

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

ARCHITECT / ENGINEERING SERVICES

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

Project Name: INDEFINITE DELIVERY
CONTRACT FOR FIRE
PROTECTION ENGINEERING

Project Number: H12-D150-JM

Location: Clemson University

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: Gentry Hall, 191
Old Greenville Hwy., Clemson,
SC 29634

Description of Project: Indefinite delivery
contract for fire protection engi-
neering services, including as-
sessment of fire risks, evaluation
of University needs, performance
of fire hazard analyses, & devel-
opment of conceptual solutions.
The selected firm must be quali-
fied to handle all phases of fire
protection, including engineering
& design, project management,
fabrication, installation, inspec-
tion, repair & maintenance. The
selected firm must also profi-
ciently act as a liaison between
Clemson University, the Office of
the State Engineer & the State
Fire Marshal. The contract period
for an IDC is limited to two years
& may not be amended to exceed
this time limit. Total fees shall not
exceed \$300,000, excluding re-
imbursable expenses. The fee of
any individual project shall not
exceed \$100,000, excluding re-
imbursable expenses. Multiple
firms may be selected for this
commission. The professional(s)
may be subject to performance
appraisal at close of project. Any
questions concerning the terms &

conditions of the proposed con-
tract must be addressed to the
Agency Coordinator listed below.

Description of All Professional Services

Anticipated for Project: Provide profes-
sional fire protection engineering
& related services necessary for a
full scope of potential projects, in-
cluding feasibility studies, engi-
neering design, documentation
through construction documents,
specification preparation, & con-
struction administration as re-
quired

Information to Be Submitted In

Addition to the Current Standard Federal

Forms 254 & 255: Firms may use the
SF330 in lieu of the SF254-255.
Provide current contact informa-
tion for at least three references
directly relevant to this project.
Provide six (6) submittals in stan-
dard printed format & one in elec-
tronic format on a CD. The CD is
to contain only one file that is to
be in Adobe PDF format. The file
is to be identical in content to the
printed copies. In accordance
with the State of South Carolina
Preferred Purchasing Policy,
submittals cannot exceed 20
pages, front & back, including
covers, which must be soft (no
hard notebooks). The SF254-255
or 330 are not included in this
page count

Resume Deadline: 2/1/10 – 4:00pm

Number of Copies: See above

Agency/Owner: Clemson University /
Board of Trustees

Name & Title of Agency Coordinator:
Peter M. Knudsen, AICP, LEED
AP, Assistant Campus Master
Planner

Agency Address: Gentry Hall, 191 Old
Greenville Hwy., Clemson, SC
29634-5951

Agency Phone: (864) 656-1108

Agency Fax: (864) 656-0167

Agency Coordinator E-mail:

pknudse@clemson.edu

Project Name: INDEFINITE DELIVERY
CONTRACT – CONSULTANT
FOR ROOF REPLACEMENT

Project Number: H21-D059-LC

Location: Lander University, Greenwood

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: Lander Uni-
versity, Facility Operations Building,
Second Floor Lobby, 204 West
Henrietta Ave., Greenwood, SC
29649

Description of Project: Provide profes-
sional roof replacement design
services to include construction
management on as as-needed
basis to Lander University. The
firm must provide the design ser-
vices of a professional engineer &
a registered roof consultant. The
contract term is for two years,
with a maximum value of
\$300,000 & an individual release
limit of \$100,000. More than one
firm will be selected to provide
these services for various pro-
jects determined by Lander Uni-
versity. The provider(s) will be
subject to a performance ap-
praisal as defined in the 2008 edi-
tion of the Manual for Planning &
Execution of State Permanent
Improvements, Part II. Any ques-
tions concerning the terms &
conditions of the proposed con-
tract must be addressed to the
Agency Coordinator listed below.

Description of All Professional Services

Anticipated for Project: Provide roof re-
placement design services for all
phases of a roof replacement pro-
ject, to include developing a con-
struction budget, new roof design,
compliance with the South Caro-
lina Procurement Code for bid-
ding competitive projects through
SCBO & full construction over-
sight & management. Construc-
tion management will include, but
not be limited to, periodic visits to
the construction site (roof top) to
ensure contractor compliance
with project specifications on ap-
proved materials, techniques &
procedures. Firms must be able

to provide documents in AutoCAD 2007 LT, Microsoft Office word processing & Excel

Information to Be Submitted In Addition to the Current Standard Federal Forms 254 & 255:

Qualifications shall be submitted on the Standard Federal Form SF330. Submission of forms SF254 & 255 is not required. The firm shall ensure that the submittal for consideration complies with the South Carolina Procurement Code, Section 11-35-3220, paragraph 5a, items I-IX

Resume Deadline: 2/4/10 – 3:00pm

Number of Copies: 5

Agency/Owner: Lander University

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

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

Agency Shipping Address: Lander University, Office of Engineering Services, 204 West Henrietta Ave., Greenwood, SC 29659

Agency Phone: (864) 388-8208

Agency Fax: (864) 388-8799

Agency Coordinator E-mail:
jbeaver@lander.edu

CLEMSON AREA TRANSIT & BUS STORAGE FACILITY

REQUEST FOR SPECIAL INSPECTION & QUALITY CONTROL SERVICES PROPOSAL

Bid Requirements: Special Inspections & Quality Control activities to be performed in accordance with the Statement of Special Inspections & Quality Control for Clemson Area Transit per the 2006 International Building Code Chapter 17. Proposed activity must include an itemized lump sum bid for services. Testing to be done according to drawings & project manual.

Bid Materials: Construction documents are available for viewing & purchase at Imaging Technologies, 225 S. Academy St., Greenville, SC 29601, (864) 233-5371, Fax (864) 233-7742. Only full sets of drawings & specifications will be available for purchase. To view & order documents online, go to www.itrepro.com, choose the PlanWell Enterprise planroom link & choose the Public Planroom login to find this project. Contact Imaging Technologies for assistance with website navigation.

Statement Of Special Inspection & Quality Control Is Available by contacting Andy Blondeau, Program Manager at (864) 653-2072 or by email at ablondeau@cityofclemson.org.

Submission Instructions: Proposals may be mailed, e-mailed or hand delivered on or before Thursday, February 18, 2010, at 4:00pm, to Andy Blondeau, Program Manager at 1250-1 Tiger Blvd., Clemson, SC 29631, or ablondeau@cityofclemson.org. The City of Clemson is not responsible for delays in the mail. All proposals should be identified as "CAT Facility Special Inspection & Testing Services."

The City Of Clemson, By Way Of This RFP, does not commit itself to award a contract or pay any costs incurred in the preparation of a proposal. The City of Clemson further reserves the right to accept or reject any or all proposals received or to cancel the entire RFP process.

CONSTRUCTION

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

Project Name: ATHLETIC TRAINING FACILITY CONSTRUCTION – BLEACHERS

Project Number: H17-9538-MJ-C

Location: Coastal Carolina University, Conway

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Fabricate, deliver & install bleacher components for approximately 1,792 seats at Brooks Stadium located in the north end zone along with ramps & steps on each side of the new bleacher components. The concrete columns for the new bleachers have been constructed under a separate contract. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$200,000 - \$400,000

Architect/Engineer: N/A

Plans on File At:

AGC: Columbia, Charleston

Dodge: Columbia, Charleston

Plans May Be Obtained From: Coastal Carolina University

Plan Deposit: \$0

Pre-Bid Conf./Site Visit: None

Agency/Owner: Coastal Carolina University

Name & Title of Agency Coordinator: Mark Avant, Project Manager

Address: PO Box 261954, Conway, SC 29528

Telephone: (843) 349-2152

Fax: (843) 349-2182

E-mail: avant@coastal.edu

Bid Due Date/Time: 2/4/10 – 2:00pm

Place: Coastal Carolina University, Facilities Management Department

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

Mail Bids To: Coastal Carolina University, Attn.: Mark Avant, PO Box 261954, Conway, SC 29528 or 642 Century Circle, Conway, SC 29526

Description: AIKEN COUNTY IS REQUESTING BIDS FOR DEMOLITION SERVICES AT THE OLD SEMINOLE MILL SITE LOCATED ALONG BELVEDERE CLEARWATER ROAD IN CLEARWATER, SC

Solicitation Number: 10-30-B

Pre-Bid Conf.: Mandatory, 1/21/10 – 10:00am at the site

Bid Documents are available in the Aiken County Central Procurement office from 8:00am to 5:00pm, Monday through Friday. There will be a \$20.00 nonrefundable fee per set. Make checks payable to Aiken County.

Submit Offer By: 2/16/10 – 3:00pm

Purchasing Agency: Aiken County, Purchasing Dept., 828 Richland Ave. West, Room 216, Aiken, SC 29801

Direct Inquiries to Buyer: Sharon Lyles, E-mail slyles@aikencountysc.gov

Telephone: (803) 642-2063

This Project Is Funded in part by a Community Development Block Grant (CDBG) from the SC Department of Commerce

Aiken County Encourages participation by minority businesses to submit bids for this project. The owner shall award contracts without regard to race, religion, color, creed, national origin, sex, age or handicap status

Project Name: TYGER RIVER REGIONAL PARK – PHASE I

Project Number: 25-10

Location: Spartanburg County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work under this contract will consist generally of construction of a recreational facility, including, but not limited to, roadways, parking, underground utilities, pedestrian walks, playground, site lighting, ball fields with backstops & other amenities, tournament stadium, press box / restroom buildings, a

clubhouse recreational building, an observation tower, retaining & freestanding walls, stone columns, fencing, signage, landscaping & irrigation

A Mandatory Pre-Qualification is required for this project

Architect/Engineer: URS

A/E Address: 11 Brendan Way, Ste. 140, Greenville, SC 29615

A/E Telephone: (864) 609-9111

Plans on File At:

AGC: Greenville

Dodge: Greenville

Plans May Be Obtained From: Imaging Technologies, beginning Tuesday, 1/19/10, for a fee. Phone (864) 233-5371

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 1/26/10 – 10:00am, EST

Place: 141 North Cleveland Park Dr., Lower Level Event Room, Spartanburg, SC 29301

Agency/Owner: Spartanburg County Government / Spartanburg Parks Commission

Name & Title of Agency Coordinator:

Michael Emory, CPPB, Director of Administrative Services

Address: 366 North Church St., Spartanburg, SC 29303

Telephone: (864) 596-2519

E-mail: memory@spartanburgcounty.org

Bid Due Date/Time: 2/23/10 – 11:00am, EST

Place: Spartanburg County Administration Building, Procurement Office, Room 1220, 366 North Church St., Spartanburg, SC 29303

Hand Deliver Bids To: Spartanburg County Procurement Department, Room 1220, 366 North Church St., Spartanburg, SC 29303

Mail Bids To: Spartanburg County Procurement Department, PO Box 5666, Spartanburg, SC 29304

Project Name: SUMTER STREET RESURFACING 2009-2010

Location: City of Sumter

Bid Security Required: Yes

Performance Bond Required: Yes

Description of Project: Resurface approximately 1.1 miles of roadway, consisting of six streets within the City limits of Sumter

Architect/Engineer: City of Sumter

A/E Contact: Bill Rozier

A/E Address: 303 East Liberty St., Sumter, SC 29150

A/E Telephone: (803) 436-2551

A/E Fax: (803) 436-2626

A/E E-mail: brozier@sumter-sc.com

Plans May Be Obtained From: City of Sumter Engineering Department

Pre-Bid Conf./Site Visit: None

Agency/Owner: City of Sumter

Name & Title of Agency Coordinator:

Richard Pring, Engineering Associate

Address: 303 East Liberty St., Sumter, SC 29150

Telephone: (803) 436-2554

Fax: (803) 436-2626

E-mail: rpring@sumter-sc.com

Bid Due Date/Time: 1/26/10 – 2:00pm

Place: 303 East Liberty St., Sumter, SC 29150

Hand Deliver Bids To: City Public Services Complex, 303 East Liberty St., Sumter, SC 29150

Mail Bids To: City Public Services Complex, 303 East Liberty St., Sumter, SC 29150

Project Name: MULLINS A.R.R.A. GRANT PROGRAM

Project Number: SC 16S033-501-09

Location: Mullins, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: SC 33-1 – (1) Change latch sets to privacy type on bedroom & bathroom doors, 150 units; (2) Replace supply lines & cut-offs on sinks & water closets, 150 units; (3) Install fire walls in attic, 55 buildings; (4) Install new attic access, 87 units; (5) Paint porch columns, 63 buildings; (6) Paint & caulk metal covers at building corners, 63 buildings; (7) Replace outside meter bases, disconnects & conduits, 150 units

SC 33-2 – (8) Install additional attic insulation, R-30, four houses; (9) Install solid core wood doors with metal frames & hardware, four houses; (10) Install heat pumps & ductwork, four houses; (11) Install electric water heaters, electrical wiring & disconnects, four houses

SC 33-4 – (12) Install additional attic insulation, R-30, 40 units; (13) Install fire walls in attic, 10 buildings; (14) Replace toilets with new water saving type, 40 units

Architect/Engineer: Bell Associates, Inc.

A/E Address: 411 West Durst Ave., PO Box 3048, Greenwood, SC 29648

A/E Telephone: (864) 223-0045

Plans on File At:

AGC: Columbia, Charleston, Greenville

Dodge: Columbia, Charleston, Greenville

Other: Bell Associates, Inc. & Mullins Housing Authority

Plans May Be Obtained From: Bell Associates, Inc.

Plan Deposit: \$100.00, refundable, general contractors only

Pre-Bid Conf./Site Visit: None

Agency/Owner: Mullins Housing Authority

Name & Title of Agency Coordinator:

Beverly Gasque, Executive Director

Address: PO Box 766, Mullins, SC 29574

Telephone: (843) 464-9822

Bid Due Date/Time: 2/11/10 – 2:00pm

Place: Mullins Housing Authority Office, 244 Blanton Court, Mullins, SC 29574

Description: BLUFFTON RECREATION CENTER BASEBALL FIELDS 1 & 2 LIGHTING

Solicitation Number: IFB 2285/100249

Delivery Point: Beaufort County

Pre-Bid Conf.: Not mandatory. 1/21/09 – 2:00pm at the Bluffton Recreation Center, 6 Ulmer Rd., Bluffton, SC

Bid Package Fee: \$15.00 per set, \$15.00 for express shipping

Submit Offer By: 2/9/10 – 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

INSTALLATION OF AVIATION FUEL STORAGE TANKS, PUMPING SYSTEM & CREDIT CARD TERMINAL

Horry County, SC Is Accepting Written Sealed Proposals from qualified offerors to furnish & install one (1) 5000 gallon Avgas & one (1) 5000 gallon Jet A Self Service Aviation Fuel Storage Tanks & Pumping System & one (1) FuelMaster Credit Card Point of Sale Terminal at Conway Horry County Airport. Proposals will be received in the Office of Procurement no later than February 16, 2010, 3:00pm, at which time only the names of the offerors will be announced. Any proposal received later than the specified time & date will not be accepted / considered. No facsimile or telephone proposal will be accepted.

A Mandatory Pre-Proposal Conference Will Be Held February 2, 2010, 10:00am, at the Conway Horry County Airport, 1700 Airport Road, Conway, SC 29526.

All Proposals Must Be Sealed, clearly marked "RFP #2009-10-079, Self Service Fuel Storage Tanks for Conway Horry County Airport" & mailed or hand delivered to Horry County Office of Procurement, 3230 Hwy 319, Conway, SC 29526.

ROADWAY IMPROVEMENTS FOR TOBACCO LEAF ROAD IN HORRY COUNTY, SC

Contractors Are Invited To Submit Sealed Bids for "Roadway Improvements for Tobacco Leaf Road," Bid# 2009-10-078, to the Horry County Office of Procurement, 3230 Hwy 319, Conway, SC 29526, no later than 3:00pm, January 27, 2010. Bids received later than the 3:00pm deadline will be rejected.

Plan Documents May Be Obtained from the Horry County Office of Procurement. Technical documents are available online at <http://www.horrycounty.org/depts/finance/procure/bids.html#currentbids>

IMPROVEMENTS & WIDENING TO 38TH AVENUE NORTH BETWEEN US 17 BY-PASS & GRISSOM PARKWAY

Owner: City Of Myrtle Beach,
PO Drawer 2468, Myrtle Beach, SC 29578

Engineer: Wilbur Smith Associates,
PO Box 92, Columbia, SC 29201

Interested Parties Are Invited to submit sealed bids to the Owner at the Public Works Administration Building Conference Room located at 3210 Mr. Joe White Avenue (10th Avenue North Extension) in Myrtle Beach, SC, before 2:00pm, local time, on February 9, 2010.

A Mandatory Pre-Bid Conference Will Be Held on Tuesday, January 26, 2010, at 2:00pm, local time, at the Public Works Administration Building Conference Room.

The Project Consists Of & will include widening of the existing roadway from two-lanes to a five-lane urban section, with curb & gutter, sidewalks, bike paths, traffic signals at Oleander Drive & US 17, new asphalt pavement, grading, drainage, traffic control & all necessary appurtenances. Total length of project is approx. 0.414 miles.

The Work On This Project Is To Be Performed under the South Carolina Department of Transportation Standard Specifications for Highway Construction, Latest Edition, current SCDOT Supplemental Specifications released by the SCDOT at the time the bids for this project were opened, the latest SCDOT standard drawings, the Federal Highway Administration (FHWA) Manual on Uniform Traffic Control Devices for Streets & Highways (MUTCD), Latest Edition; City of Myrtle Beach standards, the plans & these special conditions, unless otherwise stated on the plans or in this document. More information is available at <http://www.scdot.org/default.shtm>.

Bidders Are Made Aware that existing utility lines on this section of 38th Avenue have been relocated underground & in easements by the utility owners. The successful bidder will be expected under this contract to coordinate his work with any other utility operations. Existing waterline mains as shown on the plans are to remain in place. The successful bidder will be expected under this contract to coordinate his work around existing water mains.

Bidders Are Also Made Aware that during the course of construction, new street lighting will be installed on this section of 38th Avenue by the utility owner, Santee Cooper. The successful bidder will be expected under this contract to coordinate his work with these operations.

General Contractor Bidders Are Required To Conform to the requirements described in Document 0200 – "Instruction to Bidders". Contract & bid documents are to conform to FHWA – Title 23 Code of Federal Regulations (CFR) – Part 635.11. Davis-Bacon (Payment of Prevailing Wage Rates / Payroll Requirements) also apply. More information is available at <http://ecfr.gpoaccess.gov>, <http://www.fhwa.dot.gov/programadmin/contracts/1273.cfm>, & <http://www.fhwa.dot.gov/construction/cqit/dbacon.cfm>

Bidders Shall Comply with the requirements set forth in Section 0200 - Instruction to Bidders.

Bid Documents May Be Obtained from the office of the engineer, upon payment of a non-refundable fee, in the amount of \$125.00 per set. Documents can only be obtained at the office of the engineer.

Plans may also be viewed at Dodge rooms in the following locations:

- MHC/Charleston Blueprint Company: Charleston, SC 29403
- MHC Plan Room/Metro Reprographics: Columbia SC 29210
HCAC Plan Room: Columbia, SC 29201

Contractors Will Be Required To Provide bid security in the sum of five percent (5%) of the bid price.

Questions Must Be Received no later than six (6) days prior to bid date & all interpretation clarifications or changes will be in the form of a written addendum. See 3.04.D. page 0200-4. Refer to other bidding requirements described in Document 0200 - Instructions to Bidders.

Bidders Are Required To Complete the bid form provided. Bidders may not supplement this form unless otherwise directed.

The Successful Bidder Is Required to make a good faith effort to aid the City & SCDOT in accomplishing its goals to be a measured percentage of the total dollar value of the contract for the following: Ten percent (10%) by entering into subcontracts or joint ventures with minority (DBE) businesses. All DBE sub-contractors must be pre-approved by SCDOT and/or The City of Myrtle Beach.

Award Of Contract & Concurrence In Award: Federal-aid contracts shall be awarded only on the basis of the lowest responsive bid submitted by a bidder meeting the criteria of responsibility as may have been established by the State transportation department (STD) in accordance with Sec. 635.110. Award shall be within the time established by the STD & subject to the prior concurrence of the Division Administrator.

Direct All Questions To Mr. Jay Smith, Wilbur Smith Associates, (803) 758-4546.

READVERTISEMENT TO EXTEND BID OPENING DATE

UPGRADES TO WASTEWATER FACILITY IN CITY OF FLORENCE

Invitation to Bid Number: 2010-01.

Sealed Bids for the Florence Regional Wastewater Management Facility will be received by the City of Florence, SC, at the City-County Complex BB, Purchasing / Contracting Office, Room 602, 180 North Irby St., Florence, SC 29501-3431, until 2:00pm, local time, on Friday, February 19, 2010. They will thereafter be publicly opened & read.

Bids Must Be On the blank forms provided within the bound copies of the contract documents & marked "Bid for Florence Regional Wastewater Management Facility – Contract 2." Independent bids shall be submitted for work related to furnishing, delivering, & installing all materials, equipment & services, including labor, for the work.

The Work Generally Includes, but is not limited to, construction of an upgrade to the City's wastewater treatment plant as follows:

- Rehabilitate existing Influent Pump Station (IPS), including new influent pumps, new odor control system, associated piping, & related IPS electrical improvements
- Aeration Basins & Blower Building
- Secondary Clarifiers
- RAS/WAS Pumping Facility

- Effluent Pump Station & Electrical Building
- Plant Water Pump Station
- Sludge Gravity Thickener
- Sludge Transfer Pumping Facility
- Grease/Septage Truck Offloading Facilities
- Digested Sludge Storage Tank & Pump Station
- Solids Processing Building
- Odor Control Biofilter
- Administration Building
- Main Electrical / Generator / Substation Building
- Miscellaneous related yard piping, electrical & instrumentation work, site improvements, & demolition of existing structures no longer required

The Work Also Includes alternate bid items. A 5% Bid Bond or certified check must accompany bids. A 100% Payment Bond & Performance Bond will be required on this project. Contractor will also be required to provide fire, extended coverage, vandalism & malicious mischief insurance equal to the actual value of the insured property during construction.

The Following Pre-Qualified general contractors may submit bids for this project. Bids from any other bidders will not be accepted – Archer Western, Crowder Construction, M. B. Kahn Construction, Pizzagalli Construction, Brasfield & Gorrie, Encore Construction, PCL Civil Constructors, Skanska, Ulliman Schutte Construction, Western Summit.

The Bidder Must Select an electrical subcontractor to perform all the electrical work from the following pre-qualified electrical sub-contractors list: Bergelectric Corp., Crowder Construction, Wayne J. Griffin Electric, Cogburn Brothers, Excel Electrical Technologies.

A Mandatory Pre-Bid Conference was held at 2:00pm, local time, on January 12, 2010, at the Sixth Floor Council Chambers of the City-County Complex, located at 180 North Irby St., Florence, SC.

Bid Forms, specifications & plans may be obtained from Camp Dresser & McKee, Inc., 301 South McDowell St., Ste. 512, Charlotte, NC 28204, (704) 342-4546. A payment of \$580.00 in cash or check payable to Camp Dresser & McKee, Inc., will be required for each complete set of bidding documents (specifications & drawings). All payments will be non-refundable.

Bidders Must Comply with all applicable state & federal requirements identified in the bidding documents. South Carolina laws & regulations apply. 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 in 1976, Chapter 11, Sections 40-11-10 through 40-11-428).

The City Provides equal employment opportunity (EEO) & Disadvantaged Business Enterprise (DBE) participation in contracts to aid in successfully meeting the DBE requirements. Prospective bidders must implement procedures that ensure that DBE firms are given opportunities for meaningful participation if sub-contracts are awarded.

The Right Is Reserved to reject any or all bids. Any modification of bid documents will be by written addendum.

The Bidding Documents May Be Reviewed At:

City of Florence, City Engineer's Office, 1440 McCurdy Rd., Florence, SC 29506, phone: (843) 665-3236;

Camp Dresser & McKee, Inc., Environmental Engineers, 301 South McDowell St., Ste. 512, Charlotte, NC 28204, phone: (704) 342-4546;

B. P. Barber & Associates, Inc., Engineers – Planners – Surveyors, 101 Research Dr., Columbia, SC 29203.

US HWY 378 WATER LINE EXTENSION FOR SALUDA COUNTY WATER & SEWER AUTHORITY

HPG File No.: 09031

Separate Sealed Bids For Furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of US Highway 378 Water Line Extension will be received by the Owner at the offices of the Saluda County Water & Sewer Authority located at 113 East Church Street, Saluda, SC, until 2:00pm, on February 16, 2010, & then at said place be publicly opened & read aloud.

The Project Consists Of the following major elements: Installation of approximately 1,550 LF 12-inch DIP water line, 4,500 LF of 10-inch DIP water line, 11,300 LF of 8-inch PVC water line, fire hydrants, valves, services & other miscellaneous & related appurtenances.

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

- Saluda County Water & Sewer Authority, Saluda, SC
- AGC Offices: Columbia, SC
- Dodge Plan Rooms: Columbia, South Carolina
- HPG & Company, Consulting Engineers, Inc.: West Columbia SC

Copies Of Contract Documents & Plans May Be Obtained from the office of HPG &

Company, Consulting Engineers, Inc., 1432 Sunset Blvd., West Columbia, SC 29169, upon a non-refundable payment of \$100.00 for each set. Mailing address must be provided to ensure prompt delivery.

Each Bid Must Be Accompanied by a 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. The bid bond shall be in the amount of 5 percent of the bid.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the SC Contractor's Licensing Law.

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.

No Bidder May Withdraw His Bid within 60 days after the date of the bid opening.

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

Brian L. Burgess, Manager
Saluda County Water & Sewer Authority

OBSTRUCTION REMOVAL PROJECT FOR FAIRFIELD COUNTY AIRPORT

Sealed Proposals Will Be Received by Fairfield County in the Office of the Procurement Director, Sheila Pickett, at 350 Columbia Road, PO Drawer 60, Winnsboro, SC 29180, up to 2:00pm, on Thursday, February 4, 2010, & immediately thereafter publicly opened & read for the furnishing of labor, materials, & equipment for the Obstruction Removal Project. Bids received after the stated time according to the official timepiece will not be accepted.

The Work May Generally Be Described As an obstruction removal project for the Fairfield County Airport, where trees off both ends of the runway at Fairfield County Airport will be removed or topped per FAA policies.

Beginning At 12:00pm, On January 19, 2010, complete plans, specifications & contract documents will be available for inspection in the offices of the Associated General Contractors & F.W. Dodge Corporation in Greenville & Columbia, SC, in the office of the engineer, WK Dickson & Co., Inc., Attn: Beth Chapman, (803) 786-4261, 1001 Pinnacle Point Dr., Suite 110, Columbia, SC 29223, & in the office of Sheila Pickett, Fairfield County Director of Procurement, Winnsboro, SC 29180. Such plans, specifications & contract documents may be ob-

tained from the engineer at a non-refundable cost of seventy five dollars (\$75.00).

All Contractors Are Hereby Notified that they must have proper licenses under the state law for their trades. General contractors are notified that applicable statutes of South Carolina will be observed in receiving & awarding general contracts.

Each Proposal Shall Be Accompanied by a cash deposit or a certified check drawn on a bank or trust company insured by the Federal Deposit Insurance Corporation in an amount equal to not less than 5% of the proposal or a bid bond of 5% of the bid executed by a surety company licensed under the laws of South Carolina to execute such bonds. The deposits shall be made payable to the Owner & shall be retained by the Owner as liquidated damages in the event the successful bidder fails to properly execute the contract within ten (10) days after award & to give satisfactory surety as required by law.

By Submitting A Bid the contractor certifies that he has under his direct control or at his disposal the men, equipment, & materials required to execute this work as specified. Lack of such control or availability of men, equipment, or materials shall constitute failure to properly execute the contract. Performance & labor & material payment bonds will be required for 100% of the contract price, with a surety or sureties legally authorized to do business in the State of South Carolina.

A Bid May Be Withdrawn only as provided by the applicable statutes of South Carolina. If a bid is withdrawn within 90 days of the bid opening, the bid guarantee shall be forfeited; provided that, if the request to withdraw is made not later than 72 hours after the opening of bids, & if the withdrawal is allowed, the owner may return the bid guarantee.

The Project Is Conditioned Upon The Receipt of federal funding under provisions of the Airport & Airways Safety & Capacity Expansion Act of 1987 & most recently Wendell H. Ford Aviation Investment & Reform Act for 21st Century (AIR-21). Certain mandatory federal requirements apply to this solicitation & will be made part of any contract awarded: Buy American Preference (Title 49 United States Code, Chap 501), Foreign Trade Restriction (49 CFR Part 30), Disadvantaged Business Enterprise (49 CFR Part 26), Davis-Bacon Act (29 CFR Part 5), Equal Employment Opportunity (Executive Order 11246 & 41 CFR Part 60), Goals for Minority & Female Participation (41 CFR Part 60-4.2), Certification of Non-Segregated Facilities (41 CFR Part 60-1.8), Debarment, Suspension, Ineligibility & Voluntary Exclusion (49 CFR Part 29).

The Requirements Of 49 CFR Part 26 Regulations of the U.S. Department of Transportation, apply to this contract. It is the policy of Fairfield County to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. All firms qualifying under this solicitation are encouraged to submit bids / proposals. Award of this contract will be considered upon satisfying the requirements of this bid specification. These requirements apply to all bidders / offerors, including those who qualify as DBE. A DBE contract goal of 7.7% has been established for this contract. The bidder / offeror shall make good faith efforts, as defined in Appendix A, 49 CFR Part 26 (Attachment 1), to meet the contract goal by utilizing DBEs in the performance of this contract.

The Apparent Successful Bidder will be required to submit in the proposal section of his bid the information concerning the DBE that will participate in this contract. This information will include: (1) The names, addresses & telephone numbers of DBE firms that will participate in the contract; (2) a description of the work that each DBE firm will perform; (3) The dollar amount of the participation of each DBE firm participating; (4) Written documentation of the bidder / offeror's commitment to use a DBE subcontractor whose participation it submits to meet the contract goal; & (5) Written confirmation from the DBE that it is participating in the contract as provided in the commitment made under (4).

If The Bidder Fails To Achieve The Contract Goal stated herein, he will be required to provide documentation demonstrating that he made a good faith effort. The bidder's documentation shall be submitted in accordance with the provisions of the specifications.

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

OFFICE BUILDING, STORAGE WAREHOUSE & SHED FOR PIONEER RURAL WATER DISTRICT

REQUEST FOR QUALIFICATIONS

Pioneer Rural Water District Is Requesting Qualifications from qualified bidders to build a new office building, storage warehouse & shed, a combined 14,000 sq ft of construction. Responding contractors shall have a no less than 1 million dollar general liability & workers compensation policy & shall have a Class 5 General Contractors License in the State of South Carolina in order to submit qualifications. Contractors must be able to provide proof of obtaining payment & performance bonds upon request.

Qualifications Must Be Received at Pioneer's Business Office located at 5500 West-Oak Hwy, Westminster, SC 29693, on or before 4:00pm, on February 4, 2010. Any qualifications received after that said time will not be considered. Contractors will be ranked based on qualifications during the week of February 8th – 12th. The top five ranked contractors will be invited to attend a mandatory pre-bid conference to be held February 15, 2010 with bids due on March 1, 2010. Pioneer is planning to award the contract on March 2, 2010.

Contact Phone: (864) 972-3082

MIDDLE SWAMP FORCE MAIN EXTENSION FOR CITY OF FLORENCE

INVITATION TO BID NO. 2010-06

The City Of Florence Is Accepting Sealed Bids from licensed & qualified contractors for the Middle Swamp Force Main Extension.

Time Limit: 180 Calendar Days

Schedule Of Quantities: Installation of approximately 8,133 LF of 18" force main, including 95 LF of bore & jack & 335 LF of horizontal directional drill.

Bid Opening Date/Time: Tuesday, February 23, 2010, at 2:00pm

Location For The Receipt Of Bids: City / County Complex BB, Purchasing / Contracting Office, 180 N. Irby Street, Room 602, Florence, SC. Electronic bids will not be accepted.

Bid Forms, Specifications, & Plans Are On File & may be reviewed at the office of the engineer. These plans may be obtained for a nonrefundable plan cost of \$125.00.

Engineer: BP Barber, 1807 W. Evans Street, (PO Box 6406), Florence, SC 29201-3334, (843) 665-9166, Fax (843) 665-9167

Each Bidder Must Deposit With His Bid a bid bond in the amount of 5% of the bid. A performance & payment bond, each in the amount of 100% of the contract price will be required of each successful bidder.

In Order To Ensure A Sincere & Reasonable Effort on the contractor's part to accomplish the work in a timely fashion, delay damages due to inconveniences to the owner for work not being accomplished on time will be at the rate of five hundred dollars (\$500.00) per day. The contractor should realize that delays due to bad weather, materials, & such, not under the control of the contractor will be considered by the engineer for time extension.

No Bid Will Be Considered unless the bidder is legally qualified under the state of South Carolina Tax License & License requirements; S. C. Code 1952, Volume V, Chapter 8, Section 56-410 through Section 56-428, as amended.

No Bid May Be Withdrawn for a period of sixty (60) days after the bid opening date.

The City Of Florence Welcomes Submissions from minority & woman-owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This Solicitation Does Not Commit The City Of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

NEW ADDITION & RENOVATION OF FIRE STATION FOR INDIAN LAND VOLUNTEER FIRE DEPARTMENT

The Indian Land Volunteer Fire Department Is Issuing a Request of Qualifications (RFQ) to solicit interest & credentials from qualified design / build contractors to provide design & construction services for a new addition & renovation of the existing fire station located at 185 Six Mile Creek Road, Lancaster SC 29720.

Interested Parties May Request A Copy of RFQ specifics via email, US Postal Service mail or a copy may be acquired in person from the Indian Land Volunteer Fire Department. Email request should be sent to John Magette, jmagette@lancastercountysc.net. Mailed request for RFQ documents may be sent to Indian Land Volunteer Fire Department % Fire Station Project, 185 Six Mile Creek Road, Lancaster, SC 29720. Copies of the RFQ, available by mail, will be forwarded via US Postal Service after receipt of \$3.00 (US Postal Money Order only, payable to the Indian Land Volunteer Fire Department).

The Indian Land Volunteer Fire Department Is Staffed from 7:45am until 4:45pm Monday thru Friday. This staff also responds to emergencies & there is no guarantee that anyone will be available during these hours to provide a copy of the RFQ.

Deadline For Submission of RFQ response is 10:00am, Wednesday, February 11, 2010.

NEW ADDITION & RENOVATION OF TOWN OF HEATH SPRINGS' FIRE STATION

The Town Of Heath Springs/Heath Springs Fire Department Is Issuing a Request of Qualifications (RFQ) to solicit interest & credentials from qualified design/build contractors to provide design & construction services for a new addition & renovation of the existing Fire Station located in the Town of Heath Springs. An American Reinvestment & Recovery Act Fire Station Construction Grant, awarded to the Heath Springs Fire Department, will provide funding for this project.

Interested Parties May Contact Patrick Helms at phelms@lancastercountysc.net for a copy of RFQ specifics, or a copy may be acquired from the Heath Springs Town Clerk's Office, located at 103 Duncan Street, Heath Springs, SC, Monday through Friday 8:30am – 1:00 m & 2:00pm – 5:00pm.

CONSULTANT / PROFESSIONAL SERVICES

REQUEST FOR PROPOSAL

Description: PROVIDE FURNITURE CONSULTING SERVICES TO THE KERSHAW COUNTY SCHOOL DISTRICT

Solicitation Number: IPP006
Pre-Proposal Conf.: Mandatory. 1/28/10 – 10:00am at Kershaw County School District Administration Office, 1301 DuBose Ct., Camden, SC 29020

Submit Offer By: 2/8/10 – 10:00am
Purchasing Agency: Kershaw County School District, Administration Office, 1301 DuBose Ct., Camden, SC 29020

Direct Inquiries to Buyer: Paul Teasley, (803) 572-1830 or E-mail paul.teasley@kcsd.schools.net

Download Solicitation From: www.kershaw.k12.sc.us

Project Name: ON-CALL RIGHT-OF-WAY CONSULTANT

Solicitation Number: 26-10

Description of Project: Acquire right-of-way for various projects in Spartanburg County

Submit Offer By: 2/11/10 – 2:00pm
Purchasing Agency: Spartanburg County Administration Building, Procurement Office, Room 1220, 366 North Church St., Spartanburg, SC 29303

Plans May Be Obtained From: Spartanburg County web site under "Bids & Contracts"

Agency/Owner: Spartanburg County Government

Name & Title of Agency Coordinator: Michael Emory, CPPB, Director of Administrative Services

Address: 366 North Church St., Spartanburg, SC 29303 or PO Box 5666, Spartanburg, SC 29304

Telephone: (864) 596-2519

Web Site: www.spartanburgcounty.org

Description: RURAL & CRITICAL LANDS PRESERVATION PROGRAM CONSULTING SERVICES FOR BEAUFORT COUNTY

Solicitation Number: 3918/100235

Submit Offer By: 2/11/10 – 3:00pm

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

Direct Inquiries To: David L. Thomas, CPPO, phone (843) 470-2739 or E-mail dthomas@bcgov.net

Fax Request for Bids/Questions To:

David L. Thomas, (843) 470-2738

Download Solicitation From:

www.bcgov.net

REQUEST FOR QUALIFICATIONS / REQUEST FOR PROPOSAL

Project: OVERSIGHT & GRANT ADMINISTRATION SERVICES

The City Of West Columbia, SC (City) Is Resubmitting its Request for Qualifications / Proposals from interested firms. The intent of this solicitation is to engage the services of a qualified firm to oversee & administer the Community Development Block Grant (CDBG) project Triangle City Façade Improvements Project awarded to the City from Lexington County for the purpose of enhancing building façades in the two block area on the east side of 12th Street between B & D avenues.

The Firm Selected Will Furnish The Necessary Oversight & Administrative Services for the above referenced project.

Services will include construction bidding, construction oversight, & CDBG compliance & administration. Please request bid document for full description of services.

The Contract Awarded under the Request for Qualifications / Proposals will be evaluated using the following criteria:

- Qualifications / experience of Professional personnel to be assigned to project: 25%

- Related grant administration experience with CDBG projects: 20%
- Ability to meet time & budget requirements: 20%
- Cost for services: 20%
- Local firm (SC Midlands area) familiar with project area: 15%

The City Of West Columbia Reserves The Right to accept or reject any or all Requests for Qualifications / Proposals received as a result of the request or to negotiate with all qualified offerors or to cancel in part or in its entirety this solicitation if it is in the best interest of the City to do so.

This Solicitation Does Not Commit The City Of West Columbia to award a contract or to pay for any costs incurred in the preparation of any proposal or to procure or contract for any article of goods or services.

The Contract Will Be A Set Sum Contract Amount paid by a schedule set at the time of the contract negotiations.

For Complete Bid Details, contact Donna M. Smith at (803) 939-8614 or dsmith@westcolumbiasc.gov. The City of West Columbia will receive qualifications / proposals at 200 N. 12th St., Attn: Donna M. Smith, West Columbia, SC 29169, for the above referenced project until 5:00pm, on Friday, February 12, 2010. Please submit one original & one copy. No faxed or e-mailed copies accepted.

RICHLAND COUNTY SEEKS BROKERS, SALES AGENTS, OR CONSULTANTS FOR HEALTH & WELFARE INSURANCE

REQUEST FOR QUALIFICATIONS
RC-015-Q-0910

Richland County, South Carolina is seeking qualifications from insurance brokers, sales agents, or consultants who in conjunction with county staff, will develop, prepare, analyze, evaluate, & make award recommendations on proposal for development, proposal management, analysis, product recommendation & carrier recommendation for the following lines of coverage: Medical, RX/PBM, Basic Life, Basic AD&D, Insurance covering Long Term Disability, Short-Term Disability for both self-funded & fully-funded options for both active & retiree members.

The Office of Procurement, 2020 Hampton Street, Suite 3064, (third floor) Columbia SC 29204 shall accept sealed qualifications (one (1) hard copy & one electronic copy, compact disc (CD), USB flash drive or via e-mail to rcallwood@rcgov.us) for "RC-15-Q-0910 Request for Qualifications Brokers, Sales Agents, or Consultants for Health & Welfare Insurance," until 4:00pm, local time,

Friday, February 12, 2010. Qualifications will not be accepted after the above date & time. Qualifications information may be obtained by at www.richlandonline.com or at rcallwood@rcgov.us. All information requested must be in writing.

The selected qualifiers are required to make a good faith effort to aid the county in accomplishing its goals. The attainment of goals established for this solicitation is to be measured as a percentage of the total dollar value of the contract. The goal the County is as follows: 15% for the Base Offer of the solicitation to be performed by DBE firms, & 20% for the Base Offer of the solicitation to be performed by local businesses.

The County reserves the right to accept or reject any & all responses, to waive technicalities & informalities, to negotiate further with the vendor of its choice, & to request additional information, to interview & to make an award deemed in its own best interest & most advantageous to the County. All submittals shall become property of the County & is subject to the Freedom of Information Act (FOIA) regulations

Rodolfo A. Callwood, CPPO, CPPB
Director, Richland County Procurement

EQUIPMENT

Description: 21' FIBERGLASS BOAT
Solicitation Number: 5400001491
Submit Offer By: 2/16/10 – 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?solicitationnumber=5400001491>

Description: TOSHIBA SURVEILLANCE CAMERA EQUIPMENT
Solicitation Number: MTC-0656
Delivery Point: Midlands Technical College
Submit Offer By: 1/26/10 – 11:00am
Purchasing Agency: Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170

Bid Request: (803) 822-3202
Buyer: Wayne McRant, E-mail mcrantw@midlandstech.edu
Download Solicitation From: www.midlandstech.edu/vendors

Description: YAMAHA DRUMS
Solicitation Number: 14188035
Delivery Point: Clemson, SC
Submit Offer By: 1/28/10 – 3:00pm. Not a public bid opening
Purchasing Entity: Clemson University Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries/Bid Request to Buyer: Kylene B. Holbrook, CPPB, phone (864) 656-2392 or E-mail kgravle@clemson.edu

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

Description: DORMA EXIT DOOR DEVICES
Solicitation Number: RFQ 10-R10011403/TS
Delivery Point: Winthrop University, Facilities Management, Operations Center, 520 Cherry Rd., Rock Hill, SC 29733

Submit Offer By: 1/27/10 – 3:00pm. Not a public bid opening
Purchasing Entity: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC 29733

Direct Inquiries to Buyer: Teresa Sexton
Phone: (803) 323-2143, Ext. 6026
E-mail: sextont@winthrop.edu
Download Solicitation From: www.winthrop.edu/procurement/bids.htm

Description: LIGHT FIXTURE UPGRADE FOR FRANCIS MARION UNIVERSITY
Solicitation Number: RFQ-2046
Delivery Point: Florence, SC
Submit Offer By: 1/25/10 – 10:00am, local time

Purchasing Agency: Francis Marion University, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506
Direct Inquiries to Buyer: Velma Simmons, phone (843) 661-1161, fax (843) 661-1165 or E-mail vsimmons@fmarion.edu
Download Solicitation From: <http://www.fmarion.edu/about/solicitationsandawards>

Description: STEAM STERILIZER
Solicitation Number: 14057292
Delivery Point: H. L. Hunter Lab, 211 South Palmetto Blvd., Clemson, SC 29634-0973
Submit Offer By: 2/25/10 – 2:00pm
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: Ellen Gideon, (864) 656-4035 or egideon@clemson.edu

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

Description: OPTICAL SPECTRUM ANALYZER
Solicitation Number: 14174355
Delivery Point: COMSET, 91 Technology Dr., Anderson, SC 29625
Submit Offer By: 1/26/10 – 2:00pm
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: Ellen Gideon, (864) 656-4035 or egideon@clemson.edu

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

INVITATION FOR BID

Solicitation Number: IFB No. 4389-10J
Description of Work: PURCHASE OF ONE (1) NEW HEAVY-DUTY 4-WHEELED LANDFILL COMPACTOR (CAT 836H OR EQUIVALENT)
Due Date/Time: Thursday, 1/28/10 – 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 in-

curring 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.

INVITATION FOR BID

Solicitation Number: IFB No. 4390-10J
Description of Work: PURCHASE OF ONE (1) NEW RUBBER TIRE LOADER (CATERPILLAR 962H OR EQUIVALENT)
Due Date/Time: Thursday, 1/28/10 – 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.

MULTIPURPOSE EXCAVATOR FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for a Multipurpose Excavator, reference Bid #10-035.

Bids must be received no later than 2:pm on January 29, 2010, to the attention of the Anderson County Administrator, 101 South Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164.

SHELVING FOR OFFICES IN ANDERSON COUNTY

Anderson County is accepting sealed bids for Shelving for Clerk of Court & Family Court Records, reference Bid #10-036.

Bids must be received no later than 2:30pm on January 22, 2010, to the attention of the Anderson County Administrator, 101 South Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164.

Description: ONE HYDRAULICALLY ACTUATED PARTIAL PACK FRONT LOADER WITH CONTAINER HOISTING DEVICE CAPABLE OF HANDLING 1-10 CU YD CONTAINERS WITH SIDE POCKETS. THE BODY SHALL BE CAPABLE OF COMPACTING & TRANSPORTING REFUSE & DISPENSING THE LOAD BY MEANS OF HYDRAULICALLY EJECTING THE LOAD FROM THE BODY.

Solicitation Number: SW-20
Delivery Point: Walterboro, SC
Submit Offer By: 2/5/10 – 1:00pm
Purchasing Entity: Colleton County, 31 Klein St., Rm. 208, Walterboro, South Carolina 29488
Buyer: Stacy Langdale, CPPB, Purchasing Manager, (843) 549-5716, slangdale@colletoncounty.org
Direct Inquiries To: John Stieglitz, Fleet Management Director, jstieglitz@colletoncounty.org

Download Solicitation From: www.colletoncounty.org Complete vendor registration to receive bid amendments.

INFORMATION TECHNOLOGY

Description: WEB HOSTING & WEB-BASED STUDENT / FACULTY EMAIL SERVICES FOR JASPER COUNTY SCHOOL DISTRICT
Solicitation/RFP Number: JCSD-2010-001
FCC Form 470 No.: 846070000809653
Delivery Point: Jasper County School District, Ridgeland, SC 29936-0848

Opening Date/Time: Monday, February 8, 2010 at 3:00pm

Location: Jasper County School District – District Office

Proposal Package Requests: Oliver Frail, 2010Jasper@District.us.com or (828) 885-2832

Description: COURTHOUSE CAMERA SYSTEMS
Solicitation Number: B10023 – 02/10/10S
Submit Offer By: 2/10/10 – 3:00pm
Purchasing Entity: Lexington County Procurement Office, Ste. 503, 212 South Lake Dr., Lexington, SC 29072

Direct Inquiries To: Angela Seymour Telephone: (803) 785-8319

E-mail: aseymour@lex-co.com

Download Solicitation From: www.lex-co.com – under Bid Opportunities

Description: TITLE III STUDENT SUCCESS TRACKING & MONITORING SOFTWARE
Solicitation Number: GTC 10-023
Delivery Point: Greenville Technical College, Room 110, Building 107, 620 South Pleasantburg Dr., Greenville, SC 29607. Mailing address is PO Box 5616, Greenville, SC 29606-5616
Pre-Proposal Conf.: Mandatory. This is a telephone conference. Monday, 2/1/10 – 3:00pm, EST. Reference solicitation package for dial-in information
Submit Offer By: 2/23/10 – 3:00pm
Purchasing Entity: Greenville Technical College, Purchasing Office, Bldg. 107, Room 109, 23 Winterberry Ct., Greenville, SC 29607
Direct Inquiries to Buyer: Bill Tripp, bill.tripp@gvltec.edu or (864) 250-8112. All inquiries must be in writing
Download Solicitation From: www.gvltec.edu/purchasing

REQUEST FOR PROPOSAL

Description: INTEGRATED PRACTICE MANAGEMENT SYSTEM & ELECTRONIC HEALTH RECORD (E.H.R.) – MEDICAL MANAGEMENT SYSTEM
Solicitation Number: 13984250
Delivery Point: Clemson, SC
Deadline for Questions: All solicitation inquiries must be sent via E-mail to Tammy Crooks at duncant@clemson.edu no later than 1/25/10 – 1:00pm. ET
Submit Offer By: 2/11/10 – 2:30pm, ET. In competitive sealed proposals, prices will not be divulged at opening (See Section 11-35-1530 & R. 19-445.2095(c)(1))
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634
Direct Non-Technical Inquiries To: Lois Rochester, lroches@clemson.edu or (864) 656-5593
Direct Technical Inquiries to Buyer: Tammy Crooks, (864) 656-0641 or duncant@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

GIS-BASED COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM FOR YORK COUNTY

NOTICE OF RFP 1932:

York County is seeking sealed RFPs for a comprehensive GIS-based Computerized Maintenance Management System (CMMS) for the County's Public Works & Engineering Departments. Additional information concerning this bid should be directed to Bryan Townsend, GIS Coordinator, bryan.townsend@yorkcountygov.com, (803) 684-8546 or Jeff Lowder, MIS Director, jeff.lowder@yorkcountygov.com, (803) 818-5790. This bid is posted on the York County Website, www.yorkcountygov.com.

RFPs will be received in the Purchasing Department, 6 South Congress Street, York SC 29745 until 11:00am, on February 3, 2010, at which time said proposals will be publicly opened.

10, 2010. No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

For additional information, contact:
 Chris Parker, Procurement Official
 Horry County Schools, (843) 488-6938
cparker@horrycountyschools.net

SERVICES

Description: SANTEE STATE PARK TACKLE SHOP LEASE
Solicitation Number: 5400001459
Submit Offer By: 1/26/10 – 2:30pm
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Georgia Gillens, CPPB
E-mail: ggillens@mmo.sc.gov
Telephone: (803) 737-0615
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001459>

MINOR CONSTRUCTION

REQUEST FOR PROPOSAL

Description: ROOF REPLACEMENT AT WACCAMAW ECONOMIC OPPORTUNITY COUNCIL, INC.'S ADMINISTRATION BUILDING
Solicitation Number: 2010-01
Delivery Point: Conway, SC
Pre-Proposal Conf.: Non-mandatory, 1/20/10 – 10:00am
Place: 1261 Hwy 501 East, Ste. B, Conway, SC 29526
Submit Offer By: 1/25/10 – 2:00pm
Purchasing Agency: Waccamaw EOC, Inc., 1261 Hwy 501 East, Ste. B, Conway, SC 29526
Buyer: Janice Wideman, (843) 234-4100, Ext. 227 or Janice.wideman@weoc.org

Description: PROVIDE FEDERAL LEGISLATIVE LIAISON (LOBBYING) SERVICES FOR COASTAL CAROLINA UNIVERSITY
Solicitation Number: 5400001458
Submit Offer By: 2/15/10 – 2:30pm
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@mmo.sc.gov
Telephone: (803) 737-0674
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001458>

FIRE ALARM RENOVATIONS AT NORTH MYRTLE BEACH HIGH SCHOOL

Horry County Schools is soliciting bids for Fire Alarm Renovations at North Myrtle Beach High School. All bids are subject to the conditions, provisions & specifications.

A mandatory pre-bid conference is scheduled for January 25, 2010 at 9:00 a.m. at the school.

Bids must be received by the opening date, which is 3:30pm, on Wednesday, February

Description: COURIER CONTRACT – D.D.S.N.
Solicitation Number: 5400001436
Submit Offer By: 2/15/10 – 10:30am
Purchasing Agency: SC Dept. of Disabilities & Special Needs, Supply & Services, 3440 Harden St. Extension, Room. 220, Columbia, SC
Buyer: Allen Mance, Jr.
Email: almance@ddsn.sc.gov
Phone: (803) 898-9708
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001436>

Description: PROVIDE HAZARDOUS & NON-HAZARDOUS MATERIALS SPILL REMEDIATION SERVICES FOR T.T.C.

Solicitation Number: 112509-926-195RT-02/03/10

Delivery Points: (1) Trident Technical College Main Campus, North Charleston; (2) TTC's Palmer Campus, Charleston; (3) TTC's Berkeley Campus, Moncks Corner; (4) TTC's St. Paul's Site, Hollywood, SC; (5) TTC's Dorchester County Career & Tech Center, Summerville

Pre-Bid Conf.: Yes, but not mandatory

Submit Offer By: 2/3/10 – 2:00pm

Purchasing Entity: Trident Technical College, Purchasing Office, Rm. 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_pr postings.htm

Description: CONSULTANT TO DEVELOP & PRESENT A COMPREHENSIVE MARKETING & ECONOMIC FEASIBILITY STUDY & BUSINESS PLAN FOR FORREST DIXIE BELLE PEACH, INC., FOR THE 1890 RESEARCH & EXTENSION DEPARTMENT AT SC STATE UNIVERSITY

Solicitation No.: 744020-70225-01/25/10

Delivery Point: Forrest Dixie Belle Peach, Inc., Ward, SC

Submit Offer By: 1/25/10 – 1:30pm

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

Direct Inquiries to Buyer:

Valoria Buskey White

Telephone: (803) 536-7199 or 536-8198

E-mail: vwhite5@scsu.edu

Description: CONSIDERATION FOR SUPPORT AGREEMENT FOR FRANCIS MARION UNIVERSITY

Solicitation Number: IFB-2042

Delivery Point: Florence, SC

Submit Offer By: 1/25/10 – 4:00pm, local time

Purchasing Agency: Francis Marion University, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506

Direct Inquiries to Buyer: Velma Simmons, phone (843) 661-1161,

fax (843) 661-1165
or E-mail vsimmons@fmarion.edu

Download Solicitation From: <http://www.fmarion.edu/about/solicitationsandawards>

Description: CUTTING OF TREES & REMOVAL OF DEBRIS IN RIGHTS-OF-WAY IN SALUDA COUNTY

Solicitation Number: Q265131

Submit Offer By: 1/28/10 – 5:00pm. Not a public bid opening

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

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

Bid Request:

www.scdot.org/doing/procurement

Description: UNIFORMED ARMED SECURITY GUARD SERVICES FOR 24 LOCATIONS ACROSS THE STATE. EACH LOCATION WILL HAVE ITS OWN BID PACKAGE & SOLICITATION NUMBER

Solicitation Number With Location of Service:

R000100- Abbeville
R000200- Aiken
R000400- Anderson
R000600- Barnwell
R001000- Charleston
R001100- Gaffney
R001200- Chester
R001600- Hartsville
R001800- Summerville
R002000- Winnsboro
R002100- Florence
R002400- Greenwood
R002800- Camden
R003000- Clinton
R003200- Lexington
R003400- Marion
R003500- Bennettsville
R003600- Newberry
R003700- Seneca
R003800- Orangeburg
R003900- Liberty
R004200- Spartanburg
R004300- Sumter
R004400- Union

Site Visit: Non-mandatory; if desired, contact Larry Evans to schedule

Submit Offer By: 2/1/10 – 11:00am

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

Buyer: Larry Evans, levans@sces.org, (803) 737-2402

Description: CABLING SERVICES

Solicitation Number: 0910-16

Delivery Point: Darlington County School District

Submit Offer By: 2/8/10 – 11:00am

Purchasing Agency: Darlington County School District, 120 East Smith Ave., Darlington, SC 29532

Buyer: Nan Johnson

Telephone: (843) 398-2272

Fax: (843) 398-2240

Email: nani@darlington.k12.sc.us

Download Solicitation From:

www.darlington.k12.sc.us – “Departments,” then “Finance & Procurement,” then “Solicitations,” then “2009-10 Solicitations”

Description: COMPREHENSIVE FOOD SERVICE PROGRAM FOR SPARTANBURG DISTRICTS 1, 2, 3, 5 & 7

Solicitation Number: 0910-007

Pre-Proposal Conf.: Mandatory, 2/4/10 – 9:30am

Place: District 5 Administrative Office, 100 N. Danzler Rd., Duncan, SC

Submit Offer By: 3/11/10 – 10:00am

Purchasing Agency: Spartanburg County School Districts 1, 2, 3, 5 & 7

Buyer: David Hayes, (864) 949-2350,

david.hayes@spart5.net

Download Solicitation From:

www.spart5.net/procurement

Description: LABORATORY TESTING FOR WASTEWATER SAMPLES

Solicitation Number: 347812-1

Delivery Point: Wateree River Correctional Institution, Rembert, SC 29128

Submit Offer By: 1/21/10 – 10:00am

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

Direct Inquiries to Buyer: Amber Whitaker

Telephone: (803) 896-1949

E-mail: whitaker.amber@doc.state.sc.us

Download Solicitation From:

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

PAYROLL OUTSOURCING FOR LOWCOUNTRY REGIONAL TRANSPORTATION AUTHORITY

RFP # 2010-006 – RE-BID

The Lowcountry Regional Transportation Authority operating under the name Palmetto Breeze is soliciting proposals from firms qualified to provide payroll outsourcing services. The Lowcountry Regional Transportation Authority is a public transit system serving Southeast South Carolina including the counties of Allendale, Bamberg, Beaufort, Colleton, Hampton, & Jasper. Full

specifications or additional information is available by contacting Rochelle Ferguson, (843) 757-5782 or LLRTA@hargray.com.

Proposals should be in a sealed envelope marked "RFP # 2010-006." Please submit proposals by February 11, 2010, before 2:00pm, to Rochelle Ferguson, Executive Director, Lowcountry Regional Transportation Authority, PO Box 2029, 25 Benton Field Road, Bluffton, SC 29910.

BEACH TILLING SERVICES FOR TOWN OF HILTON HEAD ISLAND

IFB 2009-024

The Town of Hilton Head Island is soliciting sealed bids from qualified bidders to perform beach tilling & escarpment removal services along portions of the Atlantic Ocean & Port Royal Sound shorelines at Hilton Head Island, SC for purposes of penetrating & loosening beach sand prior to sea turtle nesting season. Sealed bids are due by 2:00pm, Monday, February 8, 2010. A bid opening will be conducted that same day at 2:05pm, at Town Hall.

Sealed bids should be hand carried or delivered by traceable means to the receptionist at One Town Center Court, Hilton Head Island, SC 29928-2701. All bids must be clearly marked on the outside with "IFB 2009-024 Beach Tilling Services."

Bidders shall be licensed to perform the work described herein as required by Section 40-11-10 et seq., South Carolina Laws. 1976 (as amended) & Section 10-1-10 et seq., Code of Town of Hilton Head Island, SC, 1983 (as amended).

Bidding documents & general specifications for the work may be obtained from the Town's website at www.hiltonheadislandsc.gov or by contacting Bryan McIlwee, Assistant Town Engineer at (843) 341-4775.

For information concerning this solicitation, contact Bryan McIlwee at (843) 341-4775.

Any bidder who qualifies for consideration under the Town's Local Vendor Preference Program should include a copy of their certification form with their bid. Should you have any questions about this program, please contact Tom Fultz, Operations Manager at (843) 341-4600 or log on to the Town's Website.

The Town reserves the right to refuse any & all bids & to waive any technicalities & formalities. The Town reserves the right to accept or reject any or all bids received as a result of this invitation for bids or to negotiate with all qualified bidders, or to cancel in part or in its entirety this invitation for bids if it is in the best interest of the Town to do so.

This solicitation does not commit the Town to award a contract or to pay for any costs incurred in the preparation of your bid; or to procure or contract for any articles of goods or services.

Your bid must be signed by an official of your company authorized to bind the bidder, & shall contain a statement that the bid is good for a period of at least 60 days from the date of bid opening.

The Town does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or in the provision of goods & services.

FOOD SERVICE MANAGEMENT FOR YORK SCHOOL DISTRICT ONE

REQUEST FOR PROPOSALS

You are hereby invited to submit a proposal for: School Food Service Management Services. York School District One is requesting proposals from qualified firms to provide management services for the District's food service program. Sealed proposals are due Thursday, April 1, 2010, at the District Office located at 1475 E. Liberty Street, York, SC 29745, no later than 2:00pm. Proposals should be marked as "Food Service Management Services Proposal" & should be sent to the attention of Amy Hagner, Director of Finance, York School District One, PO Box 770, York, SC 29745, (803) 684-9916. Proposals will be opened at this time, but the decision will be made at a later date. Vendors submitting proposals will be notified of the final decision.

A pre-proposal conference of all potential bidders will be held on February 25, 2010, at 10:00am, in the Board Room of the District Office. The District will provide tours of facilities to all potential contractors at the end of the pre-proposal conference. Questions regarding the proposal should be directed to Amy Hagner at the phone number listed above.

Low bid will not be the deciding factor. The proposal that best suits the needs of our District will be considered in making a decision. York School District One reserves the right to accept or reject, any or all, responses as a result of this solicitation, to negotiate with all qualified vendors, or to cancel in part or in its entirety this solicitation if it is in the best interest of the District.

SURVEILLANCE PLATFORM VEHICLE MODIFICATION FOR HORRY COUNTY

Horry County, SC, is requesting written sealed bids for Vehicle Modification-Surveillance Platform. This requirement is being federally-funded by a Justice Assis-

tance Grant from the South Carolina Department of Public Safety. Accordingly, certain federal, state & local laws apply to the contract resulting from this bid solicitation. Bids will be received in the Office of Procurement until 2:00pm, January 27, 2010. Bids received later than the specified time / date will not be accepted / considered. No facsimile or telephone bids will be accepted.

Bid documents are available online at <http://www.horrycounty.org/depts/finance/procure/bids.html#currentbids>

All bids must be sealed, clearly identified on the outside of the envelope/package as "2009-10-080 – Vehicle Modification – Horry County" & mailed / delivered to Horry Co. Office of Procurement, 3230 Hwy 319, Conway, SC 29526.

SUPPLIES

Description: PROVIDE SOFTBALL CLOTHING & ACCESSORIES FOR SC STATE UNIVERSITY
Solicitation No.: 4770-70323-01/21/10
Delivery Point: Orangeburg, SC
Submit Offer By: 1/21/10 – 11:30am
Purchasing Entity: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117
Direct Inquiries to Buyer: Valoria Buskey White
Telephone: (803) 536-7199 or 536-8198
E-mail: vwhite5@scsu.edu

Description: TYPE III ASPHALT
Solicitation Number: 347781
Delivery Point: SC Dept. of Corrections, Tyger River Correctional Institution, 200 Prison Rd., Enoree, SC 29335
Submit Offer By: 1/26/10 – 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, E-mail mims.melissa@doc.state.sc.us, or phone (803) 896-1935
Bid Request: <http://www.doc.sc.us>

Description: PROVIDE MISCELLANEOUS MECHANICAL EQUIPMENT & SUPPLIES
Solicitation Number: RFQ 1081VW
Delivery Point: Conway, SC
Submit Offer By: 1/26/10 – 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: ANNUAL CONTRACT FOR NEOPRENE, CHEMICAL-RESISTANT GLOVES

Solicitation Number: SB10141

Delivery Point: Columbia

Submit Offer By: 2/2/10 – 10:00am. Not a public bid opening

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

Direct Inquiries to Buyer: Margaret J. Oswald, CPPB, phone (803) 737-1484 or E-mail oswaldmj@scdot.org

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

Description: BUS-SCANS BS 300 RF

Solicitation Number: Q2010-4

Delivery Point: Lexington County School District One

Submit Offer By: 1/29/10 – 3:00pm. Not a public bid opening

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

Bid Request: Call (803) 821-1181 or E-mail jnichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number. Enter the solicitation name & number in the subject line of your E-mail.

Buyer: Jack Nichols

INVITATION FOR BID

Solicitation Number: IFB No. 4391-10J

Description of Work: PURCHASE OF OVERSIZED CRUSHED CONCRETE DELIVERED TO BEES FERRY LANDFILL

Due Date/Time: Wednesday, 1/27/10 – 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.

REPAIR PARTS FOR 2 SHAFT UNITS FOR CITY OF FLORENCE

INVITATION TO BID NO. 2010-04

The City of Florence is accepting bids from qualified vendors to deliver repair parts for the Orbal Basin #1 & #2 Shaft Units to the Wastewater Treatment Plant located at 1000 Stockade Drive, Florence, SC 29501.

Bid Opening Date/Time: Thursday, January 28, 2010, at 2:00pm.

Location for the Receipt of Bids: City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501-3431

Bid Request: Patrick D. Fletcher, Procurement Officer

- Phone:(843) 665-3165
- Fax: (843) 665-3111
- pfletcher@cityofflorence.com
- City of Florence, Office of Purchasing & Contracting, City / County, Complex BB, 180 N. Irby Street, Florence, SC 29501-3431

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

SUBMERSIBLE PUMP MOTOR FOR CITY OF FLORENCE

INVITATION TO BID NO. 2010-05

The City of Florence is accepting bids for the purchase & delivery of one (1) new 100-HP 460 volt Franklin submersible pump motor.

Delivery Point: 1006 W. Darlington Street, Florence, SC 29501

Bid Opening Date/Time: Thursday, January 28, 2010 at 2:30pm.

Location for the Receipt of Bids: City / County Complex, Purchasing Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501-3431

Bid Request: Patrick D. Fletcher, Procurement Officer

- Phone:(843) 665-3165
- Fax: (843) 665-3111
- pfletcher@cityofflorence.com
- City of Florence, Office of Purchasing & Contracting, City / County, Complex BB, 180 N. Irby Street, Florence, SC 29501-3431

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

PROPANE GAS WITH ON-SITE DELIVERY FOR HORRY COUNTY SCHOOLS

BID # 0910-18

Horry County Schools is soliciting bids for propane gas with on-site delivery. All bids are subject to the conditions, provisions & specifications. Bids must be received by the opening date, which is 3:30pm, on Thursday, February 4, 2010.

No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

For additional information, contact:
Chris Parker, Procurement Official
Horry County Schools, (843) 488-6938
cparker@horrycountyschools.net

Download Solicitation From:
<http://apps.hcs.k12.sc.us/apps/protrac/>

FURNISHINGS FOR CLEMSON CITY HALL EXPANSION

The City of Clemson is accepting bids for the furnishings of the City Hall Expansion Project. Furnishings include chairs, desks, tables, file cabinets, & several miscellaneous items. Furnishings are to be assembled & installed. If project is not complete at the time of purchase, furnishings will require storage. Construction completion is anticipated mid July 2010, include storage costs based on this delivery date. Warranties on

all furnishings are required. Items listed are courtesy of National Business Furniture (NBF) & items are to be equivalent in quality & warranty. Include alternate source & item # in bid.

Sealed bids will be accepted until 12:00pm, February 25, 2010, at the City of Clemson, 1250 Tiger Blvd., Suite 1, Clemson, SC 29631. Sealed bids should be visibly marked "City Hall Expansion Furnishing Bid" & be effective 45 days after bid opening. Include one signed original & two copies of bid for committee's review.

Purchase Will Be Awarded based upon cost & warranty per item; storage, delivery & installation. The City reserves the right to award to other than the lowest bidder & to reject any or all bids & to waive any bidding irregularities. Contracts will be awarded based upon the best interest of the City.

Bid Packages, Product Specifications & Bidding Information May Be Obtained at the City of Clemson at the above address or by calling Beverly Coleman, City Clerk, at (864) 653-2031 or by emailing her at bcoleman@cityofclemson.org.

AUDITING SERVICES

COLLETON COUNTY

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

Solicitation Number: FIN-05

Submit Offer By: 2/24/10 – 2:00pm

Purchasing Entity: Colleton County, 31 Klein St., Rm. 208, Walterboro, South Carolina 29488

Direct Inquiries/Bid Request To Buyer: Stacy Langdale, CPPB, Purchasing Manager, (843) 549-5716, slangdale@colletoncounty.org,

Download Solicitation From: www.colletoncounty.org

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 305

A public auction will be held at 9:00am on Wednesday, January 27, 2010.

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, January 26, 2010, from 9:00am to 3:30pm & Wednesday, January 27, 2010, from 8:00am to 8:45am.

NOTICES

SUPPLEMENTAL EDUCATIONAL SERVICES PROVIDERS

The South Carolina Department of Education (SCDE) is seeking applicants to become providers of Supplemental Educational Services (SES) for the 2010–2011 school year. As a state agency, the SCDE, is not procuring services, but will be approving applications & providing a list of SES Providers to schools.

Supplemental Educational Services are defined as additional academic instruction designed to increase the academic achievement of students in low-performing schools. The services may include academic assistance such as tutoring, remediation, & other educational interventions, provided that such approaches are consistent with the content & instruction used by the local educational agency (school district), & are aligned with the State's academic content standards. The supplemental educational services must be provided outside of the regular school day. The services must also be high quality, research-based, & specifically designed to increase student achievement. Non-profit & for profit agencies, public or private institutions of higher education, faith-based organizations, & local educational agencies interested in being considered as a provider of supplemental educational services are encouraged to apply.

Applications are due by 5:00pm, EST, April 16, 2010. The on-line application can be accessed at http://ed.sc.gov/agency/Accountability/Federal-&State-Accountability/old/fp/title_1/SupplementalServices.html.

A training session regarding the application process will be held on Thursday, February 11, 2010, 9:30am until 12:30pm. Registration begins at 9:00am at the SC State Museum Auditorium, 301 Gervais St., Columbia, SC 29202. The training is optional; however, all interested applicants are encouraged to attend. Due to limited space, interested applicants must register in advance. For information about the application training registration or questions pertaining to the on-line applica-

tion, please contact Basil Harris, SES Coordinator, by e-mail at bharris@ed.sc.gov or by telephone at (803) 734-8373.

INTENT TO SOLE SOURCE

Greenville Technical College intends to sole source the procurement of paper stock for printing 2008 form 1098T, 1099MISC, & W2 tax forms from Softdocs.

Deadline for Responses: Monday, January 25, 2010, at 10:00am

Purchasing Agency: Greenville Technical College, 620 S. Pleasantburg Drive, Greenville, South Carolina 29607, (PO Box 5616, Mail Stop 1071, Greenville, SC 29606-5616)

Contact Person: B J Hart-Landers, Procurement Specialist, (864) 250-8417, bj.landers@qvltec.edu

VENDOR TRAINING

The South Carolina Budget & Control Board's Division of Procurement Services is offering a free training session focusing on recent amendments to the South Carolina Consolidated Procurement Code, § Section 2, 11-35-1524, Resident Vendor Preference. Vendors interested in doing business with the State of South Carolina are encouraged to attend.

January 27, 2010
9:00am – 12:30pm
SCDHEC – Peebles Auditorium
2600 Bull Street
Columbia, SC 29201

To register for the course please visit <http://www.mmo.sc.gov/MMO/training/MMO-training.phtm>. Use the code MMO-00V – Vendor Training. Please direct inquiries to Norma J. Hall, Program Manager for Training & Strategic Planning, (803) 737-0642, or NHall@mmo.sc.gov.

INTENT TO SOLE SOURCE

Greenville Technical College intends to sole source the procurement of paper stock for printing 2008 form 1098T, 1099MISC, & W2 tax forms from Softdocs.

Deadline for Responses: Monday, January 25, 2010, at 10:00am

Purchasing Agency: Greenville Technical College, 620 S. Pleasantburg Drive, Greenville, South Carolina 29607, (PO Box 5616, Mail Stop 1071, Greenville, SC 29606-5616)

Contact Person: B J Hart-Landers, Procurement Specialist, (864) 250-8417, bj.landers@qvltec.edu

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
1201 Main Street, Suite 600,
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