

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

READVERTISEMENT TO AMEND NUMBER OF FIRMS BEING SELECTED

Project Name: ARCHITECTURAL I.D.C.
PROFESSIONAL SERVICES
Project Number: TDB
Project Location: Medical University Hos-
pital Authority, Charleston
Description of Project: MUHA is seeking
architectural services to provide
conceptual design, studies, final
design, estimating & / or other
tasks that may arise. Three firms
will be selected. Firms located
within the State of South Carolina
or close proximity will be given
preference. Questions regarding
the terms & conditions of the con-
tract should be directed to the Au-
thority Coordinator listed below.
Firms must present experience
with working in a healthcare envi-
ronment, meeting SCDHEC re-
quirements, & addressing Joint
Commission EOC requirements
**Description of All Professional Services
Anticipated for Project:** Architectural ser-
vices for studies or design as re-
quired for specific projects devel-
oped by the Authority
**Information To Be Submitted In
Addition to the Current Standard Federal
Forms 254 & 255:** Experience working in a
healthcare environment, experi-
ence with SCDHEC, & experi-
ence with Joint Commission re-
quirements
Resume Deadline: 9/15/10 – 2:00pm
Number of Copies: 6
Authority: Medical University Hospital Au-
thority (MUHA)
Name & Title of Authority Coordinator:
Thomas L. Stever, Manager –
Planning & Design
Address: 326 Calhoun St., MSC 109,
Charleston, SC 29425
Phone: (843) 792-0127

Resumes from persons or firms interested in
providing professional services for the above
proposed project will be received by the Authority
Coordinator until the deadline & at the address
indicated above. Resumes shall include Federal
Standard Form 254 & Federal Standard Form 255.
Selection of persons or firms to be interviewed will
be made in accordance with the Construction
Procurement Policies for Medical University Hos-
pital Authority (MUHA).

The Authority shall evaluate each of the persons
or firms in view of their (a) past performance; (b)
the ability of professional personnel; (c) ability to
meet time & budget requirements; (d) location; (e)
recent, current & projected workloads of the firms;
(f) creativity & insight related to the project & (g)
related experience on similar projects; (h) volume
of work awarded by MUHA; (i) other special qual-
ifications required, in accordance with the Con-
struction Procurement Policies for Medical Univer-
sity Hospital Authority (MUHA)

WATER PROJECT FOR TOWN OF BLACKSBURG

**The Town Of Blacksburg Is Soliciting
Proposals** for professional engineering
services related to the construction of ap-
proximately 20,800 LF of twelve, eight & six
inch water main & appurtenances, 36 tie-ins
of which 24 are LMI connections & the re-
mainder is NON- LMI connections, located
outside the city limits & just south / south-
east of Town. The project is known as the
Oak Grove Road Water Project; Oak Grove
Road/SC 5 Water Project & is intended to
bring safe drinking water to the residents in
the Oak Grove Community & sufficient wa-
ter supply along SC 5 to promote business
development. The project is being funded
by \$427,420 in Community Development
Block Grant Funds (CDBG) & \$424,831 in
Appalachian Regional Commission Funds
(ARC), \$38,742 local match (plus waiver of
LMI tap fees).

The Engineer's Service Shall Include, but
not be limited to, project assessment, de-
sign, preparation of plans, drawings &
specifications, preparation of contract
documents, bid advertisements, construc-
tion oversight, & "as built" drawings. The
engineer will be required to coordinate all
design activities with the Town of Black-

burg & the Appalachian Council of Govern-
ments.

**The Selection Committee Will Review
The Proposals,** & make its recommenda-
tions to the full town council, which reserves
the right to accept or reject such recom-
mendation. Interviews may be conducted.
Selection criteria includes:

- Firm's experience & qualifications
(15 pts max)
- Familiarity with Blacksburg's wa-
ter system (20 pts max)
- Willingness to meet the Town's
budget (15 pts max)
- Firm's experience with (CDBG,
ARC) programs (10 pts max)
- Firm's demonstrated ability to be
competitive in cost for services
(10 pts max)
- Firm's past performance with
similar projects (20 pts max)
- Current & projected workload of
the firm (10 pts max)

All proposals will be due no later than
2:00pm, on September 21, 2010, at the
following address:

Town of Blacksburg
Attn: Roger D. Childers Jr.
105 South Shelby Street
P.O. Box 487
Blacksburg S.C. 29702

(864) 839-2332

CONSTRUCTION

SCBO Notes referred to in State Agency ad-
vertisements 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: I.D.C. – GENERAL
ROOFING
Project Number: R40-D045-CA
Location: Statewide
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor to furnish, install & repair roofing as directed by Capital Improvements Office for statewide facilities. The contract will be for a term of two years. The Agency may make multiple awards. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the "Means Repair & Remodeling Cost Data 2010 Book," in accordance with the contract. Contractor must have a General Contractor's Specialty License, sub-classification (h), "General Roofing," (Group 3 or higher). Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: N/A

Plans Provided: By Facilities Management as required per delivery order

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 9/14/10 – 3:00pm

Place: DMV, Building C, Room 52, 10311 Wilson Blvd., Blythewood, SC

Agency/Owner: SC Department of Motor Vehicles

Agency Coordinator: Marshall Rock
Address: 10311 Wilson Blvd., Building C, Second Floor, Blythewood, SC 29016

Telephone: (803) 896-3847

Fax: (803) 896-3855

E-mail: marshall.rock@scdmv.net

Bid Due Date/Time: 10/1/10 – 10:00am

Place: DMV, Building C, Room 52, 10311 Wilson Blvd., Blythewood, SC

Hand Deliver Bids To: SCDMV, Facilities Management Department, Attn.: Marshall Rock, Building C, Second Floor, 10311 Wilson Blvd., Blythewood, SC 29016

Mail Bids To: SCDMV, Facilities Management Department, Attn.: Marshall Rock, PO Box 1498, Blythewood, SC 29016

Project Name: E.M.S. CONTROLS & UTILITY METERING ENERGY STIMULUS

Project Number: H27-N147

Location: 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 & materials to install energy management controls that include new digital metering of steam, chilled water & electrical services for the following buildings: Maxcy College, Capstone, Columbia Hall, McClintock Hall,

Wade Hampton, Sims, South Tower, South & East Quad, West Quad (A,B,C & D), Bates House & Cliff Apartments. The awarded contractor must comply with the Davis-Bacon, Buy American & Energy Office requirements. Minority business participation encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$300,000 - \$350,000

Architect/Engineer: DWG Inc. Consulting Engineers

A/E Contact: Mike Weeks

A/E Address: 1009 Anna Knapp Blvd., Ste. 202, Mount Pleasant, SC 29464

A/E Telephone: (843) 849-1141

A/E Fax: (843) 849-6756

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

Plans on File At:

AGC: North Charleston, Columbia

Dodge: Charleston

Plans May Be Obtained From: TPM Re-prographics, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770

Plan Deposit: \$50 to DWG, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 9/16/10 – 10:00am

Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

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

E-mail: fmshatna@fmc.sc.edu

Bid Due Date/Time: 9/30/10 – 2:00pm

Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

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: LAW CENTER ROOF REPLACEMENT

Project Number: H27-N207

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Remove BUR installed over lightweight vermiculite deck. New roof assembly includes tapered roof insulation, 3-ply asphalt BUR with granular surface modified bitumen cap sheet, with new retrofit roof drains, sheet metal flashing & wall panels. Existing parapet base flashing & other flashing

contain asbestos. Contact is subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II. Awarded vendor must comply with American Recovery & Reinvestment Act of 2009 & the Davis-Bacon Act. Small & minority business participation is encouraged

Construction Cost Range: \$200,000 - \$300,000

Architect/Engineer: Floyd Abrams Co.

A/E Contact: Floyd Abrams, RRC

A/E Address: PO Box 6136, Columbia, SC 29260 or 2442 Devine St., Columbia, SC 29205

A/E Telephone: (803) 343-1272

A/E Fax: (803) 343-1274

E-mail: floydabramsc@mindspring.com

Plans on File At:

AGC: Columbia

Dodge: Charleston

Other: HCAC, Columbia, & Reed Construction Data

Plans May Be Obtained From: Floyd Abrams Co., PO Box 6136, Columbia, SC 29260

Plan Deposit: \$75.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 9/14/10 – 10:00am

Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Dale Branham, Project Manager
Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-1288

Fax: (803) 777-7334

E-mail: branhamd@fmc.sc.edu

Bid Due Date/Time: 9/24/10 – 2:00pm

Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

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

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

Project Name: LIGHTING CONTROL PANELS / SENSORS – ENERGY STIMULUS

Project Number: H27-N208

Location: 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 & materials to install lighting controls that include new automated relay panels & occupancy sensors for the following: 1600 Hampton St., Gambrell Hall,

Law Center, School of Music & Swearingen. The awarded contractor must comply with the Davis-Bacon, Buy American & Energy Office requirements. Minority & small business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$400,000 - \$450,000

Architect/Engineer: DWG Inc Consulting Engineers

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 on File At:

AGC: North Charleston, Columbia

Dodge: Charleston

Plans May Be Obtained From: TPM Re-prographics, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770

Plan Deposit: \$50 to DWG, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 9/16/10 – 11:00am

Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

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

E-mail: fmshtatna@fmc.sc.edu

Bid Due Date/Time: 9/30/10 – 3:00pm

Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

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: BLOSSOM STREET GARAGE REPAIRS – STIMULUS FUNDED

Project Number: H27-N203

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Miscellaneous repairs to the USC Blossom Street Garage. The awarded contractor must comply with the American Recovery & Reinvestment Act of 2009, which includes Davis-Bacon & Buy American Act requirements. Small & minority business participation is encouraged. Contractor may be subject

to performance appraisal at close of project.

Construction Cost Range: \$300,000 - \$500,000

Architect/Engineer: Chao & Associates, Inc.

A/E Contact: Jigang "Gene" Zhang

A/E Address: 7 Clusters Court, Columbia, SC 29210

A/E Telephone: (803) 772-8420

A/E Fax: (803) 772-9120

A/E E-mail: GeneZ@chaoinc.com

Plans May Be Obtained From: Chao & Associates, Inc., 7 Clusters Court, Columbia, SC 29210, phone (803) 772-8420

Plan Deposit: \$50.00, refundable. Make checks payable to Chao & Associates, Inc.

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 9/21/10 – 10:00am

Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator:

Pete Fisher, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-9346

Fax: (803) 777-8739

E-mail: pfisher@fmc.sc.edu

Bid Due Date/Time: 10/5/10 – 2:00pm

Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

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: C.H. – FIRST FLOOR LOBBY CEILING & SPRINKLER RENOVATION

Project Number: 101017

Project Location: First Floor, Children's Hospital, Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovation of approximately 3,006 SF on the first floor of the Children's Hospital. Renovations include all new ceilings, wall finishes, addressing code deficiencies to existing plumbing, mechanical & electrical infrastructure. Replace existing sprinkler system. Project will include both unit prices for code deficiencies & alternates for finishes

Architect/Engineer: Stubbs Muldrow Herin Architects

A/E Contact: Glenn Allison, AIA

A/E Address: 400 Hibben St., Mount Pleasant, SC 29464

A/E Telephone: (843) 881-7642

Plans on File At:

AGC: Charleston

Dodge: Charleston

Plans May Be Obtained From: Duncan Parnell

Plan Deposit: Purchase cost, non-refundable

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 9/14/10 – 2:00pm

Place: Charleston Memorial Hospital (CMH), Conference Room 280

Site Visit: Should be coordinated through MUHA Project Management

Agency/Owner: Medical University Hospital Authority

Name & Title of Agency Coordinator: David Tice, Project Manager

Address: 326 Calhoun St., MSC 109, Charleston, SC 29425

Telephone: (843) 792-6635

Bid Due Date/Time: 9/28/10 – 2:00pm

Place: Charleston Memorial Hospital (CMH), Conference Room 280

The Bidding Documents for this project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein.

Bid Security & Performance & Labor & Material Bonds are required for all projects exceeding \$100,000. Bid Security & Bond requirements for projects \$100,000 or less shall be as stated in the Bidding Documents.

Contractors shall be licensed in accordance with the provisions of Sections 40-11-10 through 40-11-330 & Regulations 29-1 through 29-110 of the SC Code of Laws. With the exception of licensed fire sprinkler, burglar alarm & well drilling contractors, the exemptions under Section 40-11-340 do not apply.

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to the Authority in accordance with Construction Procurement Policies for MUHA Chapter 6 Section 4330, within 15 days of the date of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

Project Name: INDEFINITE DELIVERY CONTRACT – GENERAL – BUILDING

Project Number: H47-D095-SG

Location: Winthrop University, Rock Hill

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The contractor will provide construction, restoration, renovation & / or repair services as directed by Facilities Management staff for facilities located at Winthrop University in Rock Hill. The contract will be for a term of two years. The University may enter into a contract with up to three firms. Contract award will be based upon a multiplier applied to the cost found in the R.S. Means Repair & Remodeling Cost Data 2010 Book, 31st Edition. Contractor may be subject to

performance appraisal at close of project.

Construction Cost Range: \$750,000

Architect/Engineer: N/A

Plans on File At:

AGC: Charlotte, Columbia

Dodge: Charlotte

Plans May Be Obtained From: Winthrop University, Facilities Management, 2040 Alumni Dr., Rock Hill, SC 29733

Plan Deposit: \$150.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 9/23/10 – 10:00am

Place: Winthrop University, Tillman Auditorium

Agency/Owner: Winthrop University

Name & Title of Agency Coordinator:

Walter Hardin, Associate Vice President for Facilities

Address: Facilities Management, 2040 Alumni Dr., Rock Hill, SC 29733

Telephone: (803) 323-2261

Fax: (803) 323-4295

E-mail: hardinw@winthrop.edu

Bid Due Date/Time: 9/30/10 – 2:00pm

Place: Winthrop University, Tillman Auditorium

Hand Deliver Bids To: Winthrop University, Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733

Mail Bids To: Winthrop University, Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733

Project Name: INDEFINITE DELIVERY CONTRACT – ROOFING

Project Number: H47-D097-SG

Location: Winthrop University, Rock Hill

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The contractor will provide construction, restoration, renovation & / or repair services as directed by Facilities Management staff for facilities located at Winthrop University in Rock Hill. The contract will be for a term of two years. The University may enter into a contract with up to three firms. Contract award will be based upon a multiplier applied to the cost found in the R.S. Means Repair & Remodeling Cost Data 2010 Book, 31st Edition. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000

Architect/Engineer: N/A

Plans on File At:

AGC: Charlotte, Columbia

Dodge: Charlotte

Plans May Be Obtained From: Winthrop University, Facilities Management, 2040 Alumni Dr., Rock Hill, SC 29733

Plan Deposit: \$150.00, non-refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 9/23/10 – 10:00am
Place: Winthrop University, Tillman Auditorium

Agency/Owner: Winthrop University
Name & Title of Agency Coordinator:
Walter Hardin, Associate Vice President for Facilities

Address: Facilities Management, 2040 Alumni Dr., Rock Hill, SC 29733

Telephone: (803) 323-2261

Fax: (803) 323-4295

E-mail: hardinw@winthrop.edu

Bid Due Date/Time: 9/30/10 – 2:00pm

Place: Winthrop University, Tillman Auditorium

Hand Deliver Bids To: Winthrop University, Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733

Mail Bids To: Winthrop University, Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733

Project Name: INDEFINITE DELIVERY CONTRACT – WATERPROOFING

Project Number: H47-D098-SG

Location: Winthrop University, Rock Hill

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The contractor will provide construction, restoration, renovation & / or repair services as directed by Facilities Management staff for facilities located at Winthrop University in Rock Hill. The contract will be for a term of two years. The University may enter into a contract with up to three firms. Contract award will be based upon a multiplier applied to the cost found in the R.S. Means Repair & Remodeling Cost Data 2010 Book, 31st Edition. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000

Architect/Engineer: N/A

Plans on File At:

AGC: Charlotte, Columbia

Dodge: Charlotte

Plans May Be Obtained From: Winthrop University, Facilities Management, 2040 Alumni Dr., Rock Hill, SC 29733

Plan Deposit: \$150.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 9/23/10 – 10:00am

Place: Winthrop University, Tillman Auditorium

Agency/Owner: Winthrop University

Name & Title of Agency Coordinator:

Walter Hardin, Associate Vice President for Facilities

Address: Facilities Management, 2040 Alumni Dr., Rock Hill, SC 29733

Telephone: (803) 323-2261

Fax: (803) 323-4295

E-mail: hardinw@winthrop.edu

Bid Due Date/Time: 9/30/10 – 2:00pm

Place: Winthrop University, Tillman Auditorium

Hand Deliver Bids To: Winthrop University, Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733

Mail Bids To: Winthrop University, Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733

Project Name: INDEFINITE DELIVERY CONTRACT – PAINTING

Project Number: H47-D099-SG

Location: Winthrop University, Rock Hill

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The contractor will provide construction, restoration, renovation & / or repair services as directed by Facilities Management staff for facilities located at Winthrop University in Rock Hill. The contract will be for a term of two years. The University may enter into a contract with up to three firms. Contract award will be based upon a multiplier applied to the cost found in the R.S. Means Repair & Remodeling Cost Data 2010 Book, 31st Edition. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000

Architect/Engineer: N/A

Plans on File At:

AGC: Charlotte, Columbia

Dodge: Charlotte

Plans May Be Obtained From: Winthrop University, Facilities Management, 2040 Alumni Dr., Rock Hill, SC 29733

Plan Deposit: \$150.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 9/23/10 – 10:00am

Place: Winthrop University, Tillman Auditorium

Agency/Owner: Winthrop University

Name & Title of Agency Coordinator:

Walter Hardin, Associate Vice President for Facilities

Address: Facilities Management, 2040 Alumni Dr., Rock Hill, SC 29733

Telephone: (803) 323-2261

Fax: (803) 323-4295

E-mail: hardinw@winthrop.edu

Bid Due Date/Time: 9/30/10 – 2:00pm

Place: Winthrop University, Tillman Auditorium

Hand Deliver Bids To: Winthrop University, Facilities Management Office

Office, 2040 Alumni Dr., Rock Hill, SC 29733

Mail Bids To: Winthrop University, Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733

Project Name: INDEFINITE DELIVERY CONTRACT – PLUMBING

Project Number: H47-D100-NA

Location: Winthrop University, Rock Hill

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The contractor will provide construction, restoration, renovation & / or repair services as directed by Facilities Management staff for facilities located at Winthrop University in Rock Hill. The contract will be for a term of two years. The University may enter into a contract with up to three firms. Contract award will be based upon a multiplier applied to the cost found in the R.S. Means Plumbing Cost Data 2010 Book, 33rd Edition. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000

Architect/Engineer: N/A

Plans on File At:

AGC: Charlotte, Columbia

Dodge: Charlotte

Plans May Be Obtained From: Winthrop University, Facilities Management, 2040 Alumni Dr., Rock Hill, SC 29733

Plan Deposit: \$150.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 9/23/10 – 10:00am

Place: Winthrop University, Tillman Auditorium

Agency/Owner: Winthrop University

Name & Title of Agency Coordinator:

Walter Hardin, Associate Vice President for Facilities

Address: Facilities Management, 2040 Alumni Dr., Rock Hill, SC 29733

Telephone: (803) 323-2261

Fax: (803) 323-4295

E-mail: hardinw@winthrop.edu

Bid Due Date/Time: 9/30/10 – 2:00pm

Place: Winthrop University, Tillman Auditorium

Hand Deliver Bids To: Winthrop University, Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733

Mail Bids To: Winthrop University, Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733

Project Name: INDEFINITE DELIVERY CONTRACT – PUBLIC UTILITY – ELECTRICAL

Project Number: H47-D102-NA

Location: Winthrop University, Rock Hill

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The contractor will provide construction, restoration, renovation & / or repair services as directed by Facilities Management staff for facilities located at Winthrop University in Rock Hill. The contract will be for a term of two years. The University may enter into a contract with up to three firms. Contract award will be based upon a multiplier applied to the cost found in the R.S. Means Electrical Cost Data 2010 Book, 33rd Edition. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000

Architect/Engineer: N/A

Plans on File At:

AGC: Charlotte, Columbia

Dodge: Charlotte

Plans May Be Obtained From: Winthrop University, Facilities Management, 2040 Alumni Dr., Rock Hill, SC 29733

Plan Deposit: \$150.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 9/23/10 – 10:00am

Place: Winthrop University, Tillman Auditorium

Agency/Owner: Winthrop University

Name & Title of Agency Coordinator:

Walter Hardin, Associate Vice President for Facilities

Address: Facilities Management, 2040 Alumni Dr., Rock Hill, SC 29733

Telephone: (803) 323-2261

Fax: (803) 323-4295

E-mail: hardinw@winthrop.edu

Bid Due Date/Time: 9/30/10 – 2:00pm

Place: Winthrop University, Tillman Auditorium

Hand Deliver Bids To: Winthrop University, Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733

Mail Bids To: Winthrop University, Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733

Project Name: INDEFINITE DELIVERY CONTRACT – MECHANICAL – AIR CONDITIONING

Project Number: H47-D103-NA

Location: Winthrop University, Rock Hill

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The contractor will provide construction, restoration, renovation & / or repair services as directed by Facilities Management staff for facilities located at Winthrop University in Rock Hill. The contract will be for a term of two years. The University may enter into a contract with up to three firms. Contract award will be based upon a multiplier applied to the cost found in the R.S. Means Mechanical Cost Data 2010 Book, 33rd Edition. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000

Architect/Engineer: N/A

Plans on File At:

AGC: Charlotte, Columbia

Dodge: Charlotte

Plans May Be Obtained From: Winthrop University, Facilities Management, 2040 Alumni Dr., Rock Hill, SC 29733

Plan Deposit: \$150.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 9/23/10 – 10:00am

Place: Winthrop University, Tillman Auditorium

Agency/Owner: Winthrop University

Name & Title of Agency Coordinator:

Walter Hardin, Associate Vice President for Facilities

Address: Facilities Management, 2040 Alumni Dr., Rock Hill, SC 29733

Telephone: (803) 323-2261

Fax: (803) 323-4295

E-mail: hardinw@winthrop.edu

Bid Due Date/Time: 9/30/10 – 2:00pm

Place: Winthrop University, Tillman Auditorium

Hand Deliver Bids To: Winthrop University, Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733

Mail Bids To: Winthrop University, Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733

Project Name: INDEFINITE DELIVERY
CONTRACT – MECHANICAL –
ELECTRICAL

Project Number: H47-D104-NA

Location: Winthrop University, Rock Hill

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The contractor will provide construction, restoration, renovation & / or repair services as directed by Facilities Management staff for facilities located at Winthrop University in Rock Hill. The contract will be for a term of two years. The University may enter into a contract with up to three firms. Contract award will be based upon a multiplier applied to the cost found in the R.S. Means Electrical Cost Data 2010 Book, 33rd Edition. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000

Architect/Engineer: N/A

Plans on File At:

AGC: Charlotte, Columbia

Dodge: Charlotte

Plans May Be Obtained From: Winthrop University, Facilities Management, 2040 Alumni Dr., Rock Hill, SC 29733

Plan Deposit: \$150.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 9/23/10 – 10:00am

Place: Winthrop University, Tillman Auditorium

Agency/Owner: Winthrop University

Name & Title of Agency Coordinator:
Walter Hardin, Associate Vice
President for Facilities

Address: Facilities Management, 2040
Alumni Dr., Rock Hill, SC 29733

Telephone: (803) 323-2261

Fax: (803) 323-4295

E-mail: hardinw@winthrop.edu

Bid Due Date/Time: 9/30/10 – 2:00pm

Place: Winthrop University, Tillman Auditorium

Hand Deliver Bids To: Winthrop University, Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733

Mail Bids To: Winthrop University, Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733

Project Name: INDEFINITE DELIVERY
CONTRACT – MECHANICAL –
PRESSURE & PROCESS
PIPING

Project Number: H47-D105-NA

Location: Winthrop University, Rock Hill

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The contractor will provide construction, restoration, renovation & / or repair services as directed by Facilities Management staff for facilities located at Winthrop University in Rock Hill. The contract will be for a term of two years. The University may enter into a contract with up to three firms. Contract award will be based upon a multiplier applied to the cost found in the R.S. Means Mechanical Cost Data 2010 Book, 33rd Edition. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000

Architect/Engineer: N/A

Plans on File At:

AGC: Charlotte, Columbia

Dodge: Charlotte

Plans May Be Obtained From: Winthrop University, Facilities Management, 2040 Alumni Dr., Rock Hill, SC 29733

Plan Deposit: \$150.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 9/23/10 – 10:00am

Place: Winthrop University, Tillman Auditorium

Agency/Owner: Winthrop University

Name & Title of Agency Coordinator:
Walter Hardin, Associate Vice
President for Facilities

Address: Facilities Management, 2040
Alumni Dr., Rock Hill, SC 29733

Telephone: (803) 323-2261

Fax: (803) 323-4295

E-mail: hardinw@winthrop.edu

Bid Due Date/Time: 9/30/10 – 2:00pm

Place: Winthrop University, Tillman Auditorium

Hand Deliver Bids To: Winthrop University, Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733

Mail Bids To: Winthrop University, Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733

Project Name: INDEFINITE DELIVERY
CONTRACT – MECHANICAL –
LARGE H.V.A.C. SYSTEMS

Project Number: H47-D106-NA

Location: Winthrop University, Rock Hill

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The contractor will provide construction, restoration, renovation & / or repair services as directed by Facilities Management staff for facilities located at Winthrop University in Rock Hill. The contract will be for a term of two years. The University may enter into a contract with up to three firms. Contract award will be based upon a multiplier applied to the cost found in the R.S. Means Mechanical Cost Data 2010 Book, 33rd Edition. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000

Architect/Engineer: N/A

Plans on File At:

AGC: Charlotte, Columbia

Dodge: Charlotte

Plans May Be Obtained From: Winthrop University, Facilities Management, 2040 Alumni Dr., Rock Hill, SC 29733

Plan Deposit: \$150.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 9/23/10 – 10:00am

Place: Winthrop University, Tillman Auditorium

Agency/Owner: Winthrop University

Name & Title of Agency Coordinator:
Walter Hardin, Associate Vice
President for Facilities

Address: Facilities Management, 2040
Alumni Dr., Rock Hill, SC 29733

Telephone: (803) 323-2261

Fax: (803) 323-4295

E-mail: hardinw@winthrop.edu

Bid Due Date/Time: 9/30/10 – 2:00pm

Place: Winthrop University, Tillman Auditorium

Hand Deliver Bids To: Winthrop University, Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733

Mail Bids To: Winthrop University, Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733

Project Name: OAK GROVE & SOUTH CONGAREE FIRE STATIONS' ROOF REPLACEMENT

Solicitation Number: B11017 - 09/24/10H

Delivery Point: Lexington County

Description of Project: Provide all labor, materials & equipment for Oak Grove & South Congaree Re-roofing Project, in accordance with the specifications & drawings, conditions & provisions as applicable to this solicitation

Roofing Consultant: Lyon & Associates, LLC, (803) 932-9996

Drawings & Specifications: Available from the roofing consultant for a non-refundable deposit of \$50.00

Pre-Bid Meeting: Mandatory. Monday, 9/13/10 - 2:00pm at the Oak Grove Fire Station, 447 Oak Dr., Lexington, SC 29072

Submit Offer By: 9/24/10 - 3:00pm

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

Direct Inquiries To: Jeffrey A. Hyde

Telephone: (803) 785-8166

E-mail: jhyde@lex-co.com

Download Solicitation From:

<http://www.lex-co.com/procurement.html>, under Bid Opportunities

Project Name: HEATH SPRINGS WATER SYSTEM IMPROVEMENTS PHASE III

Project Number: 076966.20

Location: Heath Springs, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Installation of approximately 1,212 LF of 6" Ductile Iron Waterline, 3,083 LF of 6" PVC C900 Waterline, 3,137 LF of 8" PVC C900 Waterline, 255 LF of 2" PVC SDR 21 PR200 Waterline, & three Jack & Bore installations, connections to existing infrastructure, 16 fire hydrants, & appurtenances

Architect/Engineer: Keck & Wood, Inc.

A/E Address: 215 Hampton St., Ste. 100, Rock Hill, SC 29730

A/E Telephone: (803) 324-3192

Plans on File At:

AGC: Columbia, Charlotte

Dodge: Charlotte

Plans May Be Obtained From: Keck & Wood, Inc., 215 Hampton St., Ste. 100, Rock Hill, SC 29730

Plan Deposit: \$100.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: Town of Heath Springs

Name & Title of Agency Coordinator: Ann Taylor, Mayor

Address: PO Box 100, Heath Springs, SC 29508

Telephone: (803) 273-2066

Bid Due Date/Time: Tuesday, 10/12/10 - 3:00pm

Place: Heath Springs Town Hall, 103 Duncan St., Heath Springs, SC 29508

The Heath Springs Water System Improvements Project - Phase III is funded in part by the SC Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program & is administered by Catawba Regional Council of Governments. All bids & contracts shall meet the requirements enumerated in the contract documents, specifications & contract. Bid submittals from minority & women owned businesses are encouraged

Project Name: INSTALLATION & REFINISHING OF FLOORS THROUGHOUT WOODRUFF CITY HALL (HISTORIC WOODRUFF HIGH SCHOOL)

Project Number: 2010-10

Location: 231 East Hayne St., Woodruff, SC 29388

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Installation & refinishing of floors throughout Woodruff City Hall

Construction Cost Range: Less than \$50,000

Architect/Engineer: Langley & Associates Architects, LLC

A/E Contact: David Greer, AIA LEED AP

A/E Address: 109 South Main St., Greer, SC 29650

Plans on File At:

AGC: Greenville

Other: Imaging Technologies Plan Room, Spartanburg

Plans May Be Obtained From: Plan rooms

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: Tuesday, 9/14/10 - 11:00am

Place: Council Chambers, Woodruff City Hall, 231 East Hayne St., Woodruff, SC 29388

Agency/Owner: City of Woodruff

Name & Title of Agency Coordinator: Stephen Steese, Procurement Officer

Address: 231 East Hayne St., Woodruff, SC 29388

Telephone: (864) 476-8154

Fax: (864) 476-8119

E-mail: ssteese@cityofwoodruff.com

Bid Due Date/Time: Tuesday, 9/21/10 - 10:00am

Place: Council Chambers, Woodruff City Hall, 231 East Hayne St., Woodruff, SC 29388

Hand Deliver/Mail Bids To: Woodruff City Hall, Bid #2010-10, 231 East Hayne St., Woodruff, SC 29388

Project Name: INSTALLATION OF ACOUSTICAL CEILING TILE SYSTEM THROUGHOUT WOODRUFF CITY HALL (HISTORIC WOODRUFF HIGH SCHOOL)

Project Number: 2010-11

Location: 231 East Hayne St., Woodruff, SC 29388

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Installation of acoustical ceiling tile system throughout Woodruff City Hall

Architect/Engineer: Langley & Associates Architects, LLC

A/E Contact: David Greer, AIA LEED AP

A/E Address: 109 South Main St., Greer, SC 29650

Plans on File At:

AGC: Greenville

Other: Imaging Technologies Plan Room, Spartanburg

Plans May Be Obtained From: Plan rooms

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: Tuesday, 9/14/10 - 2:00pm

Place: Council Chambers, Woodruff City Hall, 231 East Hayne St., Woodruff, SC 29388

Agency/Owner: City of Woodruff

Name & Title of Agency Coordinator: Stephen Steese, Procurement Officer

Address: 231 East Hayne St., Woodruff, SC 29388

Telephone: (864) 476-8154

Fax: (864) 476-8119

E-mail: ssteese@cityofwoodruff.com

Bid Due Date/Time: Tuesday, 9/21/10 - 10:30am

Place: Council Chambers, Woodruff City Hall, 231 East Hayne St., Woodruff, SC 29388

Hand Deliver/Mail Bids To: Woodruff City Hall, Bid #2010-11, 231 East Hayne St., Woodruff, SC 29388

Project Name: FINISHING OF WALLS & MISCELLANEOUS CONSTRUCTION WORK THROUGHOUT WOODRUFF CITY HALL (HISTORIC WOODRUFF HIGH SCHOOL)

Project Number: 2010-12

Location: 231 East Hayne St., Woodruff, SC 29388

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Finishing of walls. Installation, framing, trim & hardware for all doors. Installation of restroom partitions & accessories. Other miscellaneous work

Architect/Engineer: Langley & Associates Architects, LLC

A/E Contact: David Greer, AIA LEED AP

A/E Address: 109 South Main St., Greer, SC 29650

Plans on File At:

AGC: Greenville

Other: Imaging Technologies Plan Room, Spartanburg

Plans May Be Obtained From: Plan rooms

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: Tuesday, 9/14/10 – 3:00pm

Place: Council Chambers, Woodruff City Hall, 231 East Hayne St., Woodruff, SC 29388

Agency/Owner: City of Woodruff

Name & Title of Agency Coordinator:

Stephen Steese, Procurement Officer

Address: 231 East Hayne St., Woodruff, SC 29388

Telephone: (864) 476-8154

Fax: (864) 476-8119

E-mail: ssteese@cityofwoodruff.com

Bid Due Date/Time: Tuesday, 9/21/10 – 11:00am

Place: Council Chambers, Woodruff City Hall, 231 East Hayne St., Woodruff, SC 29388

Hand Deliver/Mail Bids To: Woodruff City Hall, Bid #2010-12, 231 East Hayne St., Woodruff, SC 29388

LANDSCAPING PACKAGE FOR BANKS TRAIL MIDDLE SCHOOL

Sealed Bids For The Project identified below in Fort Mill, SC, will be received from qualified bidders, opened & read aloud by the Owner in the Fort Mill School District office located at 120 E. Elliott Street, Fort Mill, South Carolina 29715.

Date/Time: September 16, 2010 – 2:00pm

Project Name: Landscaping Package for Banks Trail MS

Address: 1690 Banks Rd., Fort Mill, South Carolina 29715

Owner: Fort Mill School District 4, 120 E. Elliott Street, Fort Mill, SC 29715

Architect: LS3P & Associates, Ltd., 227 West Trade Street, Suite 700, Charlotte, NC 28202

Construction Manager: Cumming|SMG, 213B Main St., PO Box 1178, Fort Mill, SC 29715, (803) 396-1700, Fax (803) 396-2984, Att: J. Kelly Clayton, PE

The Scope Of This Project Includes all plants, plant material & labor to install the designed landscaping plans for the above referenced middle school.

Bidding Documents Are Available for inspection at the offices of the Construction Manager. Bidding Documents may be ob-

tained from the Construction Manager upon request.

Bids Shall Be Binding for (60) calendar days from the date bids are opened. All bids are to be accompanied by a bid bond of not less than five percent (5%) of the base bid.

The Successful Bidder Will Be Required to furnish performance & payment bonds in the amount of one hundred percent (100%) of the contract amount.

Bidders' Attention Is Directed to the requirements of the construction schedule, which is a part of the bidding documents & to the liquidated damages conditions outlined in Paragraph 10 of Specification Section 00 21 13 Instructions to Bidders.

Bids Are To Be Submitted on the bid form provided, enclosed in a sealed opaque envelope bearing the name & address of the bidder, identification of the contract being bid & name of the project. All bids must comply with the laws of the State of South Carolina.

Plans Will Be Available on September 7, 2010 from the construction manager.

A Pre-Bid Conference Will Be Held on September 9, 2010 at 2:00pm, at the Fort Mill District Office, 120 E. Elliott St.. Although this pre-bid conference is not mandatory, all bidders are encouraged to attend.

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

Dr. James N. Epps, Jr., Superintendent
Fort Mill School District 4
120 E. Elliott Street
Fort Mill, South Carolina 29715

CONCESSIONS BUILDING FOR BANKS TRAIL MIDDLE SCHOOL

Sealed Bids For The Project identified below in Fort Mill, SC, will be received from qualified bidders, opened & read aloud by the Owner in the Fort Mill School District office located at 120 E. Elliott Street, Fort Mill, South Carolina 29715.

Date/Time: September 23, 2010 – 2:00pm

Project Name: Concessions Building for Banks Trail MS

Address: 1690 Banks Rd., Fort Mill, South Carolina 29715

Owner: Fort Mill School District 4, 120 E. Elliott Street, Fort Mill, SC 29715

Architect: LS3P & Associates, Ltd., 227 West Trade Street, Suite 700, Charlotte, NC 28202

Construction Manager: Cumming|SMG, 213B Main St., PO Box 1178, Fort Mill, South Carolina 29715, (803) 396-1700, Fax (803) 396-2984, Att: J. Kelly Clayton, PE

The Scope Of This Project Consists Of the construction of a 475 sq. ft. concessions building for the above referenced middle school.

Bidding Documents Are Available for inspection at the offices of the Construction Manager. Bidding documents may be obtained from the construction manager upon request.

Bids Shall Be Binding for (60) calendar days from the date bids are opened. All bids are to be accompanied by a bid bond of not less than five percent (5%) of the base bid.

The Successful Bidder Will Be Required to furnish performance & payment bonds in the amount of one hundred percent (100%) of the contract amount.

Bidders' Attention Is Directed to the requirements of the construction schedule, which is a part of the bidding documents & to the liquidated damages conditions outlined in Paragraph 10 of Specification Section 00 21 13 Instructions to Bidders.

Bids Are To Be Submitted on the bid form provided, enclosed in a sealed opaque envelope bearing the name & address of the bidder, identification of the contract being bid & name of the project. All bids must comply with the laws of the State of South Carolina.

Plans Will Be Available on September 7, 2010 from the construction manager.

A Pre-Bid Conference Will Be Held on September 14, 2010, at 2:00pm, at the Fort Mill District Office, 120 E. Elliott St.. Although this pre-bid conference is not mandatory, all bidders are encouraged to attend.

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

Dr. James N. Epps, Jr., Superintendent
Fort Mill School District 4
120 E. Elliott Street
Fort Mill, SC 29715

REBID

**ALTERNATES 4, 5, & 7
FOR NEW ELEMENTARY SCHOOL
EARLY SITE WORK PACKAGE
WATER & SEWER LINE EXTENSIONS**

Sealed Bids For A Re-Bid of Alternates 4, 5, & 7 for the New Elementary School Early Site Work Package Water & Sewer Line Extensions will be received from qualified bidders, opened & read aloud by the Owner, in the Florence Public School District One Board Room located at 319 South Dargan Street, Florence, SC.

Date/Time: September 28, 2010 – 2:00pm

Project Name: New Elementary School Early Site Work Package Water & Sewer Line Extensions

Address: Hoffmeyer Road, Florence, SC

Owner: Florence Public School District One, 319 South Dargan Street, Florence, South Carolina 29506-2589

Architect: Goforth Brown & Associates, 1413 West Evans Street, Florence, SC 29501, (843) 665-5868, Fax (843) 669-7596

Construction Managers: Cumming|SMG, 3896 Leeds Avenue, North Charleston, SC 29405, (843) 760-1050, Fax (843) 760-6880

Scope of work:

- **ALT #4** Add all 12" water main from & including the tie-in at Hoffmeyer Road to the branch to the elementary school site including stubs for future extensions as shown on the drawings.
- **ALT #5** Add all 12" water main from the valves at the elementary school site to & including the tie-in at Ebenezer Road including stubs for future extensions as shown on the drawings.
- **ALT #7** Add the sewer tie-in to the existing lift station on Hoffmeyer Road & all sewer lines & manholes from, through & including MH#A-6 as shown on the drawings.

The Owner Has Retained The Services of a program manager to represent the Owner's interest during the construction of the work.

Bidding Documents Will Be Available for inspection at the offices of the construction manager & the plan rooms of Associated General Contractors. Bidding documents may be obtained from the construction manager upon receipt of a non-refundable deposit of fifty dollars (\$50.00) per set. Plan deposit checks should be made payable to

Cumming|SMG. No refunds will be made for return of the documents.

Bids Will Be Binding for a period of 60 calendar days from the date bids are opened. All bids are to be accompanied by a bid bond or certified check of not less than five percent (5%) of the base bid.

The Successful Bidder Will Be Required to furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

Bidder's Attention Is Directed to the requirements of the construction schedule, which is a part of the bidding documents & to the liquidated damages conditions outlined in the Supplementary Conditions.

Bids Are To Be Submitted on the form of proposal provided, enclosed in a sealed opaque envelope bearing the name & address of the bidder, contractor's license number, bidder's license number, identification of contract being bid & name of project. All bids must comply with the laws of the State of South Carolina.

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

Jane H. Miley, CPPB
Florence Public School District One
Florence, South Carolina
(843) 664-2153

**PROJECT BIG WATER
PIPELINE CONSTRUCTION
FOR ANDERSON REGIONAL
JOINT WATER SYSTEM**

REQUEST FOR QUALIFICATIONS

Qualification Statements For Construction of 41,000 feet of 20/24/36-inch water transmission main associated with Project Big Water are invited by the Anderson Regional Joint Water System (ARJWS) located in Anderson, SC, & will be received in the Board Room located at 998 Hunters Trail, Anderson, SC, until 2:00pm, local time, on September 17, 2010.

Qualification Questionnaires Shall Be Submitted on the forms provided & shall be enclosed in a sealed envelope addressed to Ms. Jennifer Barrington, System Engineer, Anderson Regional Joint Water System, 998 Hunters Trail, Anderson, SC 29625. The name & address of the contractor must be plainly written on the outside of the envelope & marked "Project Big Water Qualification Statement."

The Qualification Questionnaire May Be Obtained at the offices of the Engineer:

Camp Dresser & McKee Inc., 330 East Coffee Street, Greenville, SC 29601, (864) 527-0478 or by emailing ashmoresr@cdm.com. The questionnaires may be delivered to the contractor electronically or by US Postal Service at no cost to the contractor.

The Owner Reserves The Right to reject any or all qualification statements & waive any informality or irregularity in any qualification statement received.

**COLUMBIA CANAL FRONT
SITE WORK
FOR CITY OF COLUMBIA**

The City Of Columbia Is Requesting Bids from qualified general contractors for the following project: Project #CM1002 Columbia Canal Front Site Work.

Provisions Of The Subcontracting Outreach Program apply to the bidding of this project.

Complete Bid Information Can Be Picked Up From the City of Columbia – Utilities & Engineering Department, 1136 Washington Street, 7th Floor, Columbia, SC 29201, (803) 545-3252, between the hours of 8:30am – 5:00pm, or log on to www.columbiasc.net.

Bid Opening: 10/7/10 – 2:00pm

**REHABILITATION
OF CLARENDON COUNTY
ARCHIVES & HISTORY CENTER**

Clarendon County Is Accepting Technical Qualifications & price proposals for rehabilitation to the Clarendon County Archives & History Center, located at 211 North Brooks Street, Manning, SC 29102. Meadors will serve as project manager. This building is listed on the National Historical Registry (added 1979 - Building - #79002381) <http://www.nationalregister.sc.gov/clarendon/S10817714003/S10817714003.pdf> The County reserves the right to make award to multiple contractor(s) to perform work if it is the best interest of the County to do so.

A Mandatory On-Site Meeting will be held on Monday, September 13, 2010, at 10:00am.

Qualified Firms Will Have at least five years experience installing, erecting, & assembling work similar in material, design, & extent to that indicated for this project, & a record of successful in-service performance of their work. The firm to be selected must employ personnel, including supervisory personnel, experienced & skilled in the processes & operations indicated. This building is considered to have irreplaceable

cultural, material & aesthetic value. Acknowledging this value & significance, the selected contractor must agree to exercise special care during all phases of the work to ensure that the existing building, its details, materials, & finishes that are to remain are not damaged by the work being performed.

Technical Qualifications Will Be Used to pre-qualify & select only experienced contractor(s) who possess demonstrated experience in construction of historical buildings. Those with the highest ranked technical qualifications may warrant an oral presentation. The County reserves the right to interview all or any of the firms responding to this solicitation. All statements must provide satisfactory evidence of ability to furnish services in accordance with the terms & conditions of outlined in the solicitation.

Evaluation criteria includes:

1. Prior specialized experience in similar projects of historical buildings, with references
2. List of relevant projects including description, photographs, scope, project team members / subcontractors, project cost, & owner's contact information.
3. Information on delivery of previous historical projects on time & within budget. Provide design time (contract/actual); cost of construction (estimated/actual); problems encountered & solutions devised.
4. Letters of commendation or references demonstrating experience in preservation of historical structures.
5. Price Proposal

Security Shall Be In The Form of a certified check or bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of price proposal.

Clarendon County Reserves The Right to accept or reject any, all or any part of responses received as a result of this request, to make multiple awards, waive any irregularities or to cancel in part or in its entirety this request, if it is in its best interest to do so. Clarendon County will be sole judge as to whether proposals meet all requirements. All proposals submitted shall become the property of Clarendon County. This solicitation does not commit Clarendon County to award a contract, to pay any cost incurred in the preparation of statements, or to procure or contract for goods or services.

Deadline To Submit: Must be received by 5:00pm, September 20, 2010,

Deadline For Technical Questions: Must be received by 5:00pm, September 17, 2010

Interested Parties Must Inquire in writing, via fax, mail or e-mail to:

Tamika Malone, Procurement Director
Clarendon County
16-B North Brooks St.
PO Box 486
Manning, SC 29102
Phone (803) 433-2453
Fax (803) 433-4002
procurement@clarendoncountygov.org

**WALKER-HOMESTEAD-GRACE
UTILITY IMPROVEMENTS
FOR CITY OF AIKEN**

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue, SW, Aiken, SC, until 2:30pm, local time, September 23, 2010, at which time & place they will be publicly opened & read.

The Work To Be Done Consists Of Furnishing all materials & equipment & performing all labor necessary for the installation of approximately 2,499' of 6" PVC, 20' of 2" PVC, one fire hydrant, six 6" & one 2" valves, & other miscellaneous items per plans & specifications.

No Submitted Bid May Be Withdrawn for a period of sixty (60) days after the scheduled closing time for the receipt of bids.

The Successful Bidder Will Be Required to have a SC General Contractors License, a City of Aiken Business License, & a Certificate of Liability Insurance listing the City of Aiken as additional insured. Specifications may be purchased for \$25.00 (non-refundable), from the City Engineer's office at the Engineering / Public Works Administration Building, 245 Dupont Dr, Aiken, SC 29801, by calling (803) 642-7610 or by emailing request to bids@cityofaikensc.gov.

**COLLETON COUNTY
HIGH SCHOOL
SECURITY FOYER**

The Colleton County School District, Sc, Invites interested licensed general contractors to submit construction bids for the Colleton County High School Security Foyer, located in Walterboro, South Carolina. Bids will be received by the Owner, Colleton County School District, in the Conference Room located at School District Headquarters Conference Room until 2:00pm, on September 28, 2010, at which time said bids will be publicly opened & read aloud. The envelopes containing the bids must be sealed & addressed to the Colleton County School District, & designated as a Construction Bid for Colleton County High School Security Foyer.

A Pre-Bid Conference At Which Attendance Is Mandatory will be held at the location of the school, Mighty Cougar Drive, Walterboro SC 29488, on September 16, 2010, at 10:00am.

Copies Of The Bidding Documents May Be Purchased from A & E Digital Printing, (843) 853-5066, 517 King Street, Charleston, SC. A read-only copy of bidding documents in pdf form may be purchased from A&E Digital Printing. Bidding documents purchase is non-refundable. No partial sets will be issued. Copyright of documents is emphasized. Documents may not be obtained or reproduced for distribution from any other source without written permission from Liollo Architecture. Bidding documents will be distributed & broadcast through A&E Digital Printing's Planwell system.

Documents Are Available for plan review in the FW Dodge Plan Rooms of Charleston, SC, & Columbia, SC, & also the AGC Plan Rooms in Charleston, SC, & Columbia, SC. Drawings & specifications are also available for examination in the office of Liollo Architecture, 147 Wappoo Creek Drive, Suite 400, Charleston, SC (843) 762-2222.

Performance & Payment Bond of 100% of contract sum is required.

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 no 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 will be furnished.

No Bid May Be Withdrawn after the scheduled closing time for receipt of bid for a period of 60 days.

The Owner Reserves The Right to waive irregularities in the bidding process & to reject any or all bids, subject to the laws & regulations of the State of South Carolina.

Ms. Leila Williams
Superintendent of Education
Colleton County School District
213 Jefferies Blvd.
Walterboro, SC 29488

**PHASE 2/3 – AREA DEMOLITION,
CHARLESTON NAVAL BASE
CONTAINER TERMINAL**

On Or About September 8, 2010 plans & specifications for "Phase 2/3 – Area Demolition, Charleston Naval Base Container Terminal (CNBCT), North Charleston, South Carolina", will be available to qualified contractors by the SC State Ports Authority.

A Pre-Bid Conference Will Be Held on Thursday, September 23, 2010, at 10:00am, at

the CNBCT Construction Office, 2025 Bainbridge Avenue, North Charleston, South Carolina.

A Public Opening Of Bids Will Be Conducted in the CNBCT Construction Office, 2025 Bainbridge Avenue, North Charleston, South Carolina, at 3:00pm, on Thursday, October 7, 2010. Instructions for submitting a bid are included in the specifications.

The Work Includes The Demolition of buildings, pavements & utilities for future development of a container terminal. The work consists of demolition, removal & disposal of: seven (7) main buildings, totaling approximately 70,000 square feet, an additional twenty (20) building foundations, totaling approximately 200,000 square feet, & miscellaneous structures, in entirety; asbestos containing materials within the buildings; the top portion of approximately 2,860 piles supporting the twenty seven (27) building foundations & some utilities; miscellaneous water, sewer, drainage & electrical utility lines & structures above & below ground; stockpiling onsite all Portland cement concrete materials, asphalt pavement, brick & concrete block; & installation of sediment & erosion control measures including silt fences & seeding. The entire project site is approximately 84 acres in total.

Alternate Bids To Be Considered:

- 1) Remove all existing piles completely out of the ground & stockpile onsite, in lieu of removing the top portion of the piles only from elevation +6.0 CLW & above.
- 2) Excavate approximately 70,000 cubic yards of soil material from the Pond Excavation Material Stockpile, within the project limits, transport, spread & grade over the project site.

Interested Parties May Download at no cost, the plans & specifications from the South Carolina State Ports Authority's Legal Notices website, www.scspsa-notices.com. Hardcopies of the plans & specifications will not be provided by the Authority.

Bids Must Be Accompanied by a certified check or bid bond for twenty percent (20%) of the Base Bid. One hundred percent (100%) labor & material bond will be required. The bidder shall have a current contractor's license for the State of South Carolina.

The South Carolina State Ports Authority Reserves The Right to reject any or all bids, or to accept any bid if considered best for its interest.

SC State Ports Authority
PO Box 22287
Charleston, SC 29413-2287
(843) 856-7048
engineering@scpsa.com
www.scspsa.com

EQUIPMENT

Description: EQUIPMENT RENTAL
Solicitation Number: 5400002240
Submit Offer By: 9/15/10 – 3:00pm
Purchasing Agency: SC Department of Labor, Licensing, & Regulation, Kingstree Building, 110 Center-view Dr., Columbia, SC 29210

Buyer: Mike Smith
Email: smithms@llr.sc.gov
Phone: (803) 896-4334
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002240>

Description: H.V.A.C. LEATH McCORMICK MULTIPURPOSE
Solicitation Number: 5400002189
Submit Offer By: 9/14/10 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Ruthie H. Bishop
Email: bishop.ruthie@doc.state.sc.us
Phone: (803) 896-1934
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002189>

RE-BID

Description: MISCELLANEOUS PHYSICS LABORATORY ELECTRICAL CIRCUIT COMPONENTS
Solicitation Number: USC-RFQ-1791-RB-Re-bid
Delivery Point: Columbia
Submit Offer By: 9/15/10 – 11:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The Request for Quotation package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Reed Bickers

Description: TELESCOPING LULL RENTAL
Solicitation Number: 1108006
Delivery Point: Georgetown, SC
Submit Offer By: 9/15/10 – 2:00pm, ET
Purchasing Entity: Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, South Carolina 29440
Buyer: Bobbie J. Altman, (843) 436-7025 or baltman@gcsd.k12.sc.us

SIGNAL DEVICES FOR WESTMINSTER FIRE DEPARTMENT

The City of Westminster & the Westminster Fire Department are currently accepting bids for two advance warning flasher signal devices, radio activation & installation of the signal for the new fire station.

Interested bidders can call Fire Chief Chris Smith at (864) 647-3206 for specifications & a bid packet. For technical information, you may contact Chuck Dawkins with the SCDOT at (864) 430-3371.

Bids are to be turned in to the City Clerk & labeled "Fire Station Signal." All bids should be turned in by September 24, 2010. Bids can be remitted to PO Box 399, Westminster, SC 29693.

THREE WHEEL LOADERS FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for Wheel Loaders (3).

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

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

Bid Due Date: 9/13/10 – 2:30pm

Bid Number: 00004-10-11

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

INFORMATION TECHNOLOGY

Description: VOTER REGISTRATION MANAGEMENT SYSTEM
Solicitation Number: 5400002226
Submit Offer By: 10/7/10 – 10:00am
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201
Buyer: Kathy Krissingner
Email: kkrisi@itmo.sc.gov
Phone: (803) 896-5232
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002226>

Description: BALANCEPOINT SOFTWARE
Solicitation Number: 5400002250
Submit Offer By: 9/17/10 – 10:00am
Purchasing Agency: SC Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210
Buyer: Tracy Hill
Email: HillT@sctechsystem.edu
Phone: (803) 896-5317
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002250>

Description: OFF-THE-GLASS SITE LICENSE & UNIPRINT IMFP HP SOFTWARE LICENSE
Solicitation No.: USCU-RFQ-1512-JD
Delivery Point: Spartanburg, SC
Submit Offer By: 9/14/10 – 10:00am
Purchasing Entity: USC-Upstate, Purchasing Department, 800 University Way, Spartanburg, SC 29303
Buyer: Janice Dellinger
E-mail: jdellinger@uscupstate.edu
Telephone: (864) 503-5353
Fax: (864) 503-5258

Description: ESTABLISH A 3-D COLOR DIGITIZATION CENTRE AT THE UNIVERSITY OF SOUTH CAROLINA
Proposal Number: USC-RFP-1803-CJ
Submit Offer By: 9/22/10 – 3:00pm
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC
Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Charles Johnson

Description: TITANIUM TAPES FOR DATA STORAGE
Solicitation Number: 17563359
Delivery Point: Clemson, SC
Submit Offer By: 9/21/10 – 2:30pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer: Tammy Crooks, phone (864) 656-0641 or E-mail duncant@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

MAINTENANCE / REPAIR

Description: LABOR & MATERIALS FOR FLOORING IN HOLTZENDORFF HALL
Solicitation Number: 17948490
Delivery Point: Clemson, SC
Site Visit: Non-mandatory, 9/14/10 – 9:00am
Place: Holtzendorff Hall Lobby, Clemson University
Submit Offer By: 9/21/10 – 11:00am
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From:
www.clemson.edu/cfo/procurement/vendors

Description: THE CITY OF MARION SEEKS TO REMOVE 12 HAZARDOUS TREES
Specifics: The trees were identified in a survey by the SC Forestry Commission Grant Consultant contracted to provide such a list. As part of the removal, stump grinding & clean-up of site are required
Solicitation Number: N/A
Pre-Bid Conf.: Mandatory. Thursday, 9/16/10 – 2:00pm in the City of Marion Council Chambers
Submit Offer By: Thursday, 9/30/10 – 4:30pm. No faxed or E-mailed bids will be accepted
Purchasing Agency: City of Marion, Attn.: Elizabeth Ficik, PO Box 1190, 107 South Main St., Marion, SC 29571
How to Direct Inquiries: City contacts are Elizabeth Ficik, Purchasing Director, at (843) 423-8614, & Dianne Owens, Grant Writer, at (843) 423-5961. SC Forestry Commission contacts are Liz Gilland, (803) 896-8864, & Graham Taylor, SCFC Consulting Arborist, (803) 513-6209
Buyer: Elizabeth Ficik, Purchasing Director, (843) 423-8614
Bid Package Request To: Elizabeth Ficik or Dianne Owens

MINOR CONSTRUCTION

Description: REPLACE THREE EXISTING ROOFTOP GAS PACKAGE UNITS WITH NEW GAS PACKAGE UNITS
Sealed Bid Number: 08302010
Delivery Point: Kingstree, SC
Site Visit: Mandatory, Call Tyrone Thomas, Physical Plant Director, (843) 355-4152
Submit Offer By: 10/4/10 – 2:00pm
Purchasing Agency: Williamsburg Technical College, 601 MLK Jr. Ave., Kingstree, SC 29556
Buyer: Monica Elliott, (843) 355-4191, elliottm@wiltech.edu
Download Solicitation From:
www.wiltech.edu

Description: HOUSING REHABILITATION PROJECT – 111 HUFFIELD ROAD
Solicitation Number: B11020 – 10/05/10H
Delivery Point: Lexington County
Site Visit Scheduled: 9/23/10 – 10:00am
Submit Offer By: 10/5/10 – 3:00pm
Purchasing Entity: Lexington County Procurement Office, County Administration Building, Ste. 503, 212 South Lake Dr., Lexington, SC 29072
Direct Inquiries To: Jeffrey A. Hyde
Telephone: (803) 785-8166
E-mail: jhyde@lex-co.com
Download Solicitation From:
<http://www.lex-co.com/procurement.html>, under Bid Opportunities

Description: DESIGN & INSTALLATION OF LIGHTING FOR BALLFIELD(S) IN SANDY RUN
Solicitation Number: 03092010-SRP-01
Delivery Point: Gaston, SC (Sandy Run Community in Calhoun County)
Site Visit: Mandatory. 9/15/10 – 2:00pm at 140 Kaiser Rd., Gaston, SC 29053
Submit Offer By: 9/24/10
Purchasing Entity: Calhoun County, 102 Courthouse Dr., Suite 105, St. Matthews, SC 29135
Direct Inquiries To: Jeffery Harvey, E-mail jharvey@calhouncountysc.gov
Buyer: Emmett Kirwan, phone (803) 655-7869 or E-mail ekirwan@calhouncounty.sc.gov
Download Solicitation From:
www.calhouncounty.sc.gov/departments/procurement

Description: PROVIDE & INSTALL ENERGY-SAVER LIGHTING MODIFICATIONS AT THREE LIBRARIES IN OCONEE COUNTY

Specifics: Oconee County seeks competitive sealed bids, from licensed contractors, to provide & install energy-saving modifications through retrofitting & / or replacement of various light fixtures

Solicitation Number: ITB 10-05

Delivery Points: Seneca Branch Library, 300 E. South 2nd St., Seneca, SC 29678; Walhalla Branch Library, 501 W. South Broad St., Walhalla, SC 29691; Westminster Branch Library, 112 W. North Ave., Westminster, SC 29693

Pre-Bid Conf.: Mandatory. Tuesday, 9/14/10 – 9:00am, beginning at Walhalla Branch Library & proceeding to Westminster & Seneca libraries

Submit Offer By: Tuesday, 9/21/10 – 2:00pm

Purchasing Entity: Oconee County Procurement Office, 415 South Pine St., Room 104, Walhalla, SC 29691

Buyer: Teara T. Price, phone (864) 638-4141 or E-mail tprice@oconeesc.com

Download Solicitation From: www.oconeesc.com/procurement

Description: RESILIENT ATHLETIC FLOORING IN BECK RECREATION CENTER GYMNASIUM

Solicitation Number: 10-058

Site Visit: Mandatory, 9/15/10 – 10:00am

Place: Georgetown County Beck Recreation Center Gymnasium, 2030 Church St. W., Georgetown, South Carolina 29440

Submit Offer By: 9/29/10 – 3:00pm

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

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

Buyer: Kyle Prufer, (843) 545-3082

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

Description: UPGRADE LIGHTING TO AN ENERGY EFFICIENT L.E.D. SYSTEM & REPLACE ONE H.V.A.C. HEAT PUMP FOR THE TOWN OF BATESBURG-LEESVILLE

Pre-Bid Conf.: Mandatory, 9/24/10 – 1:00pm

Place: Batesburg-Leesville Police Department, 660 West Columbia Ave., Batesburg-Leesville, SC 29906

Submit Offer By: 10/1/10 – 2:00pm

Purchasing Agency: Town of Batesburg-Leesville

Buyer: Capt. Walter B. Goss, (803) 532-4408

Bid Request: All bidding documents will be provided at the time of the pre-bid conference.

Note: This project is funded through the South Carolina Energy Office's Energy Efficiency & Conservation Bock Grant (EECBG) Program & the American Recovery & Reinvestment Act (ARRA), SCEO Grant Number ECM-04. All applicable federal compliance requirements must be met.

PRINTING

Description: PRINTING OF SPANISH LITERACY ACTIVITY CALENDAR

Delivery Point: Columbia, SC

Submit Offer By: 9/13/10 – 5:00pm

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

Direct Inquiries/Bid Request To Buyer: Danielle Woodard, dwoodard@statelibrary.sc.gov

SERVICES

Description: LABOR & EQUIPMENT FOR CONE COLLECTION

Solicitation Number: 5400002242

Submit Offer By: 9/14/10 – 11:00am

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

Buyer: Melissa Fleming

Email: forestrysc@gmail.com

Phone: (803) 896-8836

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002242>

Description: UNARMED SECURITY GUARD SERVICES FOR THE UNIVERSITY OF SOUTH CAROLINA

Solicitation Number: USC-FPB-1804-CJ

Delivery Point: Columbia, SC

Submit Offer By: 9/23/10 – 11:00am

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

Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Charles Johnson

Description: BUS TRANSPORTATION FOR U.S.C.-AIKEN ATHLETIC TEAMS

Solicitation Number: 0121JJ

Delivery Point: Aiken, SC

Submit Offer By: 9/13/10 – 5:00pm. Not a public bid opening

Purchasing Entity: USC-Aiken, 471 University Pkwy., Aiken, SC 29801

Direct Inquiries to Buyer: Jeff Jenik, (803) 641-3258

Bid Request: jeffj@usca.edu

Download Solicitation From:

<http://web.usca.edu/campus-support/purchasing/solicitations-&-awards>

Description: CLASSROOM / LAB AUDIO VISUAL TECHNOLOGY MAINTENANCE / SERVICE CONTRACT

Solicitation Number: BVB 4801-09/30/10-3002-G

Delivery Point: Charleston

Pre-Bid Conf./Site Visit: Friday, 9/17/10

from 1:00pm to 3:00pm at the College of Health Professions, 151A Rutledge Ave., Building A, Room A-306A, Charleston, SC 29425

Submit Offer By: Thursday, 9/30/10 – 3:00pm. Not a public bid opening

Purchasing Agency: Medical University of SC, University Purchasing, 19 Hagood Ave., Ste. 408, MSC 824, Charleston, SC

Buyer: Stacy Langdale, CPPB

Telephone: (843) 792-8965

E-mail: langdal@musc.edu

Download Solicitation From:

<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

Description: PROVIDE SERVICES FOR GREASE TRAP CLEANING, AS SPECIFIED

Solicitation Number: BT2011-1

Delivery Point: Lexington County School District One

Submit Offer By: 9/23/10 – 3:00pm

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

Bid Request: Call (803) 821-1181 or E-mail inichols@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

Description: RANDOM DRUG & ALCOHOL TESTING – TERM CONTRACT

Solicitation Number: C11008 – 09/28/10
Delivery Point: Lexington County
Submit Offer By: 9/28/10 – 3:00pm
Purchasing Entity: Lexington County Procurement Office, County Administration Building, Ste. 503, 212 South Lake Dr., Lexington, SC 29072

Direct Inquiries To: Jeffrey A. Hyde
Telephone: (803) 785-8166
E-mail: jhyde@lex-co.com

Download Solicitation From:
<http://www.lex-co.com/procurement.html>, under Bid Opportunities

Description: BEAVER CONTROL & STORM WATER OUTFALL DATA COLLECTION AT 6 PROJECT SITES

Solicitation Number: 10-071

Opening Date/Time: 9/22/10 – 3:30pm

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

Direct Inquiries To: Donna Bunn at dbunn@georgetowncountysc.org or fax (843) 545-3500. Inquiries must be in writing.

Buyer: Donna Bunn, (843) 545-3076

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

NORTHSIDE WEED & SEED EDUCATIONAL COORDINATOR FOR CITY OF SPARTANBURG

Bid No: (Coordinator) 0910-09-21-01

Notice is hereby given that the City of Spartanburg is seeking a professional to serve at the Northwest Center as the Northside Weed & Seed Educational Coordinator. This position is contractual with no benefits.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, September 21, 2010, no later than 3:00pm, City Hall, 145 West Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

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

City of Spartanburg
 PO. Box 5107
 145 West Broad Street
 Spartanburg, SC 29304
 Attn.: Procurement & Property Division

For further information & complete proposal package, please contact the Procurement &

Property office at (864) 596-2049. A complete proposal package also is available at www.cityofspartanburg.org by following the links for Invitations for Bids.

The following proposal number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Bid No: (Coordinator) 0910-09-21-01.

TRANSIT MANAGEMENT SERVICES FOR PALMETTO BREEZE

RFP Solicitation No.: 2011-002

Opening Date: 3:00pm, October 6, 2010

The Lowcountry Regional Transportation Authority (LRTA) requests interested firms to respond to an RFP for Transit Management Services consisting of inter-regional county transit system management & the following components: commuter fixed route, demand response, contracted routes, & coordinated services for a five county area: Beaufort, Jasper, Colleton, Hampton, & Allendale Counties, SC.

Requested services include that the management firm will establish & maintain all aspects of the operation including transit operations, financial management, maintenance management, customer relations, grants management, marketing, & other pertinent services as required.

A non-mandatory pre-proposal meeting will be held at the LRTA office, 25 Benton Field Road, Bluffton, SC 29910 (843) 757-5782 on September 21, 2010 at 10:00am. Those offerors who desire to make a site visit should contact via electronic notification: paulapower@hargray.com. The site visit to the LRTA is not mandatory but should be considered highly advised.

Transit management firms interested in being considered for this project should respond with one original & seven copies of a proposal submission by the proposal deadline October 6, 2010, 3:00pm & in accordance with all aspects of the RFP: "Transit Management Services for LRTA 2011-002."

All proposals shall be submitted to Ms. Ginie Kozak, Planning Manager, Lowcountry Council of Governments (LCOG), PO Box 98, 634 Campground Road, Yemassee, SC 29945-0098 by the deadline noted above.

Requests for the RFP or other inquiries should be directed to Ms. Paula B. Power, CPPO via email at paulapower@hargray.com or (843) 771-5679.

SUPPLIES

Description: PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, www.mmcap.org. From the home page, click on "Vendors & RFPs," then click on "Open RFPs" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at anytime based on the States best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, aregister@mno.sc.gov.

Description: ANNUAL CONTRACT FOR RIP-RAP – ORANGEBURG COUNTY

Specifics: Rip-rap to be furnished & delivered to Orangeburg Section Shed at 1768 Charleston Hwy., Orangeburg, & Springfield Section Shed, 939 Railroad Ave., Springfield

Solicitation Number: SB10243 – 09/30/10
Submit Offer By: 9/30/10 – 10:00am

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

HYDRAULIC FLUID FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for Hydraulic Fluid.

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

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

Bid Due Date: 9/13/10 – 4:30pm

Bid Number: 00020-10-11

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

MOTOR OIL FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for Motor Oil.

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

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

Bid Due Date: 9/13/10 – 4:00pm

Bid Number: 00019-10-11

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

UNIFORMS FOR CITY OF CHARLESTON

REQUEST FOR PROPOSALS

Solicitation Number: 10-P024B.

The City of Charleston is accepting proposals for Uniforms. The City will receive proposals until September 30, 2010, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon request & may be obtained by submitting a request to Robin D. Barrett, CPPB, by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You

may also obtain a copy of the solicitation by going to our web site, www.charleston-sc.gov & then enter "Bidline, Procurement Bids" page.

Telephone: (843) 724-7312.

TRAFFIC SIGNAL CABLE FOR CITY OF CHARLESTON

Solicitation Number: 10-B027B.

The City of Charleston is accepting bids for Traffic Signals Cable. The City will receive bids until September 22, 2010, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon request & may be obtained by submitting a request to Robin D. Barrett, CPPB, by fax (843) 720-3872, or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, www.charlestoncity.info & then enter the Bidline page.

Telephone: (843) 724-7312.

FOR SALE

VEHICLES FOR SALE - #2011-003

The Lowcountry Regional Transportation Authority d.b.a. Palmetto Breeze is pleased to announce the following vehicles are available for sale. Sealed bids will be accepted until September 15, 2010 at 4:00pm. Mark the exterior of the envelope "Sealed Vehicle Bid – 2011-003." Send sealed envelope to Rochelle Ferguson, Executive Director, Palmetto Breeze, PO Box 2029, Bluffton, SC 29910, or deliver in person to Rochelle Ferguson, Palmetto Breeze, 25 Benton Field Road, Bluffton, SC 29910. Please include the vehicle number on which you are bidding on the bid document as well as the amount you are willing to pay.

Vehicles can be viewed by making arrangements with Mr. Chris Rogers, Maintenance Manager. Mr. Rogers can be reached at (843) 757-5782 or via email at maintsuper@hargray.com. Vehicles will be sold as is, where is. Payment shall be made within 10 days of the notice that the bid has been accepted. Payments can be sent to Palmetto Breeze, Attn. Rochelle Ferguson, PO Box 2029, Bluffton, SC 29910. Vehicles shall be picked up within 30 days of the notice that the bid has been accepted. Failure to pick up the vehicle(s) within that time frame will represent a forfeiture of the funds received as payment for the vehicle(s). An

administrative fee will be charged for any subsequent loss of title. Palmetto Breeze reserves the right to refuse any bid. Vehicles will be sold to the highest successful bidder.

Vehicles available include the following:

Unit # 552
1995 Ford Van
331,984 miles
Vin #1FBJS31HXSHB10843

Unit # 557
1995 Dodge Van
321,692 miles
Vin #2B5WB35Z6SK565926

Unit # 904
1991 Gillig Bus
478,632 miles
Vin #15GCB0917M1083972

Unit # 915
2001 Ford Goshen
397,430 miles
Vin #1FDXE45F81HB16355

Unit # 917
1983 MCI Bus
2,419,909 miles
Vin #1M89CM6A2DP038561

Unit # 918
1983 MCI Bus
2,636,438 miles
Vin #1M89CM6A7DP038085

Unit # 919
1983 MCI Bus
2,678,979 miles
Vin #1TUA AH8A7DR004044

Unit # 920
1983 MCI Bus
2,650,924 miles
Vin #1TUA AH8A00R004161

Unit # 921
1983 MCI Bus
2,658,203 miles
Vin #1M89CM6A9DP038511

Unit # 922
1983 MCI Bus
2,671,959 miles
Vin #1M89CM6A0DP038283

Unit # 923
1982 MCI Bus
2,710,403 miles
Vin #1M89CM6AXCP037561

Unit # 924
1984 MCI Bus
2,577,098 miles
Vin #1M89CM6A6EP038709

NOTICES

NOTICE OF INTENT TO JOIN COOPERATIVE PROCUREMENT FOR FACILITIES M.R.O. SUPPLIES

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with State of Nevada, Department of Administration, Division of Purchasing, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of Facilities MRO Supplies (formerly called the "Industrial Supplies" contract). The State of Nevada, as lead state on behalf of the Western States Contracting Alliance (WSCA), will issue a Request for Proposal, for the purpose of establishing a single or multiple award contracts to be used by Nevada, Nevada eligible contract users, participating states & their eligible entities that have signed a participating addendum. Additional states may join at a later time by signing a participating agreement. The contract period shall be for an initial three (3) years with the option to extend for one (1) additional (3) three year term provided or any portion thereof.

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

The solicitation may be viewed at the State of Nevada Procurement Website, <http://purchasing.state.nv.us/services/1862.doc>
<https://webmail.amrms.com/exchweb/bin/redir.asp?URL=http://purchasing.state.nv.us/services/1862.doc>.

Contracts will be established with authorized vendors only.

The contact for this Invitation For Bid is:

Gail Burchett, Purchasing Officer
gburchet@purchasing.state.nv.us
(775) 684-0170

(TTY for the Deaf & Hard of Hearing:
1-800-326-6868.

Ask the relay agent to dial 1-775-684-0170/V.)

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

NOTICE OF INTENT TO JOIN COOPERATIVE PROCUREMENT FOR EXTERNAL DEFIBRILLATORS

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with State North Carolina, Department of Administration, Division of Purchase & Contract, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of external defibrillators. The State of North Carolina, as lead state on behalf of the National Association of State Procurement Officials (NASPO,) will issue an Invitation for Bid, for the purpose of establishing multiple award contracts to be used by North Carolina, North Carolina Eligible Contract Users, participating states & their eligible entities that have signed a participating addendum. Additional states may join at a later time by signing a participating agreement. The resultant contracts will have an initial term of 3 years with an option to extend the contract for up to 2 additional 12-month periods.

Participating States: North Carolina (lead state) & South Carolina

The solicitation may be viewed at :
<http://www.doa.state.nc.us/PandC/>

Contracts will be established with authorized vendors only.

The contact for this Invitation For Bid is:

Marilyn Wall, C.P.P.B.
State Procurement Specialist
NC Department of Administration
Division of Purchase & Contract
116 West Jones Street
Raleigh, NC 27603-8002
Phone: 919-807-4529
Fax: 919-807-4509
marilyn.wall@ncmail.net

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

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"

Vendor Opportunity

South Carolina Technical Education Association (SCTEA)

2011 Annual Conference

February 17 – February 18, 2011
Hilton Myrtle Beach Resort
Myrtle Beach, SC

Vendor Display

February 17 – February 18, 2011

- ~ 300+ Attendees
- ~ Representatives from all 16 technical colleges in South Carolina, as well as the State System Office will be in attendance.
- ~ Make valuable contacts.
- ~ Free advertisement on website, www.sctea.org, for one year!
- ~ \$400.00 to reserve one booth; other options also available.
- ~ Booth reservation deadline is January 13, 2011.

For additional information, contact:
Elaine Hodges
SCTEA Vendor Relations Coordinator
Florence-Darlington Technical College
PO Box 100548
Florence, SC 29502-0548
Phone: 843-661-8020
Fax: 843-676-8535
Email: Elaine.Hodges@FDTC.edu

Visit our website at www.sctea.org

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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