY

Description: CABLE T.V. PROGRAMMING SERVICES FOR CLEMSON UNIVERSITY HOUSING

Solicitation Number: 16630643
Delivery Point: Clemson, SC
Submit Offer By: 7/22/10 – 3:00pm
Purchasing Agency: Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634

Direct Non-Technical Inquiries To: Lois Rochester, lroches@clemson.edu or (864) 656-5593

Direct Technical Questions to Buyer: Mike Nebesky, (864) 656-2067 or nebesky@clemson.edu

Download Solicitation From: <http://www.clemson.edu/cfo/procurement/index.html>

Description: FURNISH & DELIVER "PHAROS UNIPRINT" SOFTWARE SITE LICENSES, INSTALLATION & MAINTENANCE

Solicitation Number: USCU-RFQ-1503-JD
Delivery Point: Spartanburg
Submit Offer By: 6/29/10 – 10:00am
Purchasing Entity: USC-Upstate, Purchasing Department, 800 University Way, Admin. 301, Spartanburg, SC 29303

Bid Request: The bid package is available from the USC Upstate Purchasing Department, 800 University Way, Spartanburg, SC 29303

E-mail: jdellinger@uscupstate.edu

Telephone: (864) 503-5353

Fax: (864) 503-5258

Buyer: Janice Dellinger

Description: ORACLE LICENSES
Solicitation Number: 062410-208-54202-07/05/10

Delivery Point: Trident Technical College, North Charleston

Submit Offer By: 7/5/10 – 2:00pm

Purchasing Entity: Trident Technical College, Purchasing Office, 2050 Mabelene Rd., Bldg. 940, North Charleston, SC

Direct Inquiries to Buyer: Jeff O'Dell, phone (843) 574-6205 or E-mail jeff.o'dell@tridenttech.edu

Download Solicitation From: http://www.tridenttech.edu/procurement_prepostings.htm

Description: PROVIDE E-RATE ELIGIBLE INFORMATION TECHNOLOGY EQUIPMENT, HARDWARE & SOFTWARE

Solicitation Number: CBVB 88-10-1052

Delivery Point: Columbia

Submit Offer By: 7/14/10 – 2:00pm, ET

Purchasing Entity: Richland County School District One, Purchasing Services, 201 Park St., Room 209, Columbia, SC 29201

Direct Inquiries/Bid Request to Buyer:

LaShonda Outing, CPPB, phone (803) 231-7037 or E-mail louting@richlandone.org – inquiries due no later than 6/30/10

Download Solicitation From: http://www.richlandone.org/departments/procurement_services/purchasing/current_bids.htm or contact Purchasing Services

Description: KASPERSKY-BUSINESS SPACE SECURITY #KL4853AAXTE

Solicitation Number: R005561

Delivery Point: Columbia, SC

Submit Offer By: 6/29/10 – 2:00pm

Purchasing Agency: SC Dept of Employment & Workforce, 1550 Gadsden St., Columbia, SC

Direct Inquiries To Buyer: Douglas Boykin, (803) 737-2403

CONSULTANT FOR INFORMATION TECHNOLOGY FOR CHARLESTON COUNTY AVIATION AUTHORITY

REQUEST FOR QUALIFICATIONS

The Charleston County Aviation Authority is requesting Statements of Qualifications from interested consultants to assist with Information Technology projects on an annual basis.

Written statements will be received up to the hour of 2:00pm, on July 20, 2010. All such statements shall be addressed to:

Susan M. Stevens, A.A.E.
 Director of Airports
 Charleston County Aviation Authority
 5500 International Blvd., #101
 Charleston, SC 29418

& shall be clearly marked "Statement of Qualifications for Consultant for Information Technology, Charleston County Aviation Authority, Procurement No.: 2010-40-CHS."

Statement of Qualifications Submittal Packages may be obtained by contacting the Authority at (843) 767-7000, or download a complete package at www.chs-airport.com. Any questions and/or comments concerning this notice should be directed in writing to Susan M. Stevens, A.A.E., Director of Airports, at the above address. The Authority will not be responsible for any oral instructions with regard to this notice.

MAINTENANCE / REPAIR

INVITATION FOR BIDS

Solicitation Number: IFB No. 4431-11M
Description of Work: MAINTENANCE & REPAIRS ON H.V.A.C EQUIPMENT SYSTEMS & CONTROLS AT THE CHARLESTON COUNTY DETENTION CENTER

Pre-Bid Conf.: Mandatory. Late arrivals will not be allowed to sign in. 6/29/10 – 9:00am at Detention Center, 3841 Leeds Ave., North Charleston, SC 29405. Vendors shall be in the lobby by 9:00am with valid picture ID

Last Day for Written Questions: Tuesday, 7/6/10 – 5:00pm. Use fax number (843) 958-4758

Due Date/Time: Thursday, 7/15/10 – 3:00pm

Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

Download Solicitation From:
http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

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.

REPAIR & SEAL PARKING LOT AT PICKENS COUNTY ADMINISTRATION BUILDING

Pickens County is accepting sealed bids for repair & sealing of the parking lot at the County Administration Building in Pickens,

SC. Any firms interested in bidding may contact Pickens County purchasing at (864) 898-5921 or go to our website at www.co.pickens.sc.us to download the bid.

Bids will be accepted until 4:00pm, June 29, 2010. At that time bids will be opened in the boardroom at the County Administration Building, 222 McDaniel Ave., Pickens, SC.

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: RUTLEDGE COLLEGE
FIRE PROTECTION PHASE I

Project Number: H27-9707-LC-O

Location: USC, Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work includes the addition of a dry pipe valve assembly to control the existing attic sprinkler system. Also included in the project is the removal & replacement of the sprinkler heads in the attic

Construction Cost Range: \$40,000 - \$50,000

Architect/Engineer: RMF Engineering, Inc.

A/E Contact: David Crutchfield, PE

A/E Address: 474 Wando Park Blvd., Ste. 100, Mount Pleasant, SC 29464

A/E Telephone: (843) 971-9639

A/E Fax: (843) 971-9639

A/E E-mail: dcrutchf@rmf.com

Plans May Be Obtained From: RMF Engineering, Inc.

Plan Deposit: None

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 6/29/10 – 3:00pm

Place: USC, 743 Greene St., Conference Room 53, Columbia

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator:
Malone Zimmerman, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-9824

Fax: (803) 777-8739

E-mail: mzimmerman@fmc.sc.edu

IFQ Due Date/Time: 7/6/10 – 2:00pm

Place: USC, 743 Greene St., Conference Room 53, Columbia

Hand Deliver IFQ To: USC, Campus Planning & Construction, 743 Greene

St., Columbia, SC 29208, Attn.: Kay Keisler

Mail IFQ To: USC, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

ASBESTOS ABATEMENT & DEMOLITION SERVICES FOR CITY OF GREENVILLE

IFB NO. 10-3281

The City of Greenville is requesting sealed bids from qualified companies for the abatement & disposal of hazardous material from, & the demolition & disposal of various houses located in the City. The contractor shall provide all material, equipment, labor, facilities, services & testing necessary to perform demolition & disposal of all debris from the project sites.

Bid packets containing scope of services, asbestos assessment surveys, special instructions, terms & conditions, bid forms, etc., may be obtained from the Purchasing Division:

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-4546
- mavesl@greengreenville.com
- <http://www.greenvillesc.gov/omb/BidsRFPs.aspx>

Sealed bids will be received at the above address until 3:00pm, ET, July 12, 2010, & promptly thereafter all bids that have been duly received will be publicly opened & read aloud.

The City of Greenville
is an Equal Opportunity Employer

SERVICES

Description: AUCTIONEERING SERVICES FOR REAL ESTATE

Solicitation Number: 5400001879

Submit Offer By: 7/7/10 – 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: cmayos@mmo.sc.gov

Telephone: (803) 737-4917

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001879>

Description: FIRE SPRINKLER INSPECTIONS AT COMMUNITY RESIDENCES – 51 TOTAL

Solicitation Number: EJN 10-S-15

Delivery Points: Throughout the State

Pre-Bid Conf.: Not mandatory. Tuesday, 6/22/10 – 2:00pm at SCDDSN, Central Office, Room 249, 3440 Harden St. Ext., Columbia, SC 29203

Submit Offer By: Thursday, 7/15/10 – 10:30am. Not a public bid opening

Purchasing Agency: SCDDSN, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203

Direct Inquiries to Buyer: Bill Arnold, Project Manager

Bid Request To: Deborah Gahagen

Telephone: (803) 898-9796

E-mail: dgahagen@dds.sc.gov

Description: PROVIDE CHARTER COACH BUS SERVICE FOR 2010 FOOTBALL SEASON

Solicitation Number: 1009RS

Delivery Point: Conway, SC

Submit Offer By: 7/6/10 – 2:00pm. Not a public bid opening

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

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

Download Solicitation From:

<http://www.coastal.edu/procurement/solicit.html>

Description: PROVIDE REFUSE COLLECTION & DISPOSAL FOR U.S.C. UPSTATE

Solicitation Number: USC-BVB-1757-DH

Delivery Point: Spartanburg

Site Visit: Not mandatory. 6/30/10 – 9:00am at USC Upstate, Facilities Management Building, Conference Room, 155 American Way, Spartanburg, SC 29303

Deadline for Written Questions: 7/1/10 – 12:00 noon

Submit Offer By: 7/20/10 – 2:00pm

Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29201, phone (803) 777-4115

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

Buyer: Damon Hightower

Description: CO2 MANIFOLD, SINK & NATURAL GAS INSTALLATION

Solicitation Number: 18354-7810

Delivery Point: Hollings Cancer Center, 85 Jonathan Lucas St., Charleston, SC 29425

Site Visit: 6/30/10 – 9:00am. Meet in lobby of 85 Jonathan Lucas St., Charleston

Submit Offer By: 7/8/10 – 10:00am, EDT
Purchasing Entity: Medical University of South Carolina, 19 Hagood Ave., Ste. 408, Charleston, SC 29425

Direct Inquiries to Buyer: Gary Ricker, phone (843) 792-5025, fax (843) 792-3884
E-mail ricker@g@mus.edu

Description: PROVIDE SANI-GLAZE CERAMIC TILE & GROUT RESTORATION FOR U.S.C.'S STROM THURMOND WELLNESS & FITNESS CENTER

Solicitation Number: USC-RFQ-1763-LW

Delivery Point: Columbia

Site Visit: Monday, 6/28/10 – 10:00am

Site Visit Location: USC's Strom Thurmond Wellness & Fitness Center, 1000 Blossom St., Columbia, SC 29208

Submit Offer By: 7/1/10 – 11:00am. 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: ASPHALT PAVEMENT

Solicitation Number: 347794-3. No faxes or E-mails will be accepted

Delivery Point: Manning Correctional Institution, 502 Beckman Dr., Columbia, SC 29203

Site Visit: None

Submit Offer By: 7/1/10 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Direct Inquiries to Buyer: Ruthie H. Bishop, CPPB, bishop.ruthie@doc.state.sc.us, or Laurie Branham, branham.laurie@doc.state.sc.us

Telephone: (803) 896-1934

Bid Request:

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

Description: PROVIDE ON-CALL DUMP TRUCKS ON A RENTAL BASIS TO HAUL ASPHALT – HOT MIX & RAP – TO VARIOUS LOCATIONS THROUGHOUT GREENVILLE, SPARTANBURG, PICKENS & OCONEE COUNTIES

Solicitation Number: SB10196

Submit Offer By: 7/8/10 – 10:00am

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

Direct Inquiries to Buyer: Jennifer Abney, abneyjv@scdot.org

Bid Request: (803) 737-1488 or <http://www.scdot.org/doing/procurement>

Description: MAILING SERVICES FOR THE BEAUFORT COUNTY TAX BILLS & COURTESY NOTICES

Solicitation Number: 3939/100702

Delivery Point: Beaufort, SC

Pre-Bid Conf.: 6/24/10 – 10:00am in the BIV #2 Conference Room, 102 Industrial Rd., Building #2, Beaufort, SC 29906

Submit Offer By: 7/12/10 – 3:00pm

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

Direct Inquiries To: David L. Thomas, phone (843) 255-2353 or E-mail dthomas@bcgov.net

Fax Request for Bids/Questions To: David L. Thomas, (843) 470-2738

Download Solicitation From:

www.bcgov.net

SUPPORTED EMPLOYMENT PROGRAM ASSISTANCE FOR WACCAMAW MENTAL HEALTH CENTER

INTENT TO SOLE SOURCE

The SC Department of Mental Health is seeking qualified vendors to provide supported employment program assistance for the Waccamaw Mental Health Center. The vendor will provide administrative support to the Center's work training incentive program by reviewing time & attendance reports, processing client stipend checks, maintaining account books & generating reports as needed.

If your company is interested in supplying these services to SCDMH, please contact Johanne Martin on or before 5:00pm, July 2, 2010, at (803) 898-8472 or jrm61@scdmh.org. Please provide your company's name, address & phone number.

**PATROL
OF TEN CITY OF GREENVILLE
PARKING GARAGES**

RFP NO. 10-3275

The City of Greenville, SC, is requesting sealed proposals from qualified firms to provide sequential roving patrol of ten (10) parking garages for the protection of property, both real & personal, at the parking facilities from damage and/or theft, & the protection of persons at the parking facilities, in accordance with the scope of work & terms & conditions contained in this Request for Proposals.

Interested firms may obtain RFP document from the City of Greenville Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, South Carolina or download at www.greenville.gov/omb/BidsRFPs.aspx.

Sealed proposals will be received at the above address until 4:00pm, ET, July 8, 2010.

The City of Greenville
Is an Equal Opportunity Employer

SUPPLIES

Description: SUPPLY CORBIN/RUSSWIN DOOR HARDWARE FOR DUTCH FORK HIGH SCHOOL

Solicitation Number: 2009-119

Delivery Point: Irmo, SC

Submit Offer By: 7/1/10 – 11:00am

Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

Buyer: Jeffrey C. Patterson, CPPB, CPM, phone (803) 476-8148 or E-mail jpatters@lex5.k12.sc.us

AUDITING SERVICES

CITY OF MANNING

Description: INDEPENDENT AUDITING SERVICES

Submit Sealed Proposal By: 7/9/10 – 10:00am

Purchasing Agency: City of Manning, 29 West Boyce St. (PO Box 546), Manning, SC 29102

Buyer: City of Manning

Direct Inquiries To: (803) 435-8477, Ext. 118 or Ext. 121, businesslicense@cityofmanning.org or cityclerk@cityofmanning.org

FOR SALE

**FLAT TOP STOVE / OVEN,
TWO CONVECTION OVENS
& SCRAP STAINLESS STEEL**

School District Five of Lexington & Richland Counties has a flat top stove / oven, two convection ovens & some scrap stainless steel for sale as surplus property. These items are located at Leaphart Elementary School, 120 Piney Grove Road, Columbia, SC 29210.

Visitors must check in at the school office to be able to view these items. They will be on display on 6/30/2010 from 9:00am until 1:30pm on the back loading dock of Leaphart Elementary School.

Sealed bids will be received on 7/1/2010, at 11:00am, at the District Purchasing Office located at 1020 Dutch Fork Road, Irmo, SC 29063.

To obtain a bid schedule e-mail Jeff Patterson at jpatter@lex5.k12.sc.us or call Brenda Ellisor at (803) 476-8149.

**PRINCIPAL'S
OFFICE FURNITURE**

Richland County School District One is accepting sealed bids for the sale of principal's office furniture, including one (1) desk & one (1) credenza. Please call Procurement Specialist Stacy Gregg at (803) 231-7039 to schedule & appointment to inspect property. A copy of Bid 88-10-1054 may be accessed at the District's website, www.richlandone.org. Bid shall close at 3:00pm, on June 24, 2010.

Description: TRI-COUNTY LANDFILL PROPERTY FOR SALE – APPROXIMATELY 521 ACRES – THREE ADJOINING PARCELS LOCATED OFF HIGHWAY 123 IN CLEMSON

Specifics: Land is owned by Anderson, Pickens & Oconee counties jointly. Minimum bid is \$2,840,000

Solicitation Number: None. Use title "Bid for Tri-County Landfill Property"

Submit Offer By: 6/30/10 – 2:30pm

Agency: Appalachian Council of Governments, 30 Century Circle, Greenville, SC 29606. Bid opening will take place in Board Room

Direct Inquiries To: Steve Grant, Pickens County Purchasing Office

Telephone: (864) 898-5923

Download Solicitation From: <http://www.scacoq.org/landfill.htm>

Description: CHARLESTON COUNTY SCHOOL DISTRICT IS ACCEPTING SEALED BIDS FOR THE SALE & REMOVAL OF FOUR MOBILE CLASSROOMS

Pre-Bid Conf./Inspection: Not mandatory. 6/17/10 – 10:00am

Location: CCSD Berry Campus (old Charleston School of the Arts), 1600 Sarnac St., North Charleston, SC 29405

Sizes: Three singles 24 x 32, one single 24 x 44 – bidder must remove mobiles from site within seven days of bid opening

Bid Due Date/Time: 6/24/10 – 2:00pm

Bid Opening Location: Charleston County School District, Operation Center, 3999 Bridge View Dr., North Charleston, SC 29405

Direct Inquiries To: Troy Williams, troy_williams@charleston.k12.sc.us

Bid Request: frederick_feil@charleston.k12.sc.us

**SURPLUS ITEMS
INCLUDING
BELT PRESS SYSTEMS**

Re-Wa, 561 Mauldin Road Greenville, SC, 29607, is selling surplus items including Belt Press systems previously used at a waste water treatment facility beginning 6/11/10 at 6:00pm. The auction for these items will run until 6/26/10 with the first item's auction ending at 6:15pm. The belt press equipment shall be dismantled & removed by winning bidder.

The sale is being conducted through GovDeals, www.govdeals.com, an online auction service for government surplus. Interested bidders can register free at <http://www.govdeals.com/eas/BiddersAgreement.cfm>. All terms & conditions of the offer & sale are available at www.govdeals.com. Bids will only be accepted through the web site.

Direct Inquiries to Stephanie Selman, (864) 299-4000, Ext 274

Description: HOUSE BUILT BY STUDENTS OF GILBERT HIGH SCHOOL

Solicitation Number: B2010-7

Submit Offer By: 7/6/10 – 3:00pm

Purchasing Entity: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

Bid Request: Call (803) 821-1181 or E-mail jnichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone

number, E-mail address & solicitation name & number.

Buyer: Jack Nichols

NOTICES

NOTICE OF INTENT TO JOIN COOPERATIVE PROCUREMENT FOR HAND & POWER TOOLS

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with State of Oklahoma, Department of Central Services, Central Purchasing, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of Hand & Power Tools. The State of Oklahoma, as lead state on behalf of the National Association of State Procurement Officials (NASPO,) will issue a Request for Proposal, for the purpose of establishing a single or multiple award contracts to be used by Oklahoma, Oklahoma 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 two (2) years with an option to extend the contract for up to two (2), additional two (2) year periods or any portion thereof.

Participating States: Oklahoma (lead state), Arkansas, Delaware, Florida, Kansas, Louisiana, New Jersey, New York, South Dakota, Tennessee, & West Virginia.

The solicitation may be viewed by clicking [here](#).

Contracts will be established with authorized vendors only.

The contact for this Invitation for Bid is [Lisa Bradley@dcs.state.ok.us](mailto:Lisa_Bradley@dcs.state.ok.us), Lisa Bradley, Department of Central Services, Central Purchasing, Will Rogers Building, 2401 N. Lincoln Blvd. Suite 116, Oklahoma City, OK 73105, (405) 522-4480, Fax (405) 521-4475

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.state.sc.us.

NOTICE OF INTENT TO JOIN COOPERATIVE PROCUREMENT FOR LODGING SERVICES – NATIONWIDE & REGIONAL

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with State of Oregon Procurement System (ORPIN), to establish comprehensive, nationwide & regional, multiple award contracts with qualified vendors for the purchase of Nationwide & Regional Lodging Services.

The purpose of the RFP is to establish a price agreement for nationwide & regional lodging services by room for transient & extended stay at or below the domestic GSA per diem rates for participant travelers traveling on official government business within the United States. The State of Oregon Department of Administrative Services State Procurement Office (DAS SPO) conducts this solicitation for these services for the State of Oregon, its participating Oregon Cooperative Purchasing Program members (ORCPP), the Western States Contracting Alliance (WSCA), & other participants. Oregon is the Lead State for this RFP.

The initial term of price agreement awarded will be for 3 years, with an option to extend for additional terms. Multiple awards will result from this RFP. Proposers are to submit a proposal for each brand name of properties offered. Only proposers who represent brands or chains at the national level & can authorize the entire brand or chain to participate under the resulting price agreements under the brand umbrella are to submit a proposal. Individual property owners or franchisees should not submit a proposal. Individual property owners & franchises should direct this RFP to the national or regional sales manager of the brand to respond to this RFP.

In conjunction with a WSCA multi-state sourcing team, Oregon's DAS SPO will assign points for desirable features & points for pricing. The two subtotals will be added for a final total. This is a multiple-award opportunity. The WSCA Sourcing Team & Oregon's DAS SPO will choose the top 5 responsive & responsible proposers for national brands & the top 2 responsive & responsible proposers per region for regional brands who meet the qualifications outlined in this RFP. The resulting price agreements will be permissive agreements & will supplement any existing in-state or national lodging agreements or qualifications that other States may already have in effect.

The solicitation may be viewed at <http://orpin.oregon.gov/open.dtl/welcome>. Viewing the entire solicitation may require an online registration on the State of Oregon website referenced above. You may

"browse" to view a summary of the solicitation without registering, however.

Contracts will be established with authorized vendors only.

The contact for this Request for Proposals is Tim Hay, tim.hay@state.or.us, State Procurement Office, 1225 Ferry Street SE, U140, Salem, Oregon 97301-4285, (503) 378-4650, Fax (503) 373-1626.

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

GOT COMMENTS?

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

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

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

(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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