

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

ARCHITECT / ENGINEERING SERVICES

PROVIDE ESTIMATES FOR ROADWAY, OTHER PROJECTS FOR YORK COUNTY

REQUEST FOR QUALIFICATIONS

York County Is Requesting the submission of a Request for Qualifications (RFQ) to solicit interest & credentials from qualified professional firms to perform estimates for roadway, utility or building construction projects for York County Government.

Additional Information concerning this request should be directed to Jim Gaddy, Engineering Project Manager, (803) 684-8596, E-mail jim.gaddy@yorkcountygov.com.

This Project Is Posted on the York County web site, www.yorkcountygov.com.

Submittals Will Be Received in the Purchasing Department, 6 South Congress St., York, SC 29745, until 11:00am on Wednesday, October 7, 2009, at which time said RFQs will be publicly opened.

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: MIDLANDS CENTER –
WORK ACTIVITY CENTER –
RENOVATION
Project Number: J16-9826-SG
Location: 8301 Farrow Rd., Columbia, SC
29203

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work includes interior renovation of an approximately 10,366 SF Work Center building on the campus of the SC Department of Disabilities & Special Needs. Work includes limited demolition, floor finishes, painting, new partial height partitions, break room base cabinets, relocation of ice maker, new sinks & patching of ceramic tile at existing toilets. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: Less than \$200,000

Architect/Engineer: Studio 2LR, Inc.

A/E Contact: Wes Lyles, AIA

A/E Address: 801 Gervais St., Ste. 201,
Columbia, SC 29201

A/E Telephone: (803) 233-6602

A/E Fax: (803) 233-6613

A/E E-mail: wlyles@studio2lr.com

Plans on File At:

AGC: Columbia

Dodge: Columbia

Plans May Be Obtained From: Studio
2LR, Inc., 801 Gervais St., Ste.
201, Columbia, SC 29201

Plan Deposit: \$75.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 9/22/09 – 2:30pm

Place: Midlands Center, Administration
Conference Room, 8301 Farrow
Rd., Columbia

Agency/Owner: SC Department of Disabilities
& Special Needs

Name & Title of Agency Coordinator:

Joan Cooper, Director of Engineering & Planning

Address: 3440 Harden St. Ext., Ste. 231,
Columbia, SC 29203

Telephone: (803) 898-9793

Fax: (803) 898-9653

E-mail: JCooper@ddsn.sc.gov

Bid Due Date/Time: 10/6/09 – 2:00pm

Place: SCDDSN, Conference Room 247,
3440 Harden St. Ext., Columbia

Hand Deliver Bids To: SCDDSN, Attn.:
Joan Cooper, Engineering &

Planning, Ste. 231, 3440 Harden
St. Ext., Columbia, SC 29203

Mail Bids To: SCDDSN, Attn.: Joan Cooper,
Engineering & Planning, Ste.
231, 3440 Harden St. Ext., Co-
lumbia, SC 29203

Project Name: CONSTRUCTION, REPAIR
& REMODELING I.D.C.

Project Number: H59-D579-PG

Location: Trident Technical College's
Three Campuses

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide Construction Services needs as directed by the Director of Facilities Management at Trident Technical College's three campuses – main campus in North Charleston, Palmer campus in Charleston & Berkeley campus in Moncks Corner. Contractor will provide construction, renovation, & / or repair services to include, but not be limited to, general construction, electrical, plumbing, HVAC & other work as directed. The scope of each project will be established in the delivery orders with cost determined using a multiplier applied to the R.S. Means Building Construction Cost Data 2009, in accordance with the contract. Individual project expenditures shall not exceed \$150,000 & total expenditures shall be limited to \$750,000 in a two-year period. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: Trident Technical
College

A/E Contact: Eric Hamilton

A/E Address: Building 600, 7000 Rivers
Ave., North Charleston SC 29406

A/E Telephone: (843) 574-6248

A/E Fax: (843) 574-6510

A/E E-mail: eric.hamilton@tridenttech.edu

Plans on File At:

AGC: Charleston

Dodge: Charleston

Plans May Be Obtained From: Building 600, Trident Technical College
Plan Deposit: \$0.00
Pre-Bid Conf./Site Visit: None
Agency/Owner: Trident Technical College
Name & Title of Agency Coordinator: Eric Hamilton, Director of Facilities Management
Address: Building 600, 7000 Rivers Ave., North Charleston, SC 29406
Telephone: (843) 574-6248
Fax: (843) 574-6510
E-mail: eric.hamilton@tridenttech.edu
Bid Due Date/Time: 9/29/09 – 10:00am
Place: Trident Technical College, Building 600
Hand Deliver Bids To: Trident Technical College, Building 600, 7000 Rivers Ave., North Charleston, SC 29406
Mail Bids To: Trident Technical College, Facilities Management Department, PO Box 118067, Charleston, SC 29423-8067

Project Name: ELECTRICAL – I.D.C.
Project Number: H59-D580-PG
Location: Trident Technical College's Three Campuses
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Contractor will provide electrical needs as directed by the Director of Facilities Management at Trident Technical College's three campuses – main campus in North Charleston, Palmer campus in Charleston & Berkeley campus in Moncks Corner. Contractor will provide construction, renovation, & / or repair services to include, but not be limited to, electrical & other work as directed. The scope of each project will be established in the delivery orders with cost determined using a multiplier applied to the R.S. Means Electrical Cost Data 2009, in accordance with the contract. Individual project expenditures shall not exceed \$150,000 & total expenditures shall be limited to \$750,000 in a two-year period. Contractor may be subject to performance appraisal at close of project.
Architect/Engineer: Trident Technical College
A/E Contact: Eric Hamilton
A/E Address: Building 600, 7000 Rivers Ave., North Charleston SC 29406
A/E Telephone: (843) 574-6248
A/E Fax: (843) 574-6510
A/E E-mail: eric.hamilton@tridenttech.edu
Plans on File At:
AGC: Charleston
Dodge: Charleston

Plans May Be Obtained From: Building 600, Trident Technical College
Plan Deposit: \$0.00
Pre-Bid Conf./Site Visit: None
Agency/Owner: Trident Technical College
Name & Title of Agency Coordinator: Eric Hamilton, Director of Facilities Management
Address: Building 600, 7000 Rivers Ave., North Charleston, SC 29406
Telephone: (843) 574-6248
Fax: (843) 574-6510
E-mail: eric.hamilton@tridenttech.edu
Bid Due Date/Time: 9/29/09 – 10:30am
Place: Trident Technical College, Building 600
Hand Deliver Bids To: Trident Technical College, Building 600, 7000 Rivers Ave., North Charleston, SC 29406
Mail Bids To: Trident Technical College, Facilities Management Department, PO Box 118067, Charleston, SC 29423-8067

Project Name: HIGH VOLTAGE ELECTRICAL – I.D.C.
Project Number: H59-D581-PG
Location: Trident Technical College's Three Campuses
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Contractor will provide high voltage electrical needs as directed by the Director of Facilities Management at Trident Technical College's three campuses – main campus in North Charleston, Palmer campus in Charleston & Berkeley campus in Moncks Corner. Contractor will provide construction, renovation, & / or repair services to include, but not be limited to, high voltage electrical & other work as directed. The scope of each project will be established in the delivery orders with cost determined using a multiplier applied to the R.S. Means Electrical Cost Data 2009, in accordance with the contract. Individual project expenditures shall not exceed \$150,000 & total expenditures shall be limited to \$750,000 in a two-year period. Contractor may be subject to performance appraisal at close of project.
Architect/Engineer: Trident Technical College
A/E Contact: Eric Hamilton
A/E Address: Building 600, 7000 Rivers Ave., North Charleston SC 29406
A/E Telephone: (843) 574-6248
A/E Fax: (843) 574-6510
A/E E-mail: eric.hamilton@tridenttech.edu
Plans on File At:
AGC: Charleston

Dodge: Charleston
Plans May Be Obtained From: Building 600, Trident Technical College
Plan Deposit: \$0.00
Pre-Bid Conf./Site Visit: None
Agency/Owner: Trident Technical College
Name & Title of Agency Coordinator: Eric Hamilton, Director of Facilities Management
Address: Building 600, 7000 Rivers Ave., North Charleston, SC 29406
Telephone: (843) 574-6248
Fax: (843) 574-6510
E-mail: eric.hamilton@tridenttech.edu
Bid Due Date/Time: 9/29/09 – 12:00pm
Place: Trident Technical College, Building 600
Hand Deliver Bids To: Trident Technical College, Building 600, 7000 Rivers Ave., North Charleston, SC 29406
Mail Bids To: Trident Technical College, Facilities Management Department, PO Box 118067, Charleston, SC 29423-8067

Project Name: H.V.A.C. & MECHANICAL SYSTEMS I.D.C.
Project Number: H59-D582-PG
Location: Trident Technical College's Three Campuses
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Contractor will provide HVAC & Mechanical Systems Service needs as directed by the Director of Facilities Management at Trident Technical College's three campuses – main campus in North Charleston, Palmer campus in Charleston & Berkeley campus in Moncks Corner. Contractor will provide construction, renovation, & / or repair services to include, but not be limited to, general construction, electrical, plumbing, HVAC & other work as directed. The scope of each project will be established in the delivery orders with cost determined using a multiplier applied to the R.S. Means Mechanical Cost Data 2009, in accordance with the contract. Individual project expenditures shall not exceed \$150,000 & total expenditures shall be limited to \$750,000 in a two-year period. Contractor may be subject to performance appraisal at close of project.
Architect/Engineer: Trident Technical College
A/E Contact: Eric Hamilton
A/E Address: Building 600, 7000 Rivers Ave., North Charleston SC 29406
A/E Telephone: (843) 574-6248
A/E Fax: (843) 574-6510
A/E E-mail: eric.hamilton@tridenttech.edu

Plans on File At:
AGC: Charleston
Dodge: Charleston
Plans May Be Obtained From: Building
 600, Trident Technical College
Plan Deposit: \$0.00
Pre-Bid Conf./Site Visit: None
Agency/Owner: Trident Technical College
Name & Title of Agency Coordinator: Eric
 Hamilton, Director of Facilities
 Management
Address: Building 600, 7000 Rivers Ave.,
 North Charleston, SC 29406
Telephone: (843) 574-6248
Fax: (843) 574-6510
E-mail: eric.hamilton@tridenttech.edu
Bid Due Date/Time: 9/29/09 – 11:30am
Place: Trident Technical College, Building
 600
Hand Deliver Bids To: Trident Technical
 College, Building 600, 7000 Riv-
 ers Ave., North Charleston, SC
 29406
Mail Bids To: Trident Technical College,
 Facilities Management Depart-
 ment, PO Box 118067, Charles-
 ton, SC 29423-8067

Project Name: PLUMBING & PIPING –
 I.D.C.
Project Number: H59-D583-PG
Location: Trident Technical College's
 Three Campuses
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Contractor will
 provide Construction Services
 needs as directed by the Director
 of Facilities Management at Tri-
 dent Technical College's three
 campuses – main campus in
 North Charleston, Palmer campus
 in Charleston & Berkeley campus
 in Moncks Corner. Contractor will
 provide construction, renovation,
 & / or repair services to include,
 but not be limited to, plumbing &
 piping, & other work as directed.
 The scope of each project will be
 established in the delivery orders
 with cost determined using a mul-
 tiplier applied to the R.S. Means
 Plumbing Cost Data 2009, in ac-
 cordance with the contract. Indi-
 vidual project expenditures shall
 not exceed \$150,000 & total ex-
 penditures shall be limited to
 \$750,000 in a two-year period.
 Contractor may be subject to per-
 formance appraisal at close of
 project.

Architect/Engineer: Trident Technical
 College
A/E Contact: Eric Hamilton
A/E Address: Building 600, 7000 Rivers
 Ave., North Charleston SC 29406
A/E Telephone: (843) 574-6248
A/E Fax: (843) 574-6510

A/E E-mail: eric.hamilton@tridenttech.edu
Plans on File At:
AGC: Charleston
Dodge: Charleston
Plans May Be Obtained From: Building
 600, Trident Technical College
Plan Deposit: \$0.00
Pre-Bid Conf./Site Visit: None
Agency/Owner: Trident Technical College
Name & Title of Agency Coordinator: Eric
 Hamilton, Director of Facilities
 Management
Address: Building 600, 7000 Rivers Ave.,
 North Charleston, SC 29406
Telephone: (843) 574-6248
Fax: (843) 574-6510
E-mail: eric.hamilton@tridenttech.edu
Bid Due Date/Time: 9/29/09 – 11:00am
Place: Trident Technical College, Building
 600
Hand Deliver Bids To: Trident Technical
 College, Building 600, 7000 Riv-
 ers Ave., North Charleston, SC
 29406
Mail Bids To: Trident Technical College,
 Facilities Management Depart-
 ment, PO Box 118067, Charles-
 ton, SC 29423-8067

Project Name: SITE WORK
 & LANDSCAPE – I.D.C.
Project Number: H59-D584-PG
Location: Trident Technical College's
 Three Campuses
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Contractor will
 provide Site Work & Landscape
 needs as directed by the Director
 of Facilities Management at Tri-
 dent Technical College's three
 campuses – main campus in
 North Charleston, Palmer campus
 in Charleston & Berkeley campus
 in Moncks Corner. Contractor will
 provide construction, renovation,
 & / or repair services to include,
 but not be limited to, site im-
 provements, asphalt street patch
 & repair, road repairs, open ditch
 drainage & minor storm drainage
 repairs, general planting, irriga-
 tion systems repair, installation &
 other site work & landscaping as
 directed. The scope of each pro-
 ject will be established in the de-
 livery orders with cost determined
 using a multiplier applied to the
 R.S. Means Site Work & Land-
 scape Cost Data 2009, in ac-
 cordance with the contract. Indi-
 vidual project expenditures shall not ex-
 ceed \$150,000 & total expendi-
 tures shall be limited to \$750,000
 in a two-year period. Contractor
 may be subject to performance
 appraisal at close of project.

Architect/Engineer: Trident Technical
 College
A/E Contact: Eric Hamilton
A/E Address: Building 600, 7000 Rivers
 Ave., North Charleston SC 29406
A/E Telephone: (843) 574-6248
A/E Fax: (843) 574-6510
A/E E-mail: eric.hamilton@tridenttech.edu
Plans on File At:
AGC: Charleston
Dodge: Charleston
Plans May Be Obtained From: Building
 600, Trident Technical College
Plan Deposit: \$0.00
Pre-Bid Conf./Site Visit: None
Agency/Owner: Trident Technical College
Name & Title of Agency Coordinator: Eric
 Hamilton, Director of Facilities
 Management
Address: Building 600, 7000 Rivers Ave.,
 North Charleston, SC 29406
Telephone: (843) 574-6248
Fax: (843) 574-6510
E-mail: eric.hamilton@tridenttech.edu
Bid Due Date/Time: 9/29/09 – 12:30pm
Place: Trident Technical College, Building
 600
Hand Deliver Bids To: Trident Technical
 College, Building 600, 7000 Riv-
 ers Ave., North Charleston, SC
 29406
Mail Bids To: Trident Technical College,
 Facilities Management Depart-
 ment, PO Box 118067, Charles-
 ton, SC 29423-8067

Project Name: EVALUATE A MODERN
 FIRE DETECTION
 & SUPPRESSION SYSTEM –
 COMPUTER ANNEX
Project Number: H27-I731
Location: USC, Columbia
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Provide all labor,
 equipment & material to remove
 & replace existing Halon fire sup-
 pression system with a new HFC-
 227ea (FM-200) fire suppression
 system in the Computer Annex
 building on the University of
 South Carolina campus. Work
 also will include upgrading the
 electrical shutdown system to
 comply with IT room require-
 ments. Bidding contractor must
 be a licensed electrical contrac-
 tor. Contractor may be subject to
 performance appraisal at close of
 project.
Construction Cost Range: \$100,000 -
 \$125,000
Architect/Engineer: DWG, Inc.
A/E Contact: Tom White
A/E Address: 612 St. Andrews Rd., Ste. 9,
 Columbia, SC 29210
A/E Telephone: (803) 403-1913
A/E Fax: (803) 403-1953

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

Plans May Be Obtained From: Kay Keisler or Lind Jackson at USC, 743 Greene St., Columbia, SC 29208, phone (803) 777-5812

Plan Deposit: \$40.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 9/30/09 – 10:00am

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

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator:

Fadi Shatnawi, project manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-0320

Fax: (803) 777-8739

Bid Due Date/Time: 10/7/09 – 2:00pm

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

Hand Deliver Bids To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

Mail Bids To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

Project Name: HORIZON BLOCK SITE CLEAN-UP

Project Number: H27-I737

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Site improvements to the Horizon block at the corner of Assembly & Blossom streets, to include removal of existing debris, regrading slopes, repairing damaged underground conduits, relocating existing chain link fencing & installing new chain link fence, new concrete sidewalks, installing silt fencing & add crush & run to stabilize existing gravel parking area. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$60,000

Architect/Engineer: B. P. Barber

A/E Contact: Chris Smith

A/E Address: PO Box 1116, Columbia, SC 29202

A/E Telephone: (803) 254-4400

A/E Fax: (803) 771-6676

Plans May Be Obtained From: Kay Keisler or Lind Jackson at USC, 743 Greene St., Columbia, SC 29208, phone (803) 777-5812

Plan Deposit: \$40.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 9/22/09 – 10:00am

Place: USC, 743 Greene St., Conference Room 47, Columbia, SC 29208

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator:

Pete Holland, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-5815

Fax: (803) 777-8739

Bid Due Date/Time: 9/29/09 – 2:00pm

Place: USC, 743 Greene St., Conference Room 57, Columbia

Hand Deliver Bids To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

Mail Bids To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

READVERTISEMENT TO CLARIFY DEADLINE

Project Name: 2010 PAVING IMPROVEMENTS

Project Number: 2090059GD

Location: North Myrtle Beach – Public Works

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: 2010 Paving Improvements for City of North Myrtle Beach

Architect/Engineer: N/A

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

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

Plan Deposit: \$75.00, non-refundable

Pre-Bid Conf./Site Visit: Not Mandatory

Pre-Bid Date/Time: 9/21/09 – 2:00pm

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

Agency/Owner: City of North Myrtle Beach

Name & Title of Agency Coordinator:

Gloria C. Dix, Support Services Coordinator

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

Telephone: (843) 280-5529

Fax: (843) 280-5636

E-mail: gcdux@nmb.sc

Bid Due Date/Time: 10/16/09 – 2:00pm

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

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

Mail Bids To: Support Services Building, Attn.: Gloria C. Dix, 1120 Second Ave. South, North Myrtle Beach, SC 29582

HIGHWAY 544 FISHING PIERS FOR HORRY COUNTY

Contractors Are Invited to submit sealed bids for "Hwy. 544 Fishing Piers," Bid #2009-10-024, not later than 3:00pm, September 29, 2009.

Only Marine Contractors licensed by the State of South Carolina with at least five years' experience in construction & installation of fixed fishing piers of this nature & experience with at least 10 projects of similar magnitude & scope may submit a bid. (List of projects must be supplied along with bid).

Submit To: Horry County Office of Procurement, 3230 Hwy. 319, Conway, SC 29526, phone (843) 915-5380.

Bid Documents for this construction project may be obtained by visiting our web site, www.horrycounty.org.

Bids Shall Be Submitted no later than 3:00pm, September 29, 2009, in the Office of Procurement at address stated above. Bids received later than the 3:00pm deadline will be considered "Late Bids" & will be rejected.

GRADING & PAVING OF FIVE ROADS FOR YORK COUNTY

Bid Number: 1902.

York County Is Seeking sealed bids for furnishing the grading & paving of five existing County-maintained gravel roads for the 2003 Pennies for Progress project for the York County Engineering Department.

Specifications Are Available at the York County Engineering Department, Agricultural Building, 6 South Congress St., York, SC 29745, for a non-refundable cost of \$50.00 per set.

Additional Information concerning this bid should be directed to Allison Love, Transportation Manager, (803) 684-8571, E-mail allison.love@yorkcountygov.com.

This Bid Is Posted on the York County web site, www.yorkcountygov.com.

Bids Will Be Received in the Purchasing Department, 6 South Congress St., York, SC 29745, until 11:00am on Tuesday, October 6, 2009, at which time said bids will be publicly opened.

**CHURCH STREET
SEWER LINE UPGRADE
IN CAMDEN**

Project: Church Street Sewer Line Upgrade, City of Camden, SC, CDBG-R Project #4-S-08-004.

Owner: City of Camden, SC, 1000 Lyttleton St., Camden, SC 29020.

Engineer: Engineering Resources Corp., 510 Lexington Ave., Chapin, SC 29036, telephone (803) 345-1101, fax (803) 345-1105.

Receipt of Bids: Separate sealed bids for the above referenced project will be received by the owner at the above listed address until 2:00pm, local time, on October 5, 2009, & at said location will be publicly opened & read aloud.

Project Description: The project involves the rehabilitation of approximately 2,319 LF of 8" gravity sewer, 30 service laterals, & 11 manholes.

Bid Documents: Copies of the bidding documents may be obtained from the office of the engineer upon receipt of a non-refundable payment in the amount of \$100.00.

Funding: This project is being funded in whole or in part by the American Recovery & Reinvestment Act of 2009 (ARRA) through the Community Development Block Grant Recovery Program (CDBG-R). All Federal CDBG & ARRA requirements will apply to the contract. Any project funded (in whole or in part) with CDBG-R funds must comply with the Buy American Provision of the ARRA. The City of Camden is an equal opportunity employer.

Bidders Must Comply with the President's Executive Order Nos. 11246 & 11375, which prohibit discrimination in employment regarding age, religion, color, sex, familial status, or disability. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Copeland "Anti-Kickback Act," the Davis-Bacon Act, the Contract Work Hours & Safety Standard Act, & the American Recovery & Reinvestment Act of 2009.

Bidder's Attention is called to the Equal Opportunity Construction Contract specifications set forth in the contract documents.

Bidder's Requirements: Bidders are required to possess a current South Carolina Contractor's License.

Bid Security: Each bid must be accompanied by a certified check of the bidder or by a Bid Bond made payable to the owner for an amount equal to not less than 5% of the total bid as a guarantee that, if the bid is

accepted, the required agreement will be executed & that a 100% Performance Bond & a 100% Payment Bond will be furnished.

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

Other: Bids must be submitted on the bid form provided. Bids will be submitted under a condition of irrevocability for a period of one hundred & twenty days after submission. Refer to other bidding requirements described in bid documents.

**ABBEVILLE WATER PLANT
EMERGENCY GENERATOR**

The City Of Abbeville Will Accept Sealed Proposals for the construction of the Abbeville Water Plant Emergency Generator until 2:00pm, local time, on October 22, 2009, at Abbeville City Hall, 100 Court Square, Abbeville. Upon expiration of time for receipt of bids, all bids will be opened & publicly read aloud. No bid may be withdrawn after the closing time for the receipt of bids for a period of thirty (30) calendar days after bid opening date.

The Proposed Construction Is One Contract. Plant operation is to be uninterrupted during construction. The proposed work to be done consists of furnishing all materials & equipment & performing all labor necessary to install an emergency stand-by generator, switch gear, concrete pad & access driveway.

This Project Is Being Funded by the American Recovery & Reinvestment Act through the Community Development Block Grant (CDBG-R) Program. Bidders must comply with all applicable state & federal requirements identified in the bid documents.

Plans, Specifications, & Contract Documents Are Available for review at the offices of Abbeville Public Utilities, 306 Cambridge Street, Abbeville, SC during regular business hours, & at the offices of Hulsey McCormick & Wallace, Inc., 104 Clair Drive, Piedmont, SC & at select plan rooms. Complete bid documents may be obtained from Plan Well / Imaging Technologies, 225 South Academy Street, Greenville, SC 29601, (864) 233-5371. Inquiries concerning bidding & bond requirements & specifications should be directed to Hal Morris of Hulsey McCormick & Wallace, Inc., (864) 269-0890.

All Bids Must Be Accompanied by a bid bond in an amount not less than ten percent (10%) of the base bid. Performance bond & payment bond, each in the amount of one

hundred percent (100%) of the contract amount, will be required of the successful bidder. Bond must be written by an acceptable surety company licensed to do business in the State of South Carolina & listed with the Department of the Treasury.

Bidders Must Be Licensed General Contractors in the State of South Carolina with a WP or EL Classification. The license number must be placed on the exterior of the sealed envelope & on the bid documents. A sealed envelope without license numbers will not be opened.

Bidder Qualifications, including recent experience in potable water plant construction & installation of emergency stand-by generators, will be considered in awarding the contract.

A Mandatory Pre-Bid Conference Will Be Held at the Abbeville City Council Chambers on October 6, 2009, at 2:00pm. All bidders are required to attend & review the plans & specifications with the Owner & engineer & discuss the coordination of construction.

The Successful Bidder Shall Secure & pay for all permits, assessments, charges or fees required in connection with the proposed construction.

The Owner Reserves The Right to reject any or all bids & to waive informalities or technicalities or to re-advertise at their discretion.

The Firm Chosen Shall Take Affirmative Action in complying with all state & federal requirements concerning EEOC & the treatment of all employees without regard to or discrimination by reason of race, color, religion, sex, national origin, or physical handicap.

**ABBEVILLE
WATER PLANT
UPGRADE**

The City Of Abbeville Will Accept Sealed Proposals for the construction of the Abbeville Water Plant Upgrade until 3:00pm, local time, on October 22, 2009, at Abbeville City Hall, 100 Court Square, Abbeville, South Carolina. Upon expiration of time for receipt of bids, all bids will be opened & publicly read aloud. No bid may be withdrawn after the closing time for the receipt of bids for a period of thirty (30) calendar days after bid opening date.

The Proposed Construction Is One Contract. Plant operation is to be uninterrupted during construction. The proposed work to be done consists of furnishing all materials & equipment & performing all labor necessary to replace the underdrains, washwater troughs, & associated components in six

filters, replace two raw water intake valves & three sluice gates, construct a new contact chamber / rapid mix basin, & replace the fluoride feed system, polymer metering pumps, & phosphate metering pumps & storage system. This scope also includes the installation of two new blowers & associated piping.

This Project Is Being Funded by a loan from the State Revolving Fund. Bidders must comply with all applicable state & federal requirements identified in the bid documents.

Plans, Specifications, & Contract Documents Are Available for review at the offices of Abbeville Public Utilities, 306 Cambridge Street, Abbeville, SC during regular business hours, & at the offices of Hulsey McCormick & Wallace, Inc., 104 Clair Drive, Piedmont, SC & at select plan rooms. Complete bid documents may be obtained from Plan Well / Imaging Technologies, 225 South Academy Street, Greenville, SC 29601, (864) 233-5371. Inquiries concerning bidding & bond requirements & specifications should be directed to Tom Vollmar of Hulsey McCormick & Wallace, Inc., (864) 269-0890.

All Bids Must Be Accompanied by a bid bond in an amount not less than ten percent (10%) of the base bid. Performance Bond & payment bond, each in the amount of one hundred percent (100%) of the contract amount, will be required of the successful bidder. Bond must be written by an acceptable surety company licensed to do business in the State of South Carolina & listed with the Department of the Treasury.

Bidders Must Be Licensed general contractors in the State of South Carolina with a WP Classification. The license number must be placed on the exterior of the sealed envelope & on the bid documents. A sealed envelope without license numbers will not be opened.

Bidder Qualifications, including recent experience in potable water plant construction & rehabilitation of existing filters, will be considered in awarding the contract.

A Mandatory Pre-Bid Conference Will Be Held at the Abbeville City Council Chambers on October 6, 2009, at 2:00pm. All bidders are required to attend & review the plans & specifications with the Owner & Engineer & discuss the coordination of construction.

The Successful Bidder Shall Secure & pay for all permits, assessments, charges or fees required in connection with the proposed construction.

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

technicalities or to re-advertise at their discretion.

The Firm Chosen Shall Take Affirmative Action in complying with all state & federal requirements concerning EEOC & the treatment of all employees without regard to or discrimination by reason of race, color, religion, sex, national origin, or physical handicap.

CLOSURE ACTIVITIES AT FORMER GREENVILLE LANDFILL

The City Of Greenville Is Requesting Sealed Bids from qualified contractors for furnishing all labor, materials, transportation, equipment, incidentals & services necessary for the Supplemental Closure Activities at the former City of Greenville Landfill.

The Scope Of Work Includes, but is not limited to, restoration of a section of drainage channel totaling 350 LF, installing a drainage pipe in a section of a ravine totaling 125 feet, & placing additional soil cover over three separate areas totaling approximately 2.4 acres. All areas disturbed during the work will be restored.

A Mandatory Pre-Bid Conference Will Be Held at 9:00am, ET, September 23, 2009, at the former Greenville City Landfill on Mauldin Road. Site access is via the shared entrance to Fennell Container Company at 684 Mauldin Road, Greenville, SC.

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

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- woodenq@greenvilleesc.gov
- <http://www.greenvilleesc.gov/omb/BidsRFPS.aspx>

Bids Shall Be Binding for sixty (60) calendar days from the date bids are opened.

All Bids Are To Be Accompanied by a bid bond or certified check of five percent (5%) of the quoted bid price. The successful contractor shall furnish a performance bond & a labor & materials payment bonds in the amount of one hundred percent (100%) of the contract amount.

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC, until 2:00pm, ET, October 7, 2009. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud. Telegraphic, telephone or facsimile bids will not be accepted.

The City of Greenville
Is an Equal Opportunity Employer

Project: NORTH AUGUSTA MIDDLE SCHOOL - BUILDING PACKAGE

Location: North Augusta, SC

Owner: Aiken County Public Schools

The Owner Will Receive Sealed, Single Prime, Lump Sum Bids until the bid time & date at the location given below for an addition to an existing middle school. The project consists of a new approximately 42,000 square foot two-story classroom wing & new single-story cafeteria / kitchen / band / choral wing addition to the existing North Augusta Middle School. Work includes, but is not limited to, site clearing & preparation, demolition, storm drainage & utilities, brick & concrete block masonry, steel bar joists, roof trusses, low slope & metal roofing, interior & exterior finishes, plumbing, HVAC, electrical, exterior improvements, & all other elements necessary to complete construction of the addition & associated grounds. Selective demolition, partial utility relocation, & selective asbestos removal have been completed via the "Site Utility & Building Demolition Package" dated March 27, 2009.

Bid Submittal & Bid Security: The Owner will consider bids pursuant to South Carolina ST SEC 11-35 prepared in compliance with the Instructions to Bidders issued by the Owner, & delivered as follows:

Bid Date & Time: October 13, 2009, at 3:00pm local time.

Location: Aiken County Public Schools, District Office, 1000 Brookhaven Drive, Aiken, SC 29803.

Bids Will Be Thereafter Publicly Opened & read aloud. Bid security shall be submitted with each bid in the amount of 5 percent of the bid amount. No bids may be withdrawn for a period of 30 calendar days following opening of bids. The Owner reserves the right to reject any & all bids & to waive minor informalities & irregularities.

Mandatory Pre-Bid Conference: A pre-bid conference for all bidders will be held at North Augusta Middle School, 725 Old Edgefield Road, North Augusta, SC 29841, September 30, 2009, at 3:45pm, local time. Prospective prime bidders are required to attend. Sub-prime bidders, subcontractors, & suppliers are invited to attend.

Bidding Documents: Prime bidders (general contractors), & mechanical, plumbing, & electrical bidders may obtain complete sets of bidding documents, consisting of drawings, specifications, instructions, & forms for a deposit of \$300, made payable to LS3P Associates Ltd., by providing the deposit & a UPS street address to Project Administrative Assistant, Linda Bryant, (803) 765-2418 for North Augusta Middle

School Building Package, LS3P Associates Ltd., 701-A Lady Street, Columbia, SC 29201. Partial sets will not be issued. The full amount of deposit for not more than two sets obtained through LS3P will be refunded to each bidder who, having submitted a bona fide bid, returns such full & bound sets (including addenda) in good condition within ten days after date of bid opening. Plans, specifications, & addenda that are returned which have been damaged, disassembled, significantly altered with markups, or missing addenda may result in forfeiture of the bid deposit. Deposits will also be returned to contractors not submitting bids provided they notify Architect of their intention not to bid & return plans at least five days prior to bid date. Additional sets of bid documents may be purchased for the cost of reproduction, by ordering documents from Imaging Technologies, 205 Pickens Street, Columbia, SC 29205, (803) 254-2561, williams@itcola.com.

Bidding Documents Will Be Available for review at the following locations:

1. Associated General Contractors: Charleston, Columbia, & Greenville, SC, & Charlotte NC
2. F. W. Dodge: Charleston, Columbia, & Greenville, SC, Charlotte NC, & Augusta, GA.
3. Augusta Builders Exchange: Augusta, GA.
4. Carolinasplanroom.com
5. Hispanic Contractors Association of the Carolinas (HCAC)

Bidder's Qualifications: Bidders must be properly licensed under the state laws governing their respective trades appropriate to the size of the Project. A Performance Bond, separate Labor & Material Payment Bond, & Insurance in a form acceptable to the Owner will be required of the successful Bidder. Bidders & their subcontractors shall meet qualification requirements indicated in the Contract Documents.

Submission of a bid shall serve as evidence that the Bidder has confirmed that the Bidder is properly qualified to perform the work & is capable of obtaining the required bonds & insurance. Bidders shall, if requested, submit evidence in affidavit form of applicable experience, licensure, approvals, & certifications, adequate financial resources, work in hand capacity, adequate organization, & acceptable past performance. Submittal will be in the form of AIA Document A305 Contractor's Qualification Statement. Bidder's qualification information shall be considered privileged & confidential.

Project: TOWN OF HODGES
STREETSCAPE ENHANCEMENT
PROJECT, HODGES, SC

Owner: Town of Hodges, PO Box 175,
Hodges, SC 29653-0175

Receipt Of Bids: Separate sealed bids for the construction of the above referenced project will be received by the Owner at Hodges Town Hall, 4511 Main Street, Hodges, SC until 12:00pm, October 1, 2009, local time, at place of bidding, & at said office will be publicly opened & read aloud.

Project Description: This project will include, but is not limited to, demolition & removal of existing asphalt, concrete paving, brick paving, concrete curb, & stone retaining wall. Construction will include new concrete sidewalks with mortared brick banding, mortared brick paving, ADA accessible sidewalk ramps with detectable warning surfaces & a concrete crosswalk. The selected contractor will be responsible for the installation of erosion control measures according to the CEPSCI Manual, landscaping, irrigation, welcome signage & lighting. The Contractor will be responsible for all construction activity as well as maintaining a safe traffic pattern. The Contractor shall bid on the Traffic Control Plan included in these drawings.

Due To The Degree Of Coordination Required on the project, it shall be mandatory that a representative of the contractor be in attendance at the pre-bid conference, on September 22, 2009, at 11:00am, at Hodges Town Hall. Minutes of the meeting will be sent to all present. Receipt of these minutes must be acknowledged in the bid. The landscape architect will issue an addendum prior to bid opening listing all contractors who were in attendance at the pre-bid conference & are therefore eligible to bid on this project. The name of the representative in attendance must be shown below the contractor's license numbers on the bid form & on the face of the sealed envelope containing the submitted bid.

Document Availability: A set of contract documents may be requested from the landscape architect, The LandArt Design Group, at PO Box 3161, Spartanburg, SC 29304 or by phone at (864) 585-7500 for a non-refundable fee of \$75.00.

Security: Each bid must be accompanied by a certified check or cashiers check of the bidder, or by a bid bond made payable to the owner, for an amount equal to not less than 5 percent of the total bid as a guarantee that, if the bid is accepted, the required agreement will be executed & that a 100% performance bond, 100% payment bond, & an acceptable certificate of insurance will be furnished.

Certification Regarding Debarment & Other Responsibility Matters (Jan 2004)

(a)(1) By submitting an Offer, Offeror certifies, to the best of its knowledge & belief, that-

(i) Offeror and/or any of its Principals- Are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any state or federal agency;
Have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; &
Are not presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.

(ii) Offeror has not, within a three-year period preceding this offer, had one or more contracts terminated for default by any public (Federal, state, or local) entity.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; & persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, & similar positions).

(b) Offeror shall provide immediate written notice to the Procurement Officer if, at any time prior to contract award, Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) If Offeror is unable to certify the representations stated in paragraphs (a)(1), Offer must submit a written explanation regarding its inability to make the certification. The certification will be considered in connection with a review of the Offeror's responsibility. Failure of the Offeror to furnish additional information as requested by the Procurement Officer may render the Offeror nonresponsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge & information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly or in bad faith rendered an erroneous certification, in addition to other remedies available to the State, the Procurement Officer may terminate the contract resulting from this solicitation for default.

The Owner Reserves The Right to waive any informalities in bidding & to reject any or all Bids if it is in the Owner's best interest to do so. Unless all bids are rejected, award will be to the lowest responsive, responsible Bidder.

CONSULTANT / PROFESSIONAL SERVICES

ADMINISTRATOR FOR C.B.D.G. PROJECT FOR TOWN OF ST. GEORGE

REQUEST FOR PROPOSALS

The Town of St. George, SC, is soliciting Request for Proposals from interested administrative firms. The intent of this solicitation is to engage the services of a qualified administrator for the Community Development Block Grant project awarded to the Town of St. George for the purpose of upgrading the Town's water system in the Washington Heights area.

Sealed Proposals for the above referenced project will be received by the Town of St. George at the St. George Town Hall, 309 Ridge Street, St. George, SC 29477 until 2:00pm, local time, Friday, September 25, 2009.

The administrative contract awarded under the Request for Proposals is funded by a grant from the South Carolina Community Development Block Grant Program. The Request for Proposals will be evaluated using the following criteria:

- Key staff person's years of CDBG (State) experience: 30%
- Familiarity of firm with Town's system: 30%
- Ability to meet the Town's time line: 30%
- Cost of Work: 10%

The Town of St. George reserves the right to reject all Request for Proposals if it is in their best interest to do so.

Sealed responses, original & three (3) copies, clearly marked "Request for Proposals – Administrative Services" will be accepted at the St. George Town Hall, 309 Ridge St., St. George, SC 29477 until 2:00pm, local time, Friday, September 25, 2009. Responses will not be accepted after the aforementioned time & date.

EQUIPMENT

READVERTISEMENT TO EXTEND QUALIFICATION DEADLINE

REVERSE AUCTION

Description: SELF-PROPELLED MILLING MACHINE

Solicitation Number: SB10066

Delivery Point: Columbia, SC

Specification Response By: 9/21/09 – 10:00am

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

Direct Specification Inquiries/Bid Request To Buyer: Michael A. Burk, (803) 737-1481, burkma@scdot.org

Direct Bidding Inquiries To: Rebecca Flaherty, BidBridge LLC, (877) 245-8880

Bid Request: (803) 737-1488

Download Solicitation From: <http://www.scdot.org/doing/Procurement/bids.asp>

Description: ALUMINUM INSULATED LIVE HAUL TANK

Solicitation Number: 5400001158

Submit Offer By: 10/1/09 – 11:00am

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

Buyer: Deloris Sweeper

Email: sweeperd@dnr.sc.gov

Phone: (803) 734-4036

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001158>

Description: MEDICAL RECORDS FILING SYSTEM FOR SANTEE-WATEREE M.H.C.

Solicitation Number: Q0147-10-PK

Delivery Points: Sumter & Manning, SC

Site Visit: 9/22/09 – 10:00am at Santee-Waterree MHC-CAF Services, 1175 North Guignard Dr., Sumter, SC 29150, phone (803) 775-9364

Submit Offer By: 9/30/09 – 3:15pm

Purchasing Agency: SC Dept. of Mental Health, Office of Procurement, Room 201, 2414 Bull St., Columbia, SC 29201

Bid Request: Jessica Watson, (803) 898-8481

Direct Inquiries to Buyer: Patsy Keefe, (803) 898-8481

Description: FURNISH, DELIVER & INSTALL NEW FLOORING SYSTEM FOR PERFORMANCE CENTER AUXILIARY GYM FOR U.S.C.-UPSTATE

Solicitation Number: USC-IFB-1550-LW

Delivery Point: Spartanburg

Site Visit: Not mandatory. Tuesday, 9/22/09 – 11:00am

Site Visit Location: University of South Carolina Upstate, 800 University Way, Hodge Center, Room 159, Spartanburg, SC 29303

Submit Offer By: 10/1/09 – 11:00am

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

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

Buyer: Lana Widener

Description: FURNISH CAREER TECHNOLOGY EQUIPMENT FURNITURE FOR CHARLESTON COUNTY SCHOOL DISTRICT

Solicitation Number: 09-CP-B-01

Submit Offer Bly: 10/8/09 – 2:00pm

Forward Hard Copy Bids To: Charleston County School District, Attn.: Tammie S. Yeadon, Construction Procurement Supervisor, 3999 Bridge View Dr., North Charleston, SC 29405

Direct Inquiries to Buyer: Tammie Yeadon

Telephone: (843) 566-7271

E-mail:

tamika_yeadon@charleston.k12.sc.us

Download Bid From:

<http://www.ccsdschools.com/Business/ConstructionSolicitations/index.php>

Description: PROVIDE ONE HEART-START MRX MONITOR (M3536A)

Details: The above in accordance with the specifications, conditions & provisions as applicable to this solicitation

Solicitation Number: B10012 – 10/08/09H

Delivery Point: Lexington County

Submit Offer By: 10/8/09 – 3:00pm

Purchasing Entity: Lexington County Procurement Office, County Administration Building, Fifth Floor, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

Direct Inquiries To: Jeffrey A. Hyde, CPPB

Telephone: (803) 785-8166

E-mail: jhyde@lex-co.com

Download Solicitation From:

www.lex-co.com

INFORMATION TECHNOLOGY

Description: ITMO: ITHACA I THERM 280 THERMAL PRINTER

Solicitation Number: 5400001133

Submit Offer By: 9/29/09 – 2:30pm

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

Buyer: Agnes Copeland

Email: agnes.copeland@itmo.sc.gov

Phone: (803) 896-0068

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001133>

Description: ENTERPRISE SECURITY SOCKET LAYER (S.S.L. CERTIFICATES)

Solicitation Number: USC-RFQ-1561-DG

Delivery Point: Columbia, SC

Submit Offer By: 9/21/09 – 9:00am. Not a public bid opening

Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

Bid Request: The 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: William (Dennis) Gallman

Description: TELECOMMUNICATIONS SERVICES

Solicitation Numbers: 12012, 12013, 12014, 12015, 12016

Delivery Point: Chesterfield County

Submit Offer By: 11/30/09

Purchasing Agency: Chesterfield County School District, 401 West Boulevard, Chesterfield, SC 29709

Direct Inquiries To: See RFP

Buyer: Wayne Wallace, Procurement Officer

E-mail: wwallace@chesterfield.k12.sc.us

Download Solicitation From:

www.chesterfield.k12.sc.us/telecom_rfp_fy10.doc

MINOR CONSTRUCTION

Description: PROVIDE MATERIAL & LABOR TO RESURFACE WITH PAVE-SHIELD & RE-STRIPE PARKING LOT FOR U.S.C.-AIKEN

Solicitation Number: USC-RFQ-1560-DG

Delivery Point: Aiken, SC

Submit Offer By: 9/21/09 – 9:00am. Not a public bid opening

Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

Bid Request: The 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: William (Dennis) Gallman

PRINTING

Description: PRINTING & LAYOUT OF "COUNTING FOR GOOD HEALTH IN 2010!" CALENDAR

Solicitation No.: RFQ-37039-9/24/2009-WAT

Delivery Point: Columbia

Submit Offer By: 9/24/09 – 2:30pm

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

Direct Inquiries to Buyer: Wayne A. Tesh, Jr., CPPB, (803) 898-3484

Bid Request:

www.scdhec.net/procurement

SERVICES

Description: PROVIDE POND MAINTENANCE SERVICES FOR TRIDENT TECH

Solicitation Number: 091009-988-183RT-09/25/09

Delivery Point: Trident Technical College, North Charleston, SC

Site Visit: Recommended, but not mandatory

Submit Offer By: 9/25/09 – 2:00pm, EDT. Not a public bid opening

Purchasing Entity: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabelene Rd., North Charleston, SC

Direct Inquiries to Buyer: Bob Tyner, robert.tyner@tridenttech.edu or (843) 574-6279

Download Solicitation From:

<http://www.tridenttech.edu/procurement.htm>

Description: STORM DEBRIS REMOVAL MONITORS

Specifics: The scope of services consists of furnishing labor, training & personal protective equipment needed to perform all work necessary for monitoring the clearing, removing, hauling & reducing all natural disaster generated debris from paved / unpaved public road rights-of-way within Georgetown

County. The term "natural disaster generated debris" will refer to vegetative debris only. Any resulting contract will be for "Emergency Activation Only" to provide for emergency response recovery. Georgetown County will incur no expense except in the case of emergency activation

Solicitation Number: 09-069

Delivery Point: Georgetown County

Submit Offer By: Wednesday, 9/30/09 – 3:00pm

Purchasing Agency: County of Georgetown Purchasing Office, Courthouse, Room 201, Small Conference Room, 129 Screven St., Georgetown, SC 29440

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:

www.georgetowncountysc.org – select "purchasing," then "current bids"

Description: PURCHASE OF BULK MEALS DELIVERED TO APPROXIMATELY 237 ADULTS FOR 245 DAYS PER YEAR

Solicitation Number: 1

Delivery Points: Florence County Disabilities & Special Needs Board, MBW Center, 1209 East National Cemetery Rd., Florence, SC 29506 & IWCC Center, 830 Ron McNair Blvd., Lake City, SC 29560

Submit Offer By: 10/15/09 – 4:00pm

Purchasing Agency: Florence County Disabilities & Special Needs Board, 1211 East National Cemetery Rd., Florence, SC 29506

Direct Inquiries/Bid Request To: Cindy Marshall, (843) 667-5007, Ext. 337

Buyer: Florence County Disabilities & Special Needs Board

SUPPLIES

Description: ACADEMIC REGALIA RENTAL & ACADEMIC REGALIA KEEPSAKE

Solicitation Number: 5020-70416-9/30/09

Delivery Point: Orangeburg, SC

Submit Offer By: 9/30/09 – 11:00am

Purchasing Agency: SC State University, Office of Procurement, Rm. 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117

Direct Inquiries to Buyer: Sallie Kimpson
Telephone: (803) 536-8754

Description: ROOFING MATERIALS FOR OWNER INSTALLATION
Specifics: These materials are to be installed by Georgetown County Facility Services employees on the building that houses the County Sheriff's Office
Solicitation Number: 09-075
Delivery Point: Facility Services, 1918 Church St., Georgetown, SC 29440
Submit Offer By: Wednesday, 9/30/09 – 3:30pm
Purchasing Agency: County of Georgetown Purchasing Office, Courthouse, Room 201, Small Conference Room, 129 Screven St., Georgetown, SC 29440
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: www.georgetowncountysc.org – select "purchasing" & "current bids"

RECYCLE BINS FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Recycle Bins."
 Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Bid Number: 00008-09-10.
Bid Deadline: 9/24/09 – 3:30pm.

Columbia Purchasing Division
 1136 Washington St.
 Fourth Floor
 Columbia, SC 29201
 (803) 545-3470

TYPE IV ASPHALT & TACK COAT FOR NORTH MYRTLE BEACH

Bid Number: 2090060LW – Re-bid.
 The City of North Myrtle Beach requests sealed bids for 3,000 tons of Type IV Asphalt & 500 gallons of tack coat to be picked up by the City in accordance with specifications in bid document #2090060LW, subject to the conditions & provisions set forth in the Invitation for Bid.
 Bid documents & specifications may be obtained at the Support Services Building, 1120 Second Ave. South, North Myrtle Beach, SC 29582, between the hours of 8:00am & 5:00pm, Monday through Friday.

Documents can also be obtained by E-mailing a request to jlwilliford@nmb.us.
 All bids will be received until 10:00am, September 21, 2009, at the Support Services Building, 1120 Second Ave. South, North Myrtle Beach, SC.

AUDITING SERVICES

NEWBERRY COUNTY

Solicitation Name: REQUEST FOR PROPOSALS FOR INTERNAL AUDITING SERVICES
Solicitation Number: 2009-017
Location: Newberry County, SC
Description of Services: The County of Newberry is soliciting Requests for Proposals (RFPs) from qualified certified public accounting firms licensed in the State of South Carolina to perform internal audit services
RFP to be Delivered To: Newberry County Courthouse Annex, 1309 College St., PO Box 156, Newberry, SC 29108, Attn.: Crystal Waldrop, CPPB, Director of Procurement
Number of Copies: One (1) original & three (3) copies
Deadline for Submittals: Thursday, 10/1/09, no later than 3:00pm, local time
Contact Information or requests for general information concerning this project should be directed to Crystal Waldrop, (803) 321-2100, or cwaldrop@newberrycounty.net
Solicitation Packages may be obtained via Newberry County's web site at www.newberrycounty.net/purchasing

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 939
 A public auction will be held at 9:00am on Wednesday, September 23, 2009.
 Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.
 Location: SC Surplus Property, 1441 Boston Ave. W Columbia, SC
 Contact: Customer Service, (803) 896-6880
 Inspection: Tuesday, September 22, 2009, from 9:00am to 3:30pm & Wednesday, September 23, 2009, from 8:00am to 8:45am.

NOTICES

INTENT TO SOLE SOURCE

Description: IN-GROUND WIRELESS, I.P. ADDRESSABLE, TRAFFIC SIGNAL DETECTION & I.T.S. TRAFFIC DATA EQUIPMENT
Delivery Point: Beaufort County, SC
Submit Information By: 9/22/09 – 3:00pm
Direct Inquiries To: David L. Thomas, Beaufort County, Purchasing Director, phone (843) 470-2739 or fax (843) 470-2738
For Technical Questions: S. Colin Kinton, PE, phone (843) 470-2631 or fax (843) 522-0510

GOT COMMENTS?

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

- Customer Comment System: <http://www.mmo.sc.gov/MMO/ccs/MMO-ccs-index.phtm>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- Fax to (803) 737-0639

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE

(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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