

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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May Be Reproduced, Stored in a Retrieval
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Permission of the Publisher.

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

CONSTRUCTION

Invitation for Construction Bids

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

Project Name: CLASS OF 1960;
NORTH GREEN

Project Number: H12-9852

Location: Clemson University

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project includes the removal of concrete sidewalks, add fill & top soil, fine grading, drainage, brick walls, steps, ramps, sidewalks, site furniture, site lighting, irrigation & planting trees & shrubs in a space bounded by Carillon Gardens (north) & the outdoor amphitheatre (south) & Martin Hall (east) & Brackett Hall (west). The work also includes, but is not limited to, temporary traffic controls & erosion control. Work shall be completed in one phase. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$450,000 - \$650,000

Architect/Engineer: Clemson University

A/E Contact: Barry Anderson

A/E Address: Gentry Hall, 191 Old
Greenville Hwy., Clemson, SC
29634

A/E Telephone: (864) 656-5189

A/E Fax: (864) 656-0167

A/E E-mail: bdandrs@clemson.edu

Plans May Be Obtained From:

http://www.clemson.edu/facilities/capital_projects/projects/Class%20of%201960/index.html - addenda will be posted with plans at this web site

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 9/4/09 – 1:00pm

Place: Gentry Hall, 191 Old Greenville
Hwy., Clemson

Agency/Owner: Clemson University

Name & Title of Agency Coordinator:
Sam Zanca, Project Manager

Address: Gentry Hall, 191 Old Greenville
Hwy., Clemson, SC 29634

Telephone: (864) 656-4270

Fax: (864) 656-0167

E-mail: szanca@clemson.edu

Bid Due Date/Time: 9/17/09 – 2:00pm

Place: Gentry Hall, 191 Old Greenville
Hwy., Clemson, SC 29634

Hand Deliver Bids To: Clemson University,
Gentry Hall, 191 Old Greenville
Hwy., Clemson, SC 29634-5952

Mail Bids To: Clemson University, Gentry
Hall, 191 Old Greenville Hwy.,
Clemson, SC 29634-5952

RE-BID

Project Name: ORANGEBURG
V.R. CENTER TRUCK
ENTRANCE CONSTRUCTION

Project Number: H73-9587-PG

Location: Orangeburg, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Work involves the grading, drainage & construction of a new asphalt truck access drive, & concrete parking area. Work also includes new fencing to match existing as shown on civil drawings. See civil drawings for complete scope of work. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$500,000

Architect/Engineer: CDA Architects

A/E Contact: Edel Mobley

A/E Address: 1523 Huger St., Columbia,
SC 29201

A/E Telephone: (803) 799-6502

A/E Fax: (803) 799-2014

A/E E-mail: edel@cdaarchitectsinc.com

Plans on File At:

AGC: Columbia

Dodge: Columbia

Plans May Be Obtained From: CDA Architects, (803) 799-6502

Plan Deposit: \$100.00, refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: SC Vocational Rehabilitation Department

Name & Title of Agency Coordinator:
Wes Stokes, Director of Facilities
Management

Address: PO Box 15, West Columbia, SC
29171

Telephone: (803) 528-1653

Fax: (803) 935-5653

E-mail: wstokes@scvrd.state.sc.us

Bid Due Date/Time: 9/22/09 – 2:00pm

Place: SCVRD, 1410 Boston Ave., West
Columbia, SC

Hand Deliver Bids To: SC Vocational Rehabilitation Department, Attn.:
Wes Stokes, 1410 Boston Ave.,
West Columbia, SC

Mail Bids To: SC Vocational Rehabilitation Department, Attn.: Wes Stokes,
PO Box 15, West Columbia, SC
29171-0015

Description: D.S.N. ADULT ACTIVITY
DAY CENTER CONSTRUCTION

Solicitation Number: IFB 2909/101024

Delivery Point: Beaufort County, SC

Description of Project: The work includes construction of a new single-story Adult Activity Day Center of approximately 25,000 SF. Project scope includes, but is not limited to, site work, asphalt paving, utilities, concrete hardscaping, landscaping, aluminum fencing, new steel-frame structures with masonry veneer & metal / built-up roofs, aluminum storefront & curtain wall, plumbing, HVAC (including ground-source heat pumps), controls, electrical, lighting, fire protection, communications, accessories & appurtenances, complete as shown on the contract drawings & as described in the project manual

Pre-Bid Conf.: 9/10/09 – 10:00am at Beaufort County Purchasing Department, Conference Room, 102 In-

dustrial Village Rd., Building #2, Beaufort

Bidding Documents, plans & specifications are available at the office of the Beaufort County Engineer, 102 Industrial Village Rd., Building #3, Beaufort, SC. There will be a \$250.00 non-refundable charge per set for documents. Express mail charge is an additional \$50.00

Submit Offer By: 10/1/09 – 3:00pm

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

Direct Inquiries To: Robert E. Klink, PE, County Engineer, (843) 470-2635

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

Bidder / Contractor will be required to comply with the Davis-Bacon Act. Bidder / contractor for this project will be required to comply with the President's Executive Order No. 11246 & Order No. 11375, which prohibit discrimination in employment regarding race, creed, color, sex or national origin. Bidder / contractor for this project will be required to comply with Title VI of the Civil Rights Act of 1964, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

No Submitted Bid may be withdrawn after the scheduled closing time for receipt of bids for a period of 90 days

Any Prospective Bidder / Contractor who is aggrieved in connection with the solicitation of this contract may protest to Beaufort County Purchasing Director in accordance with Section 11-35-4210 of the SC Code of Laws, applicable Beaufort County ordinances / directives & project specifications

Beaufort County Reserves the Right to reject all bids & to waive minor informalities & irregularities

This Project Is Being Funded in part through the American Recovery & Reinvestment Act, through the CDBG Recovery Program administered by the SC Department of Commerce, Division of Grants Administration

Project Name: WATERLINE IMPROVEMENTS

Project Number: 2090057GD

Location: North Myrtle Beach

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: 12" waterline improvements on Highway 17 & Ocean Boulevard – about 10,000 feet

Architect/Engineer: N/A

Plans on File At: City Hall, 1018 2nd Ave. South, North Myrtle Beach, SC 29582

Plans May Be Obtained From: Support Services, 1120 2nd Ave. South, North Myrtle Beach, SC 29582

Plan Deposit: \$35.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: City of North Myrtle Beach

Name & Title of Agency Coordinator: Gloria Dix, Support Services Supervisor

Address: 1120 2nd Ave. South, North Myrtle Beach, SC 29582

Telephone: (843) 280-5529

Fax: (843) 280-5636

E-mail: gcdix@nmb.us

Bid Due Date/Time: 9/10/09 – 3:00pm, ET

Place: Support Services Building, 1120 2nd Ave. South, North Myrtle Beach, SC 29582

Hand Deliver Bids To: Support Services Building, 1120 2nd Ave. South, North Myrtle Beach, SC 29582

Mail Bids To: Support Services Building, 1120 2nd Ave. South, North Myrtle Beach, SC 29582

Project Name: BUS DRIVER FACILITY, DISTRICT OFFICE ENTRY IMPROVEMENTS & FRESHMAN ACADEMY GYM BUILDING FINISHES IMPROVEMENTS

Project Number: 08133

Location: 100 North Danzler Rd., Duncan, SC 29334, & 100 Rowe St., Duncan, SC 29334

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: New 830 square foot bus driver facility, site & entry improvement at the District Office to provide ADA accessibility & miscellaneous finish material replacements for the Gymnasium building of the Freshman Academy

Construction Cost Range: \$300,000 - \$700,000

Architect/Engineer: McMillan Smith & Partners Architects, PLLC

A/E Contact: Brian Deichman, AIA

A/E Address: PO Box 5331, Spartanburg, SC 29304

A/E Telephone: (864) 585-5678

A/E Fax: (864) 542-9451

E-mail: bdeichman@mcmillansmith.com

Plans May Be Obtained From: Imaging Technology

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 9/9/09 – 10:00am

Place: Spartanburg County School District Five District Office

Agency/Owner: Spartanburg County School District Five

Name & Title of Agency Coordinator: Barry Reese, Director of Fine Arts

& Procurement – District Five Schools

Address: 100 North Danzler Rd., Duncan, SC 29334

Telephone: (864) 949-2350

Fax: (864) 439-0051

E-mail: Barry.Reese@spart5.net

Bid Due Date/Time: 9/22/09 – 3:00pm

Place: Spartanburg School District Five District Office

Hand Deliver Bids To: Spartanburg County School District Five, Attn.: Barry Reese, 100 North Danzler Rd., Duncan, SC 29334

Mail Bids To: Spartanburg County School District Five, Attn.: Barry Reese, 100 North Danzler Rd., Duncan, SC 29334

WATER SYSTEM IMPROVEMENTS FOR TOWN OF ELLOREE

Owner: Town of Elloree

SRF Project No.: 3810003-01

BPB Project No.: 09228

Separate Sealed Bids for Water System Improvements for the Town of Elloree will be received at the Town Hall at 2623 Cleveland Street until 2:00pm, on September 29, 2009, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct the Water System Improvements, consisting of the following approximate quantities: To install 30 additional gate valves & the related appurtenances.

Bidders Must Comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240. Bidder must make positive efforts to use small & minority owned businesses.

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

- Owner: Town of Elloree
- AGC Offices: Columbia, Greenville & Charleston, SC & Charlotte, NC
- Dodge Plan Rooms: Columbia, & Charleston, SC, Charlotte, NC, & Atlanta, GA.
- Engineers: BP Barber, Florence, South Carolina
- Office of SC Minority Business Development: 1515 Richland Street, Columbia, SC.

Drawings, Specifications & Contract Documents May Be Obtained from the office of BP Barber, 1807 West Evans St., Suite C, Florence, SC 29501-3334, upon a non-refundable payment of \$100.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & e-mail address.

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders. A one hundred percent (100%) payment bond & performance bond will be required. Contractor must provide fire, extended coverage, vandalism, & malicious mischief insurance equal to the actual value of the insured property during construction.

The Project Is Being Funded in part by a loan from the State Revolving Fund & therefore bidders must comply with all applicable State & Federal requirements identified in the contract documents. A requirement of this project is that prospective bidders must implement procedures that ensure disadvantaged business enterprise (DBE) firms are given opportunities for meaningful participation if subcontracts are awarded. The contractor must follow the "good faith" strategies outlined in the "Disadvantaged Business Enterprise" (DBE) compliance section of the Federal Requirements for SRF Funding. The goal stated in the contract documents for participation by MBE / WBE firms is MBE: 3.6% & WBE: 2.4%.

Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved in connection with the solicitation of this contract may protest to engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

Contractors Shall Have A Classification of WL. No bidder may withdraw the bid within 90 days after the actual date of the opening & thereof. These bid documents will be modified only by written addenda. The Owner reserves the right to waive any informalities or to reject any or all bids.

Total Funds Available for construction amount to \$180,000.

Engineers: BP Barber, 1807 West Evans Street, Suite C, Florence, SC 29501-3334

Owner: Town of Elloree, 2623 Cleveland Street, Elloree, SC 29047

**IDLEWOOD PUMP STATION
& FORCE MAIN PROJECT
FOR SPARTANBURG
SANITARY SEWER DISTRICT**

Sealed Bids For Furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of the "Idlewood Pump Station & Force Main Project" will be received by the Owner at the Spartanburg Sanitary Sewer District Engineering Office, 200 Commerce St., Spartanburg, SC 29304, until 2:00pm, local time, on Monday, September 14, 2009, & then at said office publicly opened & read aloud.

The Project Consists Of The Following Major Elements: Construction of a wastewater pump station, approximately 13,000 LF of 8" force main, & all necessary appurtenances. The work will be awarded in one contract.

The Instructions To Bidders, Bid, Contract Agreement, drawings, specifications & forms of bid bond, performance bond, payment bond & other contract documents may be examined at the following locations:

- Spartanburg Sanitary Sewer District: Engineering Office, 175 N. Liberty Street, Spartanburg, SC 29304, (864) 585-9142
- Hill Engineering, LLC: 3258 Scott Rd, Great Falls, SC 29055, (803) 482-3528
- Dodge & AGC: Columbia, SC Charlotte, NC, & Greenville, SC

Copies Of Contract Documents May Be Obtained at the office of the engineer, Hill Engineering LLC, 3258 Scott Rd. PO Box 452, Great Falls, SC 29055, upon payment of \$200.00, non-refundable, for each set. No partial sets will be sold. Shipment will be via delivery service – three-day delivery. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

Each Bid Must Be Accompanied by a certified check or bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina & listed in the latest issue of U.S. Treasury Circular 570, in the amount of five percent of the bid.

The Contractor Submitting The Bid shall be properly licensed in the State of South Carolina to bid & perform work on which the bid is submitted at the date of the bid.

The Successful Bidder For This Contract will be required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid.

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

Spartanburg Sanitary Sewer District
Tom Milazzo, Project Engineer

**INSTALLATION
OF CENTRAL HEATING SYSTEM
& WITH ELECTRICAL UPDATES**

0910-09-08-01

Notice Is Hereby Given that The City of Spartanburg is requesting proposals for the installation of a central heating system & electrical updating to handle the added load.

The City Of Spartanburg, Hereby Notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City Of Spartanburg Reserves The Right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of proposals for the purpose of reviewing the Proposals & investigating the qualifications of prospective parties, prior to awarding of the contract. The vendor who is awarded the proposal will be required to obtain a City of Spartanburg business license.

A Non-mandatory Pre Bid Tour Is Scheduled for August 25, 2009, at 9:00am, at the site, 219 Fischer Ave., Spartanburg, SC.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, September 8, 2009, no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

Technical Question Regarding The Scope Of Services should be directed to Lynn Coggins, Construction Project Administrator, City of Spartanburg at (864) 596-2914.

Proposals Can Be Hand Delivered or mailed to the following address:

City of Spartanburg
Attn.: Procurement & Property Division

PO Box 5107
145 West Broad Street
Spartanburg, SC 29304

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.

CONSULTANT / PROFESSIONAL SERVICES

READVERTISEMENT TO AMEND BID OPENING DATE

Description: ENVIRONMENTAL REVIEW CONSULTANT – CITY OF ROCK HILL

Solicitation Number: PUR158

Delivery Point: Rock Hill

Submit Offer By: 9/11/09

Purchasing Entity: City of Rock Hill Operations Center, 349 Columbia Ave., Rock Hill, SC 29730

Direct Inquiries To: Tracy Smith, City Manager's Office, PO Box 11706, Rock Hill, SC 29731, E-mail tsmith@cityofrockhill.com

Buyer: Marty Burr, Performance Manager, (803) 329-5551

Bid Request: www.cityofrockhill.com

Description: ASBESTOS & LEAD-BASED PAINT INSPECTION SERVICES

Solicitation Number: RFP 09-055

Opening Date/Time: 9/9/09 – 3:30pm

Location: County of Georgetown Purchasing Office, Room #201 (small conference room), 129 Screven St., Georgetown, SC

Direct Inquiries To: Kyle Prufer at kprufer@georgetowncountysc.org or fax (843) 545-3500. Inquiries must be in writing.

Buyer: Kyle Prufer, (843) 545-3082

Download Solicitation From: <http://www.georgetowncountysc.org/procurement/bids.html>

REQUEST FOR PROPOSAL

Description: ENERGY CONSERVATION SERVICES

Solicitation Number: 2009-25

Delivery Point: Chapin & Irmo, SC

Submit Offer By: 9/15/09 – 11:00am

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

Direct Inquiries To: Cora Drayton, phone (803) 476-8148 or E-mail cdrayton@lex5.k12.sc.us

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

CONSULTANT TO PROVIDE FORM-BASED CODE FOR STONE AVENUE PROJECT

RFP 10-3247

The City of Greenville is requesting proposals from qualified firms to develop Form-Based Code for the Stone Avenue Corridor. This project will require the selected consultant to provide to the City of Greenville a proposed hybrid form-based code meant to supersede, either entirely or in part, the present zoning ordinance & other local land development regulations that apply to the City of Greenville in the area known as the "Stone Avenue Corridor". This code should be consistent with the definitions & evaluation criteria established by the Form-Based Codes Institute (FBCI). Interested firms or individuals may obtain the RFP document on the internet at <http://www.greenvillesc.gov/omb/BidsRFPs.aspx> or from the Purchasing Division

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-5702
- novackd@greatergreenville.com

Proposals will be received at the address above until 3:00pm, ET, September 24, 2009.

The City of Greenville Is an Equal Opportunity Employer

RFP Name: CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY-COMPREHENSIVE STUDY PROJECT

The Central Midlands Regional Transit Authority (CMRTA) hereby solicits proposals from potential vendors for the conduct of a three part analysis and planning effort consisting of a Comprehensive Operational Analysis (COA); a Contract Operator Management Performance Review; & a County-wide (Richland County, SC) Park & Ride Study. This comprehensive study project will result in a detailed analysis of the existing CMRTA system (fixed route bus and paratransit) & a full compliment of recommendations as to what improvements can be made to improve efficiency, modernize the route network and apply financial resources where they are most needed. The comprehensive study project will also result in recommendations, implementation plans, and financing plans based on existing financial constraints as well as potential additional future funding.

Project Time-frame: All project work resulting from this solicitation must be completed and the final report document provided to the CMRTA no later than February 1, 2010. Effective Monday August 24, 2009, proposal documents can be obtained by contacting, via email, Michelle Ransom at micheller@gocmrta.com. In the interest of time, all proposal documents will be sent via email to all prospective vendors who request a copy.

No verbal responses to prospective vendor's inquiries will be provided as a part of this solicitation. Questions or requests for additional information regarding this RFP document and/or its instructions, shall be provided in writing by prospective vendors, via email, to Michelle Ransom at micheller@gocmrta.com by or before 12:00pm, local time, Wednesday Sept. 2, 2009. Written responses will be provided, via email, at or before 5:00pm, Friday Sept. 4, 2009.

Deadline for proposal submission shall be no later than 1:00pm, local time on September 11, 2009.

CMRTA reserves the right to cancel this solicitation at any point, if it is determined by the CMRTA Board of Directors to be in the best interest of the CMRTA.

EQUIPMENT

Description: KITCHEN EQUIPMENT

Solicitation Number: 348567

Delivery Point: SC Dept. of Corrections, Food Service Warehouse, 4422 Broad River Rd., Columbia, SC 29210

Submit Offer By: 9/3/09 – 10:00am

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

Direct Inquiries to Buyer: Melissa Mims, mims.melissa@doc.state.sc.us or (803) 896-1935

Download Solicitation From: <https://sword.doc.state.sc.us/procure-bulletin/viewSolicitations.do>

Description: THE CITY OF MARION POLICE DEPARTMENT IS CURRENTLY ACCEPTING BIDS FOR TASERS – 30 EACH TASER X26 WITH BLADETECH HOLSTER & D.P.M.; ONE EACH TASER X26 U.S.B. DATAPORT DOWNLOAD KIT; 90 EACH TASER 25' XP PENETRATION AIR CARTRIDGE; 60 EACH TASER 15' AIR CARTRIDGE / TRAINING USE; 30 EACH

**TASER FOUR-YEAR
EXTENDED WARRANTY**

Submit Offer By: 8/31/09 – 12:00 noon.

Not a public bid opening

Purchasing Agency: City of Marion Police Department

Direct Inquiries To: Lt. Tony Flowers,
(843) 423-8616

Buyer: Elizabeth Fick, (843) 423-5961 or
E-mail efick@marionsc.gov

INVITATION FOR BID

Solicitation Number: IFB No. 4356-10K

Description of Work: THE PURCHASE
OF ONE NEW 3/4-TON 4X4
CREW CAB PICKUP TRUCK

Due Date/Time: Tuesday, 9/8/09 – 3:00pm

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

To Obtain a Copy of This Solicitation:

Please visit our web site at
www.charlestoncounty.org or
contact the Procurement Dept. at
(843) 958-4750

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

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

Description: ONE (1) DIESEL FUEL
SUPPLY TRUCK FOR
GEORGETOWN COUNTY
PUBLIC SERVICES
DEPARTMENT'S
ENVIRONMENTAL SERVICES
DIVISION

Solicitation Number: 09-040

Delivery Point: Georgetown, SC

Opening Date/Time: 9/9/09 – 3:00pm

Location: County of Georgetown Purchasing
Office, Room #201 (small
conference room), 129 Screven
St., Georgetown, SC

Direct Inquiries To: Kyle Prufer at
kprufer@georgetowncountysc.org
or fax (843) 545-3500. Inquiries
must be in writing.

Buyer: Kyle Prufer, (843) 545-3082

Download Solicitation From:

<http://www.georgetowncountysc.org/procurement/bids.html>

**ROLL-OFF TRUCK
WITH A ROLL RITE
AUTOMATIC TARP SYSTEM**

Laurens County is accepting bids for a new 2007, 2008 or 2009 Mack Roll-Off Truck or

equal with a Roll Rite Automatic Tarp System. Bid is to include the installation of a used Galbreath Hoist System furnished by Laurens County. Bidders must be located within a 75-mile radius of Laurens, SC, & have a complete repair & service facility for all equipment installed by the bidder. For more information & complete specifications contact Dennis Ginn, Laurens County Solid Waste & Recycling Manager, at (864) 682-2415.

Bids must be received in a sealed envelope clearly marked "Roll-Off-Truck" at Laurens County Department of Public Works, 3 Catherine St., Laurens, SC, or by mail to PO Box 238, Laurens, S C 29360 prior to 2:00pm, 09/02/09, at which time they will be publicly opened.

Laurens County reserves the right to accept or reject any or all bids. Laurens County promotes & solicits participation by small & disadvantaged business enterprises in this & all requests for bids.

**40-CUBIC YARD, OPEN TOP
ROLL-OFF WASTE CONTAINERS
FOR LAURENS COUNTY**

Laurens County is seeking bids from qualified vendors to provide approximately thirty to forty 40-cubic yard open top roll-off waste containers. For more information & complete specifications contact Dennis Ginn, Laurens County Solid Waste & Recycling Manager, at (864) 682-2415.

Bids must be received in a sealed envelope clearly marked "Waste Container Bid" at Laurens County Department of Public Works, 3 Catherine St., Laurens, SC, or mailed to PO Box 238, Laurens, SC 29360, & received prior to 2:00pm, on 09/02/09, at which time they will be publicly opened.

Laurens County reserves the right to accept or reject any or all bids. Laurens County promotes & solicits participation by small & disadvantaged business enterprises in this & all requests for bids.

**EQUIPMENT
FOR LAURENS COUNTY**

Laurens County is seeking bids from qualified vendors to provide the equipment listed below. All items will be bid & awarded separately. Vendors may bid on one or more of the individual items but must submit each item in a separate sealed envelope clearly marked to identify the bid item with the words below shown in quotation marks.

For more information & specifications contact Dennis Ginn, Laurens County Solid Waste & Recycling Manager, at (864) 682-2415. Bids must be received at Laurens County Department of Public Works,

3 Catherine St., Laurens, SC, or mailed to PO Box 238, Laurens, SC 29360, & received prior to 2:00pm, 09/02/09, at which time they will be publicly opened.

Laurens County reserves the right to accept or reject any or all bids. Laurens County promotes & solicits participation by small & disadvantaged business enterprises in this & all requests for bids.

Equipment being solicited:

- "Gas Oil Mixture Tank" 500 gallon capacity & installation
- "Agricultural Oil Tank" 600 gallon capacity & installation
- "MX 30 Waste Oil Heater" & installation

**INFORMATION
TECHNOLOGY**

FIXED PRICE BID

Description: I.T. TEMP STAFF
AUGMENTATION SERVICES

Solicitation Number: 5400001129

Submit Offer By: 9/3/09 – 2:30pm

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

Buyer: Michele Mahon

Email: mmahon@itmo.sc.gov

Phone: (803) 896-5249

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001129>

Description: ITMO: GREENVILLE
TECHNICAL COLLEGE I.T.
CONSULTING

Solicitation Number: 5400001051

Submit Offer By: 9/24/09 – 2:30pm

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

Buyer: Ethan Turner

Email: ethan.turner@itmo.sc.gov

Phone: (803) 896-0061

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001051>

Description: PROVIDE NEW LINUX
SERVER

Solicitation Number: USC-RFQ-1546-DG

Delivery Point: Columbia, SC

Submit Offer By: 9/2/09 – 9:00am. Not a
public bid opening

Purchasing Entity: USC Purchasing,
Ste. 606, 1600 Hampton St., Co-

Columbia, SC 29208,
(803) 777-4115

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

Buyer: William (Dennis) Gallman

Description: FURNISH, DELIVER & SUPPLY WEB-BASED, MULTI-TENANT CHEMICAL / BIOLOGICAL MANAGEMENT SYSTEM

Solicitation Number: 10.18.JS.Q

Delivery Point: Charleston, SC

Submit Offer By: 9/3/09 – 2:00pm

Purchasing Entity: College of Charleston
66 George St., Charleston, SC 29424

Direct Inquiries to Buyer: Justin Schiavoni, E-mail schiavonij@cofc.edu or phone (843) 953-5483

Download Solicitation From:
<http://www.cofc.edu/~procure/Solicitations.htm>

Description: MYRICOM 10G PRODUCTS & SUPPORT

Solicitation Number: IT7042

Delivery Point: Clemson, SC

Submit Offer By: 9/8/09 – 2:30pm

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

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

Direct Technical Inquiries to Buyer: Tammy Crooks, (864) 656-0641 or duncant@clemson.edu

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

RE-BID

Description: PROVIDE COMPREHENSIVE PRINTER ACCOUNTING MANAGEMENT SUITE

Solicitation Number: RFQ 0972VW

Delivery Point: Conway, SC

Submit Offer By: 9/8/09 – 11:00am. Not a public bid opening

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

Direct Inquiries to Buyer: Vicki Williams, phone (843) 349-2912 or E-mail vicki@coastal.edu

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

Description: M.S. EXCHANGE CONVERSION FROM 2003 TO 2007

Solicitation Number: R005561

Delivery Point: Columbia, SC

Submit Offer By: 9/4/09 – 11:00am. Not a public bid opening

Purchasing Agency: SC Employment Security Commission, Room 101, 1550 Gadsden St., Columbia, SC 29201

Direct Inquiries To: Purchasing

Buyer: Larry Evans

Telephone: (803) 737-2402

E-mail: levans@sces.org

REQUEST FOR PROPOSAL

Description: NEW I.T. DESIGN SERVICES FOR LEXINGTON & RICHLAND SCHOOL DISTRICT FIVE

Solicitation Number: 2009-17

Delivery Point: Irmo & Chapin, SC

Submit Offer By: 9/17/09 – 11:00am

Purchasing Agency: School District Five Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

Direct Inquiries/Proposal Request To: Cora Drayton, phone (803) 476-8113 or E-mail cdrayton@lex5.k12.sc.us

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

Description: INSTALLING TOUGHBOOKS IN COUNTY AMBULANCES

Solicitation Number: EMS-AMB Laptops

Delivery Point: Winnsboro, SC

Submit Offer By: 9/10/09 – 2:00pm

Purchasing Agency: Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180

Buyer: Sheila Pickett, phone (803) 635-1415, Ext. 1046 or E-mail spickett@fairfieldsc.com

Description: FEDERATED SEARCHING & GEOLOCATION AUTHENTICATION SOLUTION FOR DISCUS, SOUTH CAROLINA'S VIRTUAL LIBRARY.

Details: Solution must provide a federated & non-federated searching of multiple commercial full-text subscription databases, free web sites & proprietary databases. Tiered authentication-first trying to authenticate by geolocated IP address. Failing that, then offering another option as agreed upon by the vendor & State Library. A hosted selection offering tech support. A user friendly, customizable interface or profiled set

of interfaces that serve as the entry point for SC citizens. An online administrative tool that allows library staff to manage & dynamically update the system without programming expertise or vendor assistance. A usage reporting tool that dynamically generates a variety of reports. Please respond to this request as soon as possible.

Solicitation Number: None

Submit Offer By: 9/3/09 – 5:00pm

Purchasing Agency: SC State Library, 1430 Senate St., Columbia, South Carolina 29201

Buyer: Danielle Woodard, (803) 734-8667, dwoodard@statelibrary.sc.gov

HELP DESK SOLUTION FOR CHARLESTON COUNTY PARK & RECREATION COMMISSION

RFP#09-03-TECHNOLOGY

The Charleston County Park & Recreation Commission is seeking proposals from qualified firms to provide a Help Desk Solution as outlined in the Request for Proposal document.

To receive a copy of the Request for Proposal, contact Ms. Sharon Rush, Administrative Assistant, Charleston County Park & Recreation Commission, 861 Riverland Drive, Charleston, SC 29412 or (843) 762-2172. Proposals must be submitted no later than 2:00pm, on September 18, 2009, as outlined in the Request for Proposal documents.

MAINTENANCE / REPAIR

Description: REMOVE EXISTING SHINGLES & INSTALL NEW SHINGLES ON THREE WOOD FRAMED & PITCHED ROOF BUILDINGS

Specifics: Building "A" is 1,852 sq. ft. Hip Roof; Building "B" is 1,357 sq. ft. Gable Roof; Building "C" is 1,491 sq. ft. Gable Roof

Solicitation Number: 91409

Delivery Point: Columbia

Site Visit: Required. Site visits will be held on Monday, 8/31/09, from 2:00pm to 4:00pm & on Tuesday, 9/1/09, from 9:00am to 11:00am. Contact David Owen at (803) 896-8829 to make an appointment

Submit Offer By: 9/14/09 – 10:00am

Purchasing Entity: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212

Direct Inquiries To: David Owen, phone (803) 896-8829 or E-mail downen@forestry.state.sc.us

MINOR CONSTRUCTION

Description: WATER LINE REPLACEMENT

Solicitation Number: 5400001126

Submit Offer By: 9/15/09 – 11:00am

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

Buyer: James Jackson

Email: jacksonj@dnr.sc.gov

Phone: (803) 734-3978

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001126>

Description: RIVERBANKS ZOO & GARDEN IS SEEKING BIDS FOR A REPLACEMENT BARN FOR HOOF STOCK.

Details: Turn key 20 X 48 X 10 pole barn to house Zebras. Barn must fit on the existing foot print. Zoo personnel have developed a mostly narrative set of specs from which you will develop plans & submit a bid.

Solicitation Number: RBZG82009

Delivery Point: Columbia, SC

Mandatory Pre-Bid Site Visit: Wednesday September 9th – 3:00pm, Riverbanks Zoo Discovery Center Building conference room – Arrive promptly as tour of existing facility is a mandatory requirement to submit a bid. Staff will be available to describe operations & answer questions

Due Date/Time: September 23, 2009, by 4:00pm, Riverbanks Zoo Discovery Center Building conference room

Submit To: Mail to Riverbanks Zoo & Garden, PO Box 1060, Columbia, SC 29202 or hand deliver to receptionist at the employee entrance, Attn: Eric Helms

No bid will be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law.

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

Riverbanks Zoo & Garden 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 Riverbanks Zoo & Garden to do so. Riverbanks Zoo & Garden will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

MINOR CONSTRUCTION PROJECTS FOR LAURENS COUNTY

Laurens County is seeking bids from qualified vendors to provide construction services for each of the items listed below. All items will be bid & awarded separately. Vendors may bid on one or more of the individual items but must submit each item in a separate sealed envelope clearly marked to identify the bid item below with the words shown in quotation marks.

For more information & specifications contact Dennis Ginn, Laurens County Solid Waste & Recycling Manager, at (864) 682-2415. Bids must be received at Laurens County Department of Public Works, 3 Catherine St., Laurens, SC or mailed to PO Box 238, Laurens, SC 29360, & received prior to 2:00pm, 09/02/09, at which time they will be publicly opened.

Laurens County reserves the right to accept or reject any or all bids. Laurens County promotes & solicits participation by small & disadvantaged business enterprises in this & all requests for bids.

- "Metal Building" partially enclosed 14 ga., 24' W x 41' L x 10' H & installation
- "Concrete Slab" 150' x 150' x 8" thick, built on site
- "Commercial Grade (9 ga.) Chain Link Fence" built on site

SERVICES

Description: WATERCRAFT LIABILITY & HULL COVERAGE

Solicitation Number: 5400001112

Pre-Bid Conf.: 9/1/09 – 10:00am

Place: Large Conference Room, Materials Management Office, Capital Center, 1201 Main St., Ste. 600, Columbia, SC 29201

Submit Offer By: 9/21/09 – 11:00am

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

Buyer: Daniel Covey

E-mail: dcovey@mno.sc.gov

Telephone: (803) 737-0674

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001112>

REQUEST FOR INFORMATION

Description: THE SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL'S OFFICE OF PUBLIC HEALTH PREPAREDNESS IS SUBMITTING A REQUEST FOR INFORMATION (R.F.I.) SEEKING TO ENHANCE ITS CURRENT NURSING STAFF TO FURTHER ASSIST IN ADMINISTERING THE 2009-10 SEASONAL INFLUENZA & H1N1 (SWINE FLU) PANDEMIC VACCINES

Specifics: The intent of the RFI is to identify professional medical staffing agencies with a sizeable pool of nursing personnel (RNs & LPNs with an active, unencumbered South Carolina license or an active license in a compact state

Solicitation No.: RFI-H1N1V-9/3/09-EMW

Delivery Point: Columbia, SC

Submit Information By: 9/3/09 – 2:30pm

Submittal Location: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

Web Site: <http://www.scdhec.net/procurement>

Buyer: E. Madison Winslow, (803) 898-3487

Description: ONE-TIME LIMB TRIMMING WITHIN THE RIGHT-OF-WAY IN DISTRICT #4

Specifics: The District includes Cherokee, Chester, Chesterfield, Fairfield, Lancaster, Union & York counties

Solicitation Number: SB10090

Pre-Bid Conf.: Not mandatory. 9/9/09 – 1:00pm, ET, at Chester District #4 Office, 1232 J.A. Cochran Bypass, Chester, SC 29706. Call (803) 377-4155 for directions

Submit Offer By: 9/22/09 – 10:00am

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

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

Buyer: Lane Crooks, CPPB, phone (803) 737-1485 or E-mail

crookshl@scdot.org

Download Solicitation From:

www.scdot.org/doing/procurement

Description: ONE-TIME CLEAN-UP CUT WITHIN THE RIGHT-OF-WAY IN DISTRICT #4

Specifics: The District includes Cherokee, Chester, Chesterfield, Fairfield, Lancaster, Union & York counties

Solicitation Number: SB10088

Pre-Bid Conf.: Not mandatory. 9/9/09 – 10:00am, ET, at Chester District #4 Office, 1232 J. A. Cochran

Bypass, Chester, SC 29706. Call (803) 377-4155 for directions

Submit Offer By: 9/22/09 – 10:00am

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

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

Buyer: Lane Crooks, CPPB, phone (803) 737-1485 or E-mail crookshl@scdot.org

Download Solicitation From: www.scdot.org/doing/procurement

Description: PROVIDE LATENT TUBERCULOSIS INFECTION (L.T.B.I.) TESTING & TREATMENT TO THE HOUSE BALLROOM COMMUNITY FOR S.C.D.H.E.C.

Solicitation Number: RFQ-36495-09/03/09-MAR

Delivery Point: Columbia, SC

Submit Offer By: 9/3/09 – 2:30pm

Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

Direct Inquiries to Buyer: Michelle Robinson, CPPB, (803) 898-3469

Download Solicitation From: <http://www.scdhec.net/procurement>

Description: CONTRACT TO PERFORM ANALYSES OF SOIL, WATER CONCRETE, PLANT & WASTE SAMPLES

Specifics: The above per the standards & methods listed in the SC Radioactive Materials Regulation 61-63 Title A, SC Reg. 61-83, the U.S. Safe Drinking Water Act, 40 CFR Part 141, the SC Hazardous Waste Management Regulation 61-79 & EPA SW-846 "Test Methods for Evaluating Solid Waste, Physical / Chemical Methods"

Solicitation No.: RFP-36498-9/8/09-EMW

Delivery Point: South Carolina

Submit Offer By: 9/8/09 – 2:30pm

Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

Bid Request: <http://www.scdhec.net/procurement>

Buyer: E. Madison Winslow, (803) 898-3487

Description: TRANSPORTATION SERVICES FOR 24 CONSUMERS OF THE CHARLES LEA CENTER

Solicitation Number: 946

Delivery Point: Spartanburg

Submit Offer By: 9/14/09 – 10:00am

Purchasing Agency: Charles Lea Center, 195 Burdette St., Spartanburg, SC 29307

Buyer: Denise Cawrse, phone (864) 562-2266 or fax (864) 562-2116 or E-mail dcawrse@charleslea.org

Solicitation Number: IFB No. 4322-10M
Description of Work: PROVIDE CARPET CLEANING SERVICES FOR VARIOUS CHARLESTON COUNTY LOCATIONS

Pre-Bid Conf./Site Visit: Mandatory. Late arrivals will not be allowed to sign in. Tuesday, 9/1/09 – 9:00am at Lonnie Hamilton III Public Services Building, 4045 Bridge View Dr., Ste. B251, North Charleston, SC 29405

Conference attendees will visit all sites referred to in this IFB, which may take up to four (4) days. Prospective bidders must visit all sites they intend to bid

Last Day for Written Questions: Thursday, 9/10/09 – 5:00pm. Fax number is (843) 958-4758

Due Date/Time: Thursday, 9/24/09 – 3:00pm

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

To Obtain a Copy of This Solicitation: Please visit our web site at www.charlestoncounty.org or contact the Procurement Dept. at (843) 958-4750

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

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

PRE-EVENT CONTRACT FOR DISASTER RECOVERY SERVICES FOR SUMTER COUNTY

REQUEST FOR PROPOSALS

The County of Sumter is accepting separate sealed Requests for Proposals from qualified Contractors for "Pre-Event Disaster Recovery Services." Requests for Proposals will be received in the Purchasing Department of the Sumter County Administration Building, 13 East Canal Street, Sumter, South Carolina 29150, until 11:00am, on Thursday, September 17, 2009. Sumter County reserves the right to reject any or all proposals & waive any or all technicalities.

Copies of the proposal documents may be obtained from the County's Purchasing Office by calling (803) 436-2329, or by writing to the County's Purchasing Agent, Robert E. Galloway, Jr., County of Sumter, Purchasing Department, 13 East Canal Street, Sumter, SC 29150. Email requests must be submitted to Purchasing@sumtercountysc.org.

SUPPLIES

Description: STICK BROOMS

Solicitation Number: 374423

Delivery Point: SC Dept. of Corrections, Commissary Warehouse, 4420 Broad River Rd., Columbia, SC 29210

Submit Offer By: 9/10/09 – 10:00am

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

Direct Inquiries to Buyer: Melissa Mims, mims.melissa@doc.state.sc.us or (803) 896-1935

Bid Request: <https://sword.doc.state.sc.us/procurement/viewSolicitations.do>

Description: 100 EACH 332A CABINETS; 400 EACH EDI MODEL 2010 ECL CONFLICT MONITORS; 60 EACH FO 512 FIBER MODEMS

Solicitation Number: SB10089

Delivery Point: Columbia, SC

Submit Offer By: 9/8/09 – 10:00am

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

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

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

SIG SAUER HANDGUNS FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for Sig Sauer Handguns.

To view or submit an offer for a current bid/RFP/RFQ, log-in to the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

Bid Due Date: 9/2/09 – 3:00pm.

Bid Number: 00006-09-10.

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

**DUODOTE AUTO INJECTORS
FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for DuoDote Auto Injectors.

To view or submit an offer for a current bid/RFP/RFQ, login to the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

Bid Due Date: 9/3/09 – 3:00pm

Bid Number: 00005-09-10

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

AUDITING SERVICES

**RICHLAND-LEXINGTON
AIRPORT DISTRICT**

The Richland-Lexington Airport District will receive sealed proposals for Auditing Services at the Columbia Metropolitan Airport.

Sealed proposals are due Wednesday, September 16, 2009, no later than 3:00pm, local time. Proposals must be mailed or hand delivered to Columbia Metropolitan Airport, Attention: Gregg Hornsby, Director of Finance & Administration, 125A Summerlake Dr, West Columbia, SC 29170. The sealed envelope must be marked, "RFP # 200911, Auditing Services, Do Not Open". Proposals received after the slated time will not be accepted & will be returned to the firm.

Proposal instructions & packets may be obtained by calling Gregg Hornsby, (803) 822-5015, or by requesting a copy via email to g.hornsby@columbiaairport.com.

The Richland-Lexington Airport District reserves the right to reject any & all bids & to award the contract in the best interest of the District.

FOR SALE

**PINE SAWTIMBER, CHIP-N-SAW,
PULPWOOD & TOPWOOD
AT MANCHESTER STATE FOREST**

Sealed lump sum bids will be accepted until 11:00am, September 8, 2009, by the Manchester State Forest, for the sale of approximately 1,409 board feet of pine sawtimber, Scribner, 11 cords of pine chip-n-saw, 526 cords of pine pulpwood & topwood on approximately 76 acres.

For further information, contact Harvey Belser, Forest Director, (803) 494-8196.

#1 COPPER WIRE

Re/Wa, formerly Western Carolina Regional Sewer Authority, 670 Mauldin Road Greenville, SC, 29607 is selling surplus items including Approx 750lbs of #1 copper wire beginning on 8/24/09 beginning at 5:30pm. The auction for these items will run until 9/12/09 with the first item's auction ending at 6:00pm.

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

#2 COPPER WIRE

Re/Wa, formerly Western Carolina Regional Sewer Authority, 670 Mauldin Road Greenville, SC, 29607 is selling surplus items including Approx 750lbs of #2 copper wire beginning on 8/24/09 beginning at 5:45pm. The auction for these items will run until 9/12/09 with the first item's auction ending at 6:15pm.

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

**CLEMSON UNIVERSITY
SURPLUS SEALED BID SALE**

Sale Number: 09-07

Sealed bids for excess state property are being accepted until 1:30pm, ET, on September 7, 2009, at Clemson University Surplus Property Warehouse, 108 Silas N. Pearman Blvd., Clemson, SC 29634-5365. Items included in the Surplus Sealed Bid Sale are metal desks, metal file cabinets, printers, TVs, mixing board, Betacam video system, miscellaneous typewriters, wood desks, room dividers, student work station (wood), chairs, refrigerator, etc.

Web Site: www.clemson.edu/cfo/procurement. Select "Announcements"

Contact: Mike Evett: (864) 656-2092

NOTICES

**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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