

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

February 11, 2010

Volume 30, Issue 11

© 2010 Materials Management Office
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.

All Rights Reserved. No Part of This Publica-
tion May Be Reproduced, Stored in a Re-
trieval System or Transmitted in Any Form Or
By Any Means, Electronic, Mechanical, Pho-
tocopying Or Otherwise, Without Prior Written
Permission of the Publisher.

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

Presidents' Day Information

Like most State agencies, the office of
South Carolina Business Opportunities will
be closed on Monday, February 15, 2010, in
observance of Presidents' Day.

Although the office will be closed, a SCBO
will be published on February 15th. The
deadline for submitting advertisements for
this issue is noon, Friday, February 12,
2010.

CONSTRUCTION

Invitation for Construction Bids

SCBO Notes referred to in State Agency adver-
tisements 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 VILLAGE
INFRASTRUCTURE
DEVELOPMENT
CONSTRUCTION;
ROOST SITE & UTILITY WORK

Project Number: H27-6056-MJ-A

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide labor &
materials as required to perform
site development work for the
University of South Carolina Ath-
letic Village. Work scope includes
grading, utilities, paving, concrete
work, landscaping, irrigation, etc.
Contractor may be subject to per-
formance appraisal at close of
project.

Construction Cost Range: \$5,000,000 -
\$10,000,000

Architect/Engineer: B. P. Barber & Asso-
ciates

A/E Contact: Chris Smith

A/E Address: 101 Research Dr., Columbia,
SC 29203

A/E Telephone: (803) 254-4400

A/E Fax: (803) 771-6676

A/E E-mail: csmith@bpbarber.com

Plans on File At:

AGC: Columbia, Greenville, Charleston

Dodge: Charleston

Plans May Be Obtained From: B. P. Bar-
ber

Plan Deposit: \$250.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 2/24/10 – 10:00am

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

Agency/Owner: University of South Caro-
lina

Name & Title of Agency Coordinator: Ann
Derrick, Project Manager

Address: 743 Greene St., Columbia, SC
29208

Telephone: (803) 777-5811

Fax: (803) 777-8739

E-mail: aderrick@fmc.sc.edu

Bid Due Date/Time: 3/10/10 – 2:00pm

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

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

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

Project Name: DIGESTIVE DISEASE
CENTER RENOVATIONS

Project Number: 091009-DDC

Location: Third Floor University Hospital,
169 Ashley Ave., Charleston, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Partial renovation
to provide a 400 sf ERCP Room
& a 250 SF Endoscopy Room

Architect/Engineer: DesignStrategies, LLC

A/E Contact: David S. Wright, AIA

A/E Address: 130 South Main St.,
Greenville, SC 29601

A/E Telephone: (864) 527-6500

Pre-Bid Conf./Site Visit: Mandatory, site
visit will immediately follow the
pre-bid conference

Pre-Bid Date/Time: 2/18/10 – 1:00pm

Place: 326 Calhoun St., Room MC301B

Bid Date/Time: 3/11/10 – 1:00pm

Place: Same as pre-bid conference

Plans On File At:

AGC: (843) 554-3890

Dodge: (843) 722-5978

Plans May Be Obtained From: A&E Digi-
tal, (843) 853-5066

Plan Deposit: \$50.00, refundable

Authority: Medical University Hospital Au-
thority

Authority Coordinator Name/Title: Craig
Troublefield, Project Manager

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

Phone Number: (843) 792-3434

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 con-
tractors, 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 Pro-
curement 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: U.C. GYM H.V.A.C.
REPLACEMENT

Project Number: H18-N053-DC

Location: Francis Marion University, Flor-
ence, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor shall remove the four existing air handling units that serve the gym & replace them with four new air handling units. Contractor shall install new VFD's to the existing chilled water pumps in the gym. All of the new equipment is to be connected to the existing BMS. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: Sims Group Engineers, Inc.

A/E Contact: Bill McMillin, PE

A/E Address: 800 Columbiana Dr., Ste. 208, Irmo, SC 29063

A/E Telephone: (803) 765-1007

A/E Fax: (803) 765-1030

A/E E-mail: Bill@simgroupusa.com

Plans on File At:

AGC: Columbia, Greenville, Charlotte

Dodge: Charleston, Charlotte

Plans May Be Obtained From: Sims Group, 800 Columbiana Dr., Ste. 208, Irmo, SC 29063

Plan Deposit: \$50.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory, but site will only be available for inspection during the pre-bid meeting

Pre-Bid Date/Time: 2/18/10 – 10:00am

Place: Francis Marion University, Smith University Center Gym

Agency/Owner: Francis Marion University

Name & Title of Agency Coordinator: Teresa Cook, Director of Facilities Support

Address: 4822 East Palmetto St., Florence, SC 29506

Telephone: (843) 661-1488

Fax: (843) 661-1565

E-mail: tcook@fmarion.edu

Bid Due Date/Time: 3/4/10 – 2:00pm

Place: Francis Marion University, Facilities Management Conference Room

Hand Deliver Bids To: Francis Marion University, Facilities Management Building, 4822 East Palmetto St., Florence, SC 29506

Mail Bids To: Francis Marion University, Attn.: Teresa Cook, PO Box 100547, Florence, SC 29502

Project Name: BERKELEY – DENNIS CENTER & BAYLESS HATCHERY RENOVATIONS – MODIFICATIONS TO REARING PONDS

Project Number: P24-9909-MJ-D

Location: Dennis Wildlife Center, Bonneau, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace butterfly valve stems & stem guides, new

erosion control apron on grade, new water header piping, new harvesting kettle wall with 36" opening, & new steps to be completed in 10 basins. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: B. P. Barber & Associates

A/E Contact: Angus Maclean

A/E Address: 4016 Salt Pointe Pkwy., Ste. 200, North Charleston, SC 29405

A/E Telephone: (843) 767-4602

A/E Fax: (843) 767-4723

A/E E-mail: amaclean@bpbarber.com

Plans on File At:

AGC: Charleston, Columbia, Greenville

Dodge: Charleston, Columbia, Atlanta

Plans May Be Obtained From: B. P. Barber, 4016 Salt Pointe Pkwy., Ste. 200, North Charleston, SC 29405

Plan Deposit: \$30.00, not refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: SC Department of Natural Resources

Agency Coordinator: Forrest Sessions

Address: 305 Black Oak Rd., Bonneau, SC 29431

Telephone: (843) 870-5835

Fax: (843) 825-3382

E-mail: sessionsf@dnr.sc.gov

Bid Due Date/Time: 3/9/10 – 2:00pm

Place: SCDNR, Procurement Office, 1000 Assembly St., Columbia

Hand Deliver Bids To: SCDNR, Rembert Dennis Building, Room 242-A, 1000 Assembly St., Columbia, SC 29201

Mail Bids To: SCDNR, Rembert Dennis Building, Room 242-A, 1000 Assembly St., Columbia, SC 29201

Project Name: HUNTINGTON BEACH OBSERVATION DECK REPAIRS

Project Number: P28-9712-PG

Location: Huntington Beach State Park, 16148 Ocean Hwy., Murrells Inlet, SC 29576

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Removal & replacement of pile caps, joists, decking & guard rails on two existing wooden observation walkways & decks. Approximately 413 feet of 4'-6" wide boardwalk & two 12' x 12' observation decks. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$75,000 - \$100,000

Architect/Engineer: SC Dept. of Parks, Recreation & Tourism

A/E Contact: David R. Simms, PE

A/E Address: 1205 Pendleton St., Columbia, SC 29201

A/E Telephone: (803) 734-0258

A/E Fax: (803) 734-1017

A/E E-mail: dsimms@scprt.com

Plans on File At:

AGC: Columbia

Dodge: Columbia

Plans May Be Obtained From: SC Dept. of Parks, Recreation & Tourism

Plan Deposit: \$30.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: SC Dept. of Parks, Recreation & Tourism

Name & Title of Agency Coordinator:

David R. Simms, PE, Chief of Engineering & Construction

Address: 1205 Pendleton St., Columbia, SC 29201

Telephone: (803) 734-0258

Fax: (803) 734-1017

E-mail: dsimms@scprt.com

Bid Due Date/Time: 3/5/10 – 2:00pm

Place: SCPRT, Room 249, Edgar Brown Building, 1205 Pendleton St., Columbia

Hand Deliver Bids To: SCPRT, 1205 Pendleton St., Room 249, Edgar Brown Building, Columbia, SC 29201

Mail Bids To: SCPRT, Attn.: David Simms, 1205 Pendleton St., Room 249, Columbia, SC 29201

Project Name: MANNING HALL ASBESTOS ABATEMENT

Project Number: NCP-4000934

Location: Clemson University main campus

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Asbestos abatement of both friable & non-friable asbestos-containing material in areas of Manning Hall on existing piping & duct work scheduled for demolition under a separate contract. All abatement must comply with all current SCDHEC & Federal regulations. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$50,000 - \$75,000

Architect/Engineer: Clemson University

A/E Contact: George Conover

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

A/E Telephone: (864) 643-6112

A/E Fax: (864) 656-0167

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

Plans May Be Obtained From:

http://www.clemson.edu/facilities/capi-tal_projects/projects/index.html

Plan Deposit: \$0.00

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 2/18/10 – 1:30pm

Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC
Agency/Owner: Clemson University
Name & Title of Agency Coordinator: George Conover, Project Manager
Address: University Facilities – Capital Projects, Clemson, SC 29634
Telephone: (864) 643-6112
Fax: (864) 656-0761
E-mail: cgeorge@clemson.edu

Bid Due Date/Time: 3/4/10 – 2:00pm
Place: Gentry Hall, Conference Room, 191 Old Greenville Hwy., Clemson
Hand Deliver Bids To: Clemson University, 191 Old Greenville Hwy., Gentry Hall, Clemson, SC 29634
Mail Bids To: Clemson University, University Facilities, Capital Projects, 191 Old Greenville Hwy., Gentry Hall, Clemson, SC 29634-5952

Description: AIKEN COUNTY IS REQUESTING BIDS FOR PAVING APPROXIMATELY 0.65 MILES OF DIRT ROAD KNOWN AS DeMEDICIS BOULEVARD (C-252)

Solicitation Number: 10-35-B
Submit Offer By: 3/16/10 – 3:00pm
Purchasing Agency: Aiken County Purchasing Dept., 828 Richland Ave. West, Room 216, Aiken, SC 29801

Direct Inquiries to Buyer: Sharon Lyles
Telephone: (803) 642-1541
E-mail: slyles@aikencountysc.gov

Description: H.V.A.C. SYSTEMS UPGRADE
Solicitation Number: B10026 – 03/22/10S
Pre-Bid Conf.: Mandatory. 3/2/10 – 10:00am at Lexington County Administration Building, 212 South Lake Dr., Conference Room 2B, Lexington

Submit Offer By: 3/22/10 – 3:30pm
Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

Direct Inquiries To: Angela M. Seymour
Telephone: (803) 785-8319
E-mail: aseymour@lex-co.com
Download Solicitation From: www.lex-co.com – under Bid Opportunities

Project Name: G.L.D.T.C. 388 WESTFIELD STREET & SOUTH HUDSON STREET
Project Number: 388C
Location: Greenville County
Bid Security Required: Yes, 5%
Performance Bond Required: Yes, 100%
Payment Bond Required: Yes, 100%

Description of Project: Grading, drainage, cement modified subgrade recycled base, asphalt intermediate course surface courses Type CN, 2'-0" C&G, 5'-0" concrete sidewalks, removal & disposal of existing pavement, full depth patching, pavement markings, permanent cover & miscellaneous items, length 0.601 miles

Architect/Engineer: CoTransCo, LLC
A/E Address: 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650

A/E Telephone: (864) 483-4370 for contractors' calls only. All other inquiries, please send E-mail to tabragg@charter.net

Plans on File At:

AGC: Greenville

Plans May Be Obtained From: TPM, 1003 Laurens Rd., Greenville, SC 29607, phone (864) 271-4770

Plan Deposit: TPM actual printing price
Agency/Owner: Greenville Legislative Delegation Transportation Committee

Name & Title of Agency Coordinator: Terry A. Bragg, Director of Operations, CoTransCo, LLC

Address: 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650

Telephone: (864) 483-4370

E-mail: tabragg@charter.net

Bid Due Date/Time: 3/8/10 – 11:00am

Place: TPM, 1003 Laurens Rd., Greenville, SC 29607

Project Name: ELECTRICAL GENERATOR PLATFORM CONSTRUCTION

Project Number: 170-01/27/2010

Location: 3 Langston St., Piedmont, SC 29673

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This bid is for the construction of a galvanized structural steel platform & grading & foundation to support the owner's supplied electrical generator. In the event that the total bid amount exceeds \$50,000, contractor is required to provide Bid Bond equal to 5% of the total bid amount at the time the bid is submitted. Contractor shall provide Performance & Payment Bonds in the amount of \$100% of the contract price, in the event that total bid amount exceeds \$50,000

Architect/Engineer: N/A

Plans May Be Accessed from the Agency's web site, www.rewaonline.org

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 3/11/10 – 2:00pm

Place: 561 Mauldin Rd., Greenville, SC 29607

Agency/Owner: Renewable Water Resources

Name & Title of Agency Coordinator: Stephanie Selman, Purchasing Agent

Address: 561 Mauldin Rd., Greenville, SC 29607

Telephone: (864) 299-4000, Ext. 274

Fax: (864) 277-5852

E-mail: stephanies@re-wa.org

Bid Due Date/Time: 3/18/10 – 10:00am

Place: 561 Mauldin Rd., Greenville, SC 29607

Hand Deliver Bids To: Purchasing Dept., 561 Mauldin Rd., Greenville, SC 29607

Mail Bids To: Purchasing Dept., 561 Mauldin Rd., Greenville, SC 29607

Please Visit Our Web Site to view entire RFB, drawings & other information – www.rewaonline.org

**READVERTISEMENT
TO PROVIDE ADDITIONAL
INFORMATION
& TO CHANGE BID OPENING LOCATION**

**ASPHALT RESURFACING
AT TWO BERKELEY COUNTY
SCHOOLS**

Sealed Bids For Asphalt Resurfacing to Hanahan Elementary School & Fishburne School, Hanahan, SC, will be received from qualified bidders, properly licensed under the laws of the State of South Carolina, opened & read aloud by the Owner at the District Office, 229 East Main St., Moncks Corner, SC. For directions, call (843) 899-8689. Bids received after the indicated times will be rejected & returned to the bidder unopened.

Bid Date: February 23, 2010

Bid Time: 2:00pm

All Bids Will Be Opened & read aloud at the Berkeley County School District, 2226 Old Highway 52, Moncks Corner, SC 29461

Bids That Are Being Hand-Delivered shall be received no later than 1:59pm, February 23, 2010, at the address above to the attention of Ms. Ann Williams.

Bids That Are Being Mailed in shall be sent to Berkeley County School District, Attn: Ms. Ann Williams, Chief Operations Officer, 2226 Old Highway 52, Moncks Corner, SC 29461.

A Non-Mandatory Pre-Bid Meeting Will Be Held at the Hanahan Elementary School at 2:00pm, on Tuesday, February 16, 2010. All interested parties who plan to submit a bid should be represented.

Project: Asphalt Replacement at Hanahan Elementary School & Fishburne School

Address: 2625 Murray Avenue, Hanahan, SC 29410 & 5815 Murray Avenue, Hanahan, SC 29410

Owner: Berkeley County School District, 229 East Main Street, Moncks Corner, South Carolina 29461

Architect: Dennis S. Ward, AIA, NCARB, President, F W Architects, Inc., AIA, 1550 West Evans Street, PO Box 2261, Florence, SC 29503, (843) 662 9961, Fax: (843) 665 5065, dward@fw-architects.com

Scope of work: Asphalt Replacement at Hanahan Elementary School & Fishburne School located at 2625 Murray Avenue, Hanahan, South Carolina & 5815 Murray Avenue, Hanahan, South Carolina. The project will include all work necessary to install asphalt over existing designated parking areas.

Plans & Specifications Will Be Available for inspection by interested bidders at the office of the architect, F W Architects, Inc., AIA, 1550 West Evans St., Florence, SC, & the plan rooms of Associated General Contractors & F.W. Dodge.

Qualified Contractors Licensed To Do Business In SC may obtain a copy of the drawings & specifications from the architect upon deposit of the sum of twenty & no/100 dollars (\$20.00). The architect requires that each contractor submit a resume of his building experience with regard to this type of construction. This written resume should include a list of similar type projects with the amount of his respective contract for review by the owner/architect. This resume should be submitted by the contractor or subcontractor when the plan deposit is submitted to the architect's office. Additional drawings & specifications for contractors & subcontractors may be obtained upon deposit of the sum of twenty & no/100 dollars (\$20.00).

Bids Will Be Binding for a period of sixty (60) calendar days following the date on which 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. Bid securities of the three lowest bidders will be retained until contract award & execution.

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.

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, the 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.

Special Note: Disadvantaged business enterprises will be afforded full opportunity & are encouraged to submit a bid in response to this request. Respondents to this request will not be discriminated against on the basis of race, color, sex, religion, age, or national origin in consideration of the award.

It Is The Bidder's Responsibility to visit the site to assess existing conditions & to verify existing dimensions.

All Questions / Inquiries Regarding This Project should be emailed to Dennis Ward at dward@fw-architects.com.

READVERTISEMENT TO AMEND BID OPENING DATE

STREETSCAPE PHASE II FOR TOWN OF REIDVILLE

Location: Main Street, Reidville SC

Bid Bond Required: No

Performance Bond Required: Yes

Qualifications: All bidders must provide evidence that they have performed at least four similar projects & provide references for those projects.

Description of Project: The scope of the project includes installation of erosion control devices; removal & disposal of a small amount of asphalt pavement; installation of approximately 1,500 lf of sidewalks; streetlights; street trees; painted crosswalks, traffic & bicycle lanes; minor grading; & replacement of grassed areas.

Plans Available at: Town Hall, Town of Reidville, 7304 Reidville Road, Reidville, SC Call (864) 486.9614 for an appointment.

Mailing Address: PO Box 307, Reidville, SC 29375, (864) 486-9614

Plan Deposit: \$50 non refundable per set, plans will be sent by U.P.S. for an additional \$5.00 + postage

Pre Bid Conference: A mandatory pre-bid conference will be held on site Friday February 16, 2010, at 10:00pm

Questions: For all administrative questions concerning availability of bid documents,

times & dates, directions etc. contact Sandra Gowan, (864) 486-9614

All Questions Concerning Construction will be in writing, e-mailed or faxed to Bob Bourguignon Sustainable Architecture, (864) 486-0898, lebourquignon@charter.net

Bids Will Be Received at Town Hall, Reidville, no later than 4:00pm, Wednesday, March 3, 2010. All bids must be in sealed envelopes marked with "Project: Reidville Streetscape Phase II," contractor name address & phone, & Contractor License Number.

Bids Will Be Opened on March 8, 2010, 6:30pm, at Town Hall, Reidville. Successful bidder will be notified on March 9, 2010.

LAKE BOWEN LANDING SEPTIC SYSTEM

Sealed Bids For Furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of the "Lake Bowen Landing Septic System" will be received by the Owner at the Spartanburg Water System / Spartanburg Sanitary Sewer District Commissioners Office, 200 Commerce St., Spartanburg, SC 29304, until 2:00pm, local time, on Thursday March 10, 2010, & then at said office publicly opened & read aloud. The contract will be awarded in one contract.

The Project Consists Of the following major elements: One duplex submersible pump station, construction of 712 LF of 2-inch force main, 834 LF of Tile Field & all other necessary appurtenances. The Contractor building the tile field must be properly licensed for tile field installation.

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

- Spartanburg Sanitary Sewer District, Engineering Office, 200 Commerce Street, Spartanburg SC 29304
- Hill Engineering, LLC, 3258 Scott Rd., Great Falls, SC 29055
- Dodge & AGC in Columbia & Greenville, SC

Copies Of Contract Documents May Be Obtained at the office of the Engineer, Hill Engineering LLC, 3258 Scott Rd. PO Box 452, Great Falls, SC 29055, upon payment of \$100.00, non-refundable, for each set. No partial sets will be sold. Shipment will be via delivery service – three-day delivery. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

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

The Contractor Submitting The Bid shall be properly licensed in the State of South Carolina to bid & perform work on which the Bid is submitted at the date of the Bid. The tile field & septic tank construction requires that the contractor be licensed by the state for that specific work.

The Successful Bidder For This Contract will be required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid. The Owner reserves the right to reject any or all bids, to waive informalities & to readvertise.

Owner: Spartanburg Sanitary Sewer District, Angie Price, Project Manager, (864) 585-9142

LAURENS STREET PARKING STRUCTURE REPAIRS, PHASE 2

Richland County, SC Is Soliciting sealed & competitive bids from qualified contractors for the Laurens Street Parking Structure Repairs, Phase 2, Project Number: RC-CN-489-0910. The principal features of this contract include furnishing all labor, materials & equipment to construct this project: Including:

1. Routing & sealing of cracks & joints in parking deck topping slab.
2. Installation of traffic bearing membrane in strategic locations.
3. Miscellaneous minor repairs to concrete floors, walls & columns.
4. Repainting the structure & railings of two pedestrian bridges
5. Installation of supplemental floor drains & piping.

Sealed Bids Clearly Marked "Laurens Street Parking Structure Repairs, Phase 2; Project Number: RC-CN-489-0910" shall be accepted by the Office of Procurement, 2020 Hampton Street, Suite 3064, (third floor) Columbia, SC 29204, until 2:00pm, EST, Wednesday, March 10, 2010. The bids will be opened on the fourth floor, Suite 4072. Bids will not be accepted after the above date & time. Bids will be publicly opened & recorded. No bid will be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (S.C. Code of Laws as amended in 1976, Chapter 11, Sections 40-11-10 through 40-11-428).

A Pre-Bid Conference Will Be Held at 1:00pm, EST, Tuesday, February 23, 2010, at 2020 Hampton Street, fourth floor, Suite 4072, Columbia, SC. Attendance is not mandatory, but is strongly recommended.

Copies Of The Drawing & Specifications May Be Obtained from the office of Carl Walker, Inc., 14045 Ballantyne Corporate Place, Suite 380, Charlotte, NC 28277, (704) 716-8000. A non-refundable fee of \$50.00 per set will be required. Copies of the drawings & specifications are also on file & available for inspection at the following locations:

- Office of Procurement, Richland County, SC
- AGC Offices: Columbia, SC
- Dodge Offices: Columbia, SC

Richland County Reserves The Right to reject any & all offers & portions thereof, to waive minor technicalities & informalities, & to make an award deemed in its best interest.

ROAD IMPROVEMENTS FOR YORK COUNTY

NOTICE OF BID # 1938

York County Is Seeking Sealed Bids for the SC274 Intersections 03-007B & 03-007E construction improvements.

Drawing & Specifications Are Available from Florence & Hutcheson, Inc. for a non-refundable cost of \$200.00/set with checks made out to York County. Direct any questions concerning the bid to Ron Schumpert, P.E., Florence & Hutcheson, Inc. 501 Huger St, Columbia, SC 29201, Fax (803) 929-0334 or email: rschumpert@flohut.com. Direct requests for plans to Becky Kovach, (803) 254-5800, email: bkovach@flohut.com. This bid can be viewed on York County's website www.yorkcountygov.com. & at the AGC, Dodge Reports, & Hispanic Contractors Association in Charlotte, NC & Columbia, SC.

Bids Will Be Received in the Purchasing Department, Agricultural Building, Rm. 114, 6 South Congress Street, York, SC 29745, until 11:00am, on Wednesday, March 10, 2010, at which time said bids will be publicly opened.

EQUIPMENT

Description: FURNISH, DELIVER & INSTALL NEW LAUNDRY EQUIPMENT

Solicitation Number: IFB 1080VV

Submit Offer By: 2/25/10 – 11:00am

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: LOADER, WHEELED, TOOL CARRIER

Solicitation Number: SB10149

Delivery Point: Columbia

Submit Offer By: 3/2/10 – 10:00am

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

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

Bid Request: (803) 737-1488 or

<http://www.scdot.org/doing/procurement>

RE-BID

Description: ONE SET OF FIVE COPPER BOWLS, ITEM #LK705KG

Solicitation No.: 9470-70611-02/15/10

Delivery Point: Orangeburg

Submit Offer By: 2/18/10 – 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: ONE EACH LABORATORY GLOVE BOX WORKSTATION

Solicitation Number: USC-RFQ-1641-RB

Delivery Point: Columbia

Submit Offer By: 2/26/10 – 3:00pm. 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

RE-BID

Description: LEASE / RENTAL OF NEW 2009 / 2010 4X4 EXTENDED CAB TRUCK, WITH STANDARD BED – 3/1/10 TO 2/28/11

Solicitation Number: 14234301 Re-bid

Delivery Point: To be picked up in Eglin AFB area in Florida

Submit Offer By: 2/18/10 – 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: Kyleene Holbrook, (864) 656-2392, kgravle@clemson.edu

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

Description: INDUSTRIAL EMBROIDERY MACHINE & ACCESSORIES

Solicitation Number: 0910-29

Delivery Point: Horry County

Submit Offer By: Wednesday, 3/3/10 – 3:30pm

Purchasing Entity: Horry County Schools' District Office, Procurement Office, Conference Room 306, 335 Four Mile Rd., Conway, SC 29526

Direct Inquiries to Buyer: Maurice Jackson, CPPB, phone (843) 488-6929, fax (843) 488-6939 or E-mail mjackson@horrycountyschools.net

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

Description: TWENTY-THREE REMINGTON MODEL 870 SHOTGUNS, OR EQUAL

Solicitation Number: 02/05/2010CDPS

Delivery Point: City of Clinton, Department of Public Safety, 404 North Broad St., Clinton, SC 29325

Submit Offer By: Tuesday, 2/23/10 – 10:00am

Purchasing Agency: City of Clinton, PO Drawer 748, 1219 Gary St., Clinton, SC 29325

Buyer: Joey Meadors

Telephone: (864) 833-7520

E-mail: jmeadors@ci.clinton.sc.us

Download Solicitation From: www.cityofclintonsc.com

Description: 300-GALLON STEAM LINED CHEESE VAT & ACCESSORIES

Solicitation Number: 14610979

Delivery Point: Clemson, SC

Submit Offer By: 2/19/10 – 2:45pm. Not a public bid opening

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

Direct Inquiries to Buyer: Scott Pigeon, jpigeon@clemson.edu or (864) 656-2090

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

Description: VIDEO SURVEILLANCE & RECORDING EQUIPMENT

Solicitation Number: 090210-LIB-01

Delivery Point: 900 F.R. Huff Dr., St. Matthews, SC 29135

Site Visit: Not mandatory. 2/25/10 – 2:00pm at 900 F.R. Huff Dr., St. Matthews

Submit Offer By: 3/4/10 – 2:00pm

Purchasing Entity: Calhoun County, 102 Courthouse Dr., Suite 105, St. Matthews, SC 29135

Direct Inquiries To: Emmett Kirwan, Deputy Administrator, (803) 655-7869

Download Solicitation From: www.calhouncounty.sc.gov

Description: R.F.P. FOR SEVEN IN-CAR DIGITAL VIDEO SYSTEMS

Solicitation Number: P10009 – 03/02/10H

Delivery Point: Lexington County

Submit Offer By: 3/2/10 – 4:00pm

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

Direct Inquiries To: Jeffrey A. Hyde, CPPB

Telephone: (803) 785-8166

E-mail: jhyde@lex-co.com

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

FIRE TRUCK FOR PICKENS COUNTY

Pickens County is accepting sealed bids for the purchase of a new 2009 or newer pumper / tanker fire truck for the Crosswell Fire Department.

Any firm interested in submitting a bid may contact Pickens County Purchasing at (864) 898-5921 or go to our web site www.co.pickens.sc.us to download the bid.

Bids will be accepted until 2:00pm, February 23, 2010. At that time bids will be opened in the boardroom at the County Administration Building, 222 McDaniel Ave., Pickens, SC.

WHEEL LOADER WITH TINK BUCKET FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Wheel Loader With Tink Bucket."

Information can be viewed using 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 Number: 00029-09-10.

Bid Deadline: 2/25/10 – 3:00pm.

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

INFORMATION TECHNOLOGY

Description: FPB: BROCADE NETWORK PRODUCTS

Solicitation Number: 5400001179

Solicitation Type: Fixed Price Bid

Submit Offer By: 3/11/10 – 2:30pm

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

Buyer: Sam Hanvey

Email: shanvey@itmo.sc.gov

Phone: (803) 896-5235

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001179>

Description: NEW TK-312 TONER CARTRIDGES

Solicitation Number: 5400001526

Submit Offer By: 2/22/10 – 2:30PM

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

Buyer: Agnes Copeland

Email: agnes.copeland@itmo.sc.gov

Phone: (803) 896-0068

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001526>

MEDICAID MANAGEMENT INFORMATION SYSTEM

REQUEST FOR INFORMATION

The South Carolina Department of Health & Human Services is seeking sources of business & information technology (IT) services to support administration of the State's Medicaid program & State Children's Health Insurance Program (known as Healthy Connections). The agency has posted a Request for Information (RFI) at the following URL:
<http://www.scdhhs.gov/contracts-procurement>.

Vendors & other interested parties are encouraged to provide responses to this RFI. The due date for responses is March 4, 2010. Submission information is contained in the RFI.

TIME & ATTENDANCE SYSTEM FOR SUMTER COUNTY DISABILITIES & SPECIAL NEEDS BOARD

Sumter County Disabilities & Special Needs Board (SCDSNB) is soliciting sealed proposals from qualified providers of Time & Attendance Systems. For additional information & proposal packages, please contact Rosenia D. Bailey, (803) 778-1669, Ext. 124, or e-mail (preferred method) rb Bailey@scdsnb.org.

Bids will be received until 2:00pm, on Monday, March 8, 2010, at the Board office located at 750 Electric Avenue; Sumter, SC 29150. Please submit one (1) bound original & six (6) copies.

SCDSNB reserves the right to accept or reject all or partial bids & to award the bid to the lowest qualified & responsive bidder whose bid meets the requirements defined in the Request for Proposal.

MAINTENANCE / REPAIR

2010 PAINTING OF SEVEN AIKEN COUNTY SCHOOLS

INVITATION TO BID

The School District of Aiken County will accept bids for the 2010 Painting of Clearwater Elementary, Gloverville Elementary, Hammond Hill Elementary, RSM Elementary / Middle School, L.M.M.S, N. Augusta Middle School & RSM High School. Sealed bids will be received by the Owner until 1:30pm, on March 11, 2010, at the Facilities

Construction Department of the Aiken County Public Schools' Administrative Offices at 1000 Brookhaven Drive, Aiken, SC 29803, at which time & place all bids will be publicly opened & read aloud.

Specifications may be obtained from the Facilities Construction Department of Aiken County Public Schools, 1000 Brookhaven Drive, Aiken, SC 29803 on the date specified for the mandatory pre-bid meeting. This mandatory pre-bid will be held on February 25, 2010, at 10:30am, at the Aiken County Public Schools Administrative Offices, 1000 Brookhaven Dr., Aiken, SC. All contractors will be required to identify the individual schools by contacting the principal for a predetermined appointment after this meeting. Sign in sheets will be available at the principal's Office.

A bid bond or certified check in the amount of five percent of the base bid will be required. A valid Certificate of Insurance must also be submitted with the bid. The Owner reserves the right to reject any and/or all bids & to waive all technicalities & formalities. No bid may be withdrawn for a period of sixty days after opening.

Additional information may be obtained by contacting Kevin A. Chipman, Director of Facilities Construction, at (803) 641-2534.

ROOF REPAIRS FOR CITY OF SPARTANBURG

Notice is hereby given that the City of Spartanburg is requesting this proposal for providing the material & labor to successfully install a roof at the Building & Storage Facility, 177 West Broad St., Spartanburg, SC. This is a performance roof using any City of Spartanburg code approved material & shall be guaranteed for 10 years.

Pre-proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before February 16, 2010, at 10:00 P.M., City Hall Training room, 145 West Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before February 23, 2010, at 3:00pm, City Hall Training room, 145 West Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location. cwright@cityofspartanburg.org

All questions regarding this proposal should go to Carl Wright, Procurement & Property Manager, at (864) 596-2790. Question & answers will be posted on the bid website <http://www.cityofspartanburg.org>.

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

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

For further information & complete proposal package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for Bids.

The following proposal number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No. 0910-02-23-04

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

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

Project Name: NEW EXTERIOR STAIRS, CITADEL BEACH HOUSE

Project Number: None

Location: Citadel Beach House, Isle of Palms, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Construct new treated wood stairs with steel pipe railings.

Construction Cost Range: \$10,000-\$20,000

Architect/Engineer: The Citadel

A/E Contact: John E. Gardner, Resident Architect

A/E Address: 171 Moultrie St., Charleston, SC 29409

A/E Telephone: (843) 953-6876

A/E Fax: (843) 953-6880

A/E E-mail: john.gardner@citadel.edu

Plans On File At:

Dodge: Charleston

Plans May Be Obtained From: A/E

Plan Deposit: None

Pre-Quote Conf.: No

Agency/Owner: The Citadel

Name & Title of Agency Coordinator:

John E. Gardner, Resident Architect

Address: 171 Moultrie St., Charleston, SC 29409

Telephone: (843) 953-6876

Fax: (843) 953-6880

E-mail: john.gardner@citadel.edu

IFQ Due Date/Time: 2/23/10 – 2:00pm
Place: Facilities Conference Rm., Citadel
Hand Deliver IFQ To: Facilities Conference Room, The Citadel, 171 Moultrie Street, Charleston, SC 29409
Mail IFQ To: John E. Gardner, Resident Architect, The Citadel, 171 Moultrie Street, Charleston, SC 29409
 Facilities Conference Room, The Citadel, 171 Moultrie Street, Charleston, SC 29409

PLAYFIELD IRRIGATION SYSTEM FOR WACCAMAW INTERMEDIATE SCHOOL

Georgetown County School District will receive written quotations from qualified bidders for the provision & installation of a playfield irrigation system for Waccamaw Intermediate School, 320 Wildcat Way, Pawleys Island, SC, until 2:00pm, EST, March 4, 2010, at the office of the architect.

The architect of record is SGA Architecture, 245 Business Center Lane, Suite B, Pawleys Island, SC 29585.

A complete set of terms & conditions as well as available documents may be obtained by contacting Duncan-Parnell, Inc. 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641, <http://dpibidroom.com>.

Bids shall remain open to acceptance & shall be irrevocable for a period of sixty (60) days after the bid closing date. Bids must comply with the Laws of the State of South Carolina.

Bids must be submitted on the Proposal Form provided, all lines completed, along with the bidders standard cover page stating project name. Bids may be faxed, emailed, mailed, and/or hand delivered to the office of the architect of record on or prior to the date & time set.

No Pre-Bid Conference is scheduled.

Direct Inquiries to: Mike Rolison, AIA, SGA Architecture at (843) 979-5250, fax (843) 237-1992 or email mike@sgaarchitecture.com

MODIFICATION OF CMRTA'S MAIN GATE

The Central Midlands Regional Transit Authority (CMRTA) is soliciting "Best Value" Bids (hereinafter listed as Bids) from individuals, businesses & organizations interested in providing all materials & labor necessary for the modification of the CMRTA's Bus facility main gate located at 3613 Lucius Road, Columbia, SC.

Responses are to be submitted to CMRTA, 3613 Lucius Road, Columbia, SC 29201.

Responses must be received by the CMRTA at or before 12:00 Noon, local time, on March 9, 2010. Faxed or emailed bid responses will not be accepted.

Prospective vendors shall be required to attend a mandatory walk of each of the CMRTA facilities. The mandatory walk-thru shall be conducted on Tuesday, February 23, 2010, beginning at 10:00am. The mandatory walk will begin in the 2nd floor conference room of the 3613 Lucius Road facility. Attendance & participation in the Mandatory Pre-Bid Walk of Facilities is required in order for prospective vendors to be eligible for contract award. Questions regarding the mandatory pre-bid walk-thru of facilities should be directed to Missy Seger at (803) 255-7133.

Bid Evaluation & Contractor Selection will be made using the following weighted criteria:

- Warranty of Workmanship & Materials: (30%)
- Experience / Past Performances: (20%)
- Total Cost: (50%)

CMRTA is committed to making potential contract opportunities available & to doing business with Disadvantaged Business Enterprises (DBE's). CMRTA reserves the right to reject any or all bids if such a rejection is in the Authority's best interest.

To obtain a copy of the Bid solicitation documents, please contact Missy Seger by telephone at (803) 255-7133 or by email at missy@gocrmta.com.

PRINTING

Description: PRINTING OF CONTINUING EDUCATION CATALOGUES

Solicitation Number: GTC 10-026

Delivery Point: Greenville

Submit Offer By: 3/1/10 – 3:00pm

Purchasing Entity: Greenville Technical College, Purchasing Office, Bldg. 107, Room 110. Physical address is 620 South Pleasantburg Dr., Greenville, SC 29607. Mailing address is PO Box 5616, Greenville, SC 29606

Direct Inquiries to Buyer: Bill Tripp, E-mail bill.tripp@gvltec.edu or phone (864) 250-8112

Download Solicitation From: www.gvltec.edu/purchasing

SERVICES

Description: AQUATIC HERBICIDE SUPPLY & APPLICATION

Solicitation Number: 5400001582

Pre-Bid Conf.: 2/22/10 – 3:00pm

Place: Purchasing Agency: MMO Conference Room, 1201 Main St., Ste. 600, Columbia, SC 29201

Submit Offer By: 3/9/10 – 11:00am

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

Buyer: Kimber Craig

Email: kcraig@mno.sc.gov

Phone: (803) 737-0648

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001582>

Description: AERIAL HERBICIDE APPLICATION OF VELPAR ULW

Solicitation Number: 10-0035

Delivery Point: Cheraw, SC 29520

Site Visit: Non-mandatory, Call Corinna Hanson or Rick Smith at (843) 537-9656 to schedule an appointment

Submit Offer By: 2/24/10 – 3:30pm

Purchasing Agency: SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201

Buyer: Lisa Traylor, LTraylor@scpr.com, (803) 734-1302

Direct Inquiries To: Corinna Hanson or Rick Smith at (843) 537-9656

Download Solicitation From:

<http://www.scpr.com/about-scpr/procurementopportunities/bidsandsolicitations.aspx>

Description: REFUSE COLLECTION AT LAKE GREENWOOD STATE PARK

Solicitation Number: 10-0034

Delivery Point: Ninety-Six, SC

Site Visit: Mandatory, call Fayette Yenny, (864) 843-3535, to schedule an appointment

Submit Offer By: 2/25/10 – 2:30pm

Purchasing Agency: SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201

Buyer: Lisa Traylor, LTraylor@scpr.com, (803) 734-1302

Direct Inquiries To: Fayette Yenny, (864) 843-3535

Download Solicitation From:

<http://www.scpr.com/about-scpr/procurementopportunities/bidsandsolicitations.aspx>

Description: ANNUAL CONTRACT FOR TWICE YEARLY FLOOR STRIPPING & FOUR TIMES YEARLY FLOOR CLEANING & BUFFING AT S.C.D.O.T. OFFICE, 6328 OLD STATE ROAD, HOLLY HILL, SC 29059

Solicitation Number: Q267425 – 03/03/2010

Site Visit: Mandatory. Thursday, 2/18/10 – 1:30pm at SCDOT Maintenance Office, 6328 Old State Road, Holly Hill. Phone (803) 496-3335 for directions

Submit Offer By: 3/3/10 – 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: Cheryl D. Patrick, CPPB, (803) 737-1487 or E-mail patrickcd@scdot.org

Download Solicitation From: <http://www.dot.state.sc.us/doing/Procurement/bids.asp>

Description: FURNISH SHUTTLE / COURIER SERVICE FOR VARIOUS UNIVERSITY OF SOUTH CAROLINA CAMPUSES

Solicitation Number: USC-RFQ-1637-DG

Submit Offer By: 2/18/10 – 9:00am. Not a public bid opening

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

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

Buyer: William (Dennis) Gallman

Description: TRI COUNTY TECHNICAL COLLEGE IS SOLICITING BIDS FOR TRASH COLLECTION & CARDBOARD / PLASTIC / ALUMINUM COLLECTION & RECYCLING SERVICES FOR THE PENDLETON, ANDERSON & EASLEY CAMPUSES

Solicitation Number: TCTC-10-Trash-Collection

Submit Offer By: 3/2/10 – 2:00pm. Not a public bid opening

Purchasing Agency: Tri County Technical College, Purchasing Department, Ruby Hicks Administration Building, Room 113, 7900 Highway 76, Pendleton, SC 29670. Mailing address is PO Box 587, Pendleton, SC 29670

Direct Inquiries to Buyer: Kristal Doherty, Purchasing Manager, (864) 646-1795, kdoherty@tctc.edu

Download Solicitation From: http://www.tctc.edu/visitors_media/purchase/index.htm

RE-BID

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

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

Solicitation No.: RFQ 36498-2/23/09-EMW (Re-bid)

Submit Offer By: 2/23/10 – 2:30pm

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

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

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

Description: COMMERCIAL MOVING SERVICES FOR RELOCATION OF COLLEGE OF CHARLESTON'S ADMISSIONS & DINING SERVICES DEPARTMENTS

Solicitation Number: 10.54.WW.Q

Site Visit: Not mandatory, but highly recommended. 2/18/10 – 1:00pm

Delivery Point: Charleston

Submit Offer By: 2/25/10 – 1:00pm

Purchasing Entity: College of Charleston Procurement Office, Lightsey Conference Center, Room B53, 160 Calhoun St., Charleston, SC

Direct Inquiries To: Joan Miller-Calvary, (843) 953-5510

Buyer: Wendy Williams, (843) 953-5510

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

REQUEST FOR PROPOSALS

Description: HEALTH INSURANCE BROKER

RFP Number: 956

Delivery Point: Spartanburg

Submit Offer By: Thursday, 3/18/10 – 3:00pm

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

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

REQUEST FOR PROPOSALS

Description: GARBAGE DISPOSAL SERVICES

RFP Number: 10-0311

RFP Submittal Deadline: 2/17/10 – 2:00pm

Place: Business Office, Laurens County School District 55, 1029 West Main Street, Laurens, SC 29360

Purchasing Entity: Laurens County School District 55, 1029 West Main Street, Laurens, SC 29360

Direct Inquiries/Proposal Request To

Contact: David B. Puthoff, Chief Operations Officer, (864) 984-8139, dputhoff@laurens55.k12.sc.us

Description: GROUNDS MAINTENANCE FOR CITY GROUPS 1-6

Details: Each group is made up of 3-5 locations around Rock Hill, SC

Solicitation Number: PUR176

Pre-Bid Conf.: Mandatory, 2/23 & 2/24, 2010 at 9:00am

Place: Manchester Meadows, 2nd Floor Meeting Room, 337 East Mount Gallant Rd., Rock Hill, SC 29730

Submit Offer By: 3/9/10 – 10:00am, at the same location as pre-bid conference was held.

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

Direct Inquiries To Buyer: Marty Burr, (803) 329-5551

Bid Request: www.cityofrockhill.com

INVENTORY, PACKAGE & DISPOSE OF SCIENCE CHEMICALS AT VARIOUS HORRY CO. SCHOOLS

Horry County Schools is soliciting bids for the Inventing, Packaging & Disposal of Science Chemicals at various schools. All bids are subject to the conditions, provisions & specifications

Bids must be received by the opening date, 3:30pm, on Tuesday, March 2, 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/>

**REVOLVING LINE OF CREDIT SERVICES
FOR CHARLESTON AREA REGIONAL
TRANSPORTATION AUTHORITY**

RFP No. 2010-004

Request for Proposals from qualified firms will be received by the Charleston Area Regional Transportation Authority (CARTA), 36 John Street, Charleston, SC 29403, to provide Revolving Line of Credit Services for the Charleston Area Regional Transportation Authority.

The following schedule will apply for this RFP:

- 02/11/10 – Noon: Bid documents will be available via download from www.ridecarta.com under "About Us/Procurement Opportunities."
- 02/18/10 – Noon: Vendors must submit any questions in writing to CARTA by USPS (36 John Street, Charleston, SC 29403), Fax (843) 720-1985, or email askcarta@ridecarta.com
- 02/19/10 – 10:00am: Mandatory pre-proposal conference. Written responses to all written vendor questions will be provided & available for discussion.
- 03/05/10 – 3:00pm: Deadline for receipt of all proposals in the CARTA Office, 36 John Street, Charleston, SC 29403. Staff will be available to identify all respondents to this request. No other information will be disclosed, at this time.

This solicitation does not commit CARTA to award a contract, to pay any cost incurred in the preparation of proposals submitted, or to procure or contract for the services. CARTA reserves the right to accept or reject, any, all, or any part of offers received as a result of this request, or to cancel in part or in its entirety this Request for Proposals if it is in the best interests of the CARTA to do so.

SUPPLIES

Description: UNIFORM RENTAL – BUDGET & CONTROL BOARD
Solicitation Number: 5400001460
Submit Offer By: 3/2/10 – 11:00pm
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Kimber Craig
Email: kcraig@mmo.sc.gov
Phone: (803) 737-0648
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001460>

Description: 7,692 EACH 1.6 OZ. PACK IMIDACLOPRID LOW FOAM
Solicitation Number: 5400001553
Submit Offer By: 2/19/10 – 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?solicitnumber=5400001553>

Description: PUBLIC SAFETY UNIFORMS – TERM CONTRACT
Solicitation Number: 10.53.CW.B.T5
Delivery Point: Charleston
Submit Offer By: 3/1/10 – 2:30pm, EST
Purchasing Entity: College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC
Direct Inquiries/Bid Request To: Joan Miller-Calvary
Buyer: Cynthia M. Washington, CPPB, E-mail washingtonc@cofc.edu
Telephone: (843) 953-5510
Download Solicitation From:
<http://www.cofc.edu/~procure/Solicitations.htm>

Description: ANNUAL CONTRACT FOR SAFETY CAPS - STATEWIDE
Solicitation Number: SB10148 – 03/04/2010
Submit Offer By: 3/4/10 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Donna J. Potts, CPPB, (803) 737-1482
Bid Request: (803) 737-1488
Download Solicitation From:
www.scdot.org/doing/procurement

RE-BID

Description: LOOPS, HEADLOCKS & GATES
Solicitation Number: 348710-1
Delivery Point: Wateree Correctional Institution, Highway 261, Rembert, SC 29010
Submit Offer By: 2/23/10 – 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>

Description: NEXTIVA S1724e-T COMPACT, 24-PORT VIDEO ENCODERS
Solicitation Number: 0910-34
Delivery Point: 335 Four Mile Rd., Conway, SC 29526
Submit Offer By: Thursday, 2/25/10 – 3:30pm
Purchasing Entity: Horry County Schools' District Office, Procurement Office, Conference Room 306, 335 Four Mile Rd., Conway, SC 29526
Direct Inquiries to Buyer: Maurice Jackson, CPPB, phone (843) 488-6929, fax (843) 488-6939 or E-mail mjackson@horrycountyschools.net
Download Solicitation From:
<http://apps.hcs.k12.sc.us/apps/procure>

Description: FURNISH & DELIVER PRE-EMERGENT FERTILIZER & HERBICIDES
Solicitation Number: IFB-09-0024
Delivery Point: Quail Creek Golf Course, 107 Citadel Dr., Conway, SC 29526
Submit Offer By: 2/25/10 – 2:00pm
Purchasing Entity: Horry-Georgetown Technical College, Procurement Office, Bldg. 100, Room 123, 2050 Hwy. 501 East, Conway, SC
Direct Inquiries To: Allison Butler, Golf Course Superintendent, (843) 458-5880
Buyer: Sybelia Harley, E-mail sybelia.harley@hgtc.edu, or phone (843) 349-5207
Download Solicitation From:
www.hgtc.edu

Description: FURNISH & DELIVER VARIOUS "SPECIAL NEEDS" EQUIPMENT / SUPPLIES
Solicitation Number: Q2010-6
Delivery Point: Lexington County School District One
Submit Offer By: 2/26/10 – 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.
Buyer: Jack Nichols

Description: AGGREGATE MATERIALS
Solicitation Number: C10016 – 03/05/10H
Delivery Point: Lexington County
Submit Offer By: 3/5/10 – 3:00pm
Purchasing Entity: Lexington County Procurement Office, County Administration Building, Fifth Floor, 212 South Lake Dr., Ste. 503, Lexington, SC 29072
Direct Inquiries To: Jeffrey A. Hyde, CPPB
Telephone: (803) 785-8166
E-mail: jhyde@lex-co.com
Download Solicitation From: www.lex-co.com - under Bid Opportunities

Project Name: SUPPLY EDGEFIELD COUNTY WITH CR-14 CRUSHER RUN & 3" SURGE
Project Number: 10-01-097
Description of Project: Accepting bids for CR-14 Crusher Run & 3" Surge for the period of 3/1/10 to 6/30/11. Materials to be stockpiled at the Edgefield County Shop. WBE's & MBE's are welcome to bid
Submit Offer By: 2/24/10 – 10:00am
Purchasing Agency: Edgefield County, 211 Norris St., Edgefield, SC 29824
Bids May Be Mailed or hand-delivered in a sealed envelope marked "Crusher Run" to the Edgefield County Building & Planning Office, 211 Norris St., Edgefield, SC 29824
Agency/Owner: Edgefield County
Name & Title of Agency Coordinator: Guy Mueller, CTC Administrator
Address: 211 Norris St., Edgefield, SC 29824
Telephone: (803) 637-4073
Edgefield County Reserves the Right to reject any & / or all bids

SOLAR POWERED L.E.D. BUS STOP LIGHTING SYSTEMS

RFP #0310-01

The Pee Dee Regional Transportation Authority is accepting proposals for Solar Powered LED Bus Stop Lighting Systems. The purpose of this RFP is to provide a fair evaluation for all candidates & to provide the candidates with the evaluation criteria against which they will be judged.

Proposals are to be submitted to the Pee Dee Regional Transportation Authority (PDRTA) no later than 3:00pm, on March 10, 2010. Due to the possibility of negotiation with any offeror submitting a proposal which appears to be eligible for a contract award pursuant to the selection criteria set forth in this Request for Proposal, prices will not be divulged at the time of opening. An official authorized to bind the Offeror must sign the proposal & it shall contain a state-

ment to the effect that the proposal is firm for a period of at least ninety (90) days from the closing date for submission of proposals.

This solicitation does not commit the PDRTA to award a contract, to pay any costs incurred in the preparation of a proposal, or to procure or contract for the articles of goods or services. The PDRTA reserves the right to accept or reject any or all proposals received as a result of this request, or to cancel in part or in its entirety this request if it is in the best interests of the PDRTA to do so.

Copies of the RFP are available from the Purchasing Department by calling Sandy Garris at (843) 664-5710 or emailing sandygarris@pdrta.org.

SAFETY FOOTWEAR FOR CITY OF MULLINS

SOLICITATION NUMBER
 2010-COM-0219

The City of Mullins is now accepting bids for safety footwear. All bids should be sealed, clearly marked as to the bid project & submitted to:

Debbie Floyd, City Clerk
 City of Mullins
 PO Drawer 408
 151 E. Front St.
 Mullins, SC

No bids will be accepted after 5:00pm, on Thursday, February 18, 2010. Bids will be opened at City Hall at 9:00am, on Friday, February 19, 2010.

Address questions & bid request to Debbie Floyd, (843) 464-9583 or mullinscityclerk@netscape.net

AUDITING SERVICES

Description: AUDIT SERVICES
Solicitation Number: 10-014
Delivery Point: West Columbia, SC
Submit Offer By: 2/26/10 – 3:00pm
Purchasing Entity: Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169
Direct Inquiries To Buyer: Tony Shealy, Director of Purchasing, (803) 739-4057 or tshealy@lex2.org

Project Name: ACCOUNTS PAYABLE RECOVERY AUDIT

Description: Dorchester County, SC, is seeking qualified firms to conduct an Accounts Payable Recovery Audit. Interested firms should contact S.G. Stephens, Jr. at (843) 563-0140 or 832-1040. or email him at sstephensjr@dorchestercounty.net.

The major objective will be to identify overpayments & payment errors.

Please respond by 3:00pm, Wednesday, February 17, 2010.

CHESTER COUNTY

Chester County Government is accepting proposals from CPA firms to provide audit services for our organization in the future. We invite your firm to submit a proposal to us by April 30, 2010, for consideration.

Chester County was organized in 1785 & operates under a Council / Supervisor form of government as provided in Title 14 of the 1976 Code of Laws of South Carolina. The organization employs 314 employees & has a June 30 fiscal year end, with a requirement to file an audited financial statement with the Office of Comptroller General & the Office of State Treasurer of South Carolina by December 31 of each year.

Chester County's annual budget was \$17,205,156 in fiscal year 2010.

For requests for a copy of the formal solicitation or additional information, contact George Thomas, Chester County Purchasing Department, (803) 581-2829, E-mail gthomas@chestercounty.org or visit our web site, www.chestercounty.org

WATEREE COMMUNITY ACTIONS, INC.

Bids are now being accepted to perform auditing services for Wateree Community Actions, Inc. The audit must be conducted following the guidelines of: (1) Office of Management and Budget Circular A-133 Audits of Institutions of Higher Education and Other Non-Profit Organizations, (2) Government Auditing Standards issued by the Comptroller General of the United States, (3) Any Compliance Supplements approved by OMB, (4) Generally Accepted Auditing Standards established by the American Institute of Certified Public Accountants, (5) The Single Audit Act of 1984 plus any revisions.

The Request for Proposal / specifications may be obtained by contacting Wateree Community Actions, Inc. PO Box 1838,

Sumter S.C. 29151 or by emailing rebeccad@wcai.org.

Bids should be submitted by March 1, 2010 at 5:00pm, to Wateree Community Actions, Inc., PO. Box 1838, Sumter SC 29151. Bids can be hand delivered to 13 S. Main Street, Sumter, SC 29150.

FOR SALE OR LEASE

LAING SCHOOL PROPERTY IN CHARLESTON COUNTY OFFERED FOR SALE

Invitation for Bid Number: B1025.

Charleston County School District is accepting bids for the sale of CCSD-owned real property located in Mount Pleasant, Charleston County, SC.

The property is located at 2213 Hwy. 17 North, Mount Pleasant, SC, & is identified as TMS Number 558-00-00-145 on the Charleston County Assessor's tax maps. The gross area of the property is 9.90 acres. This is the former Laing Middle School.

Bid packages must be requested in writing, by mail or E-mail using contact information below or on-line, <http://www.ccsdschools.com> (Business Services / Contracts & Procurement)

A Pre-Bid / Site Conference will be held on March 15, 2010, at 11:00am at the property located at 2213 Hwy. 17 North, Mount Pleasant, SC 29464.

Submit sealed bids to Lawrence Lutrario, CCSD Procurement Office, 3999 Bridge View Dr., North Charleston, SC 29405, E-mail Lawrence.Lutrario@charleston.k12.sc.us or phone (843) 566-1982

Bids must be received by 2:00pm, local time, April 15, 2010, at the CCSD Procurement Office, 3999 Bridge View Dr., North Charleston, SC 29405.

Charleston County School District reserves the right to accept or reject any, all or any part of bids received as a result of this request, to waive any informalities or to cancel in part or in its entirety this Request for Bids if it is in its best interest to do so. CCSD will be the sole judge as to whether bids submitted meet all requirements.

This solicitation does not commit Charleston County School District to sell this property, nor does it require absolute sale. All property will be sold in "as is" condition & will be

subject to all visible & / or recorded easements, covenants & restrictions as may be found in the public records of Charleston County affecting the property. Bids below assessed property value will not be accepted. Owner will not pay closing costs. All bids submitted shall become the property of Charleston County School District.

SCHRODER SCHOOL IN CHARLESTON COUNTY OFFERED FOR LEASE

REQUEST FOR PROPOSALS

RFP Number: P1026.

Charleston County School District is accepting sealed proposals for the lease of CCSD-owned real property located in Charleston County, SC.

This is a Request for Proposals to lease part or all of the former Schroder Middle School, consistent with existing zoning, i.e., residential & permitted uses only. The District will consider proposals to lease all or a portion of the property. Proposals to lease part of a site shall be specific as to the portion sought.

The Charleston County School District is accepting proposals from non-profit organizations & businesses to lease the former Schroder Middle School. The period of the lease will be one year, renewable for four additional years. The District intends to retain ownership of the school throughout the full term of any lease, & beyond for future redevelopment. Proposals will be accepted for lease or development consistent with existing zoning, i.e., residential & permitted uses only.

Location: 7224 Hwy. 162, Hollywood, SC 29449.

Proposal packages must be requested in writing, by mail or E-mail using the contact information below or <http://www.ccsdschools.com> – Business Services / Contracts & Procurement.

A Pre-Proposal Site Conference will be held on March 5, 2010, at 11:00am at the property, located at 7224 Hwy. 162, Hollywood, SC 29449.

Submit sealed proposals to Lawrence Lutrario, Facility Procurement Supervisor, 3999 Bridge View Dr., North Charleston, SC 29405, E-mail Lawrence.Lutrario@charleston.k12.sc.us or phone (843) 566-1982.

Proposals must be received by 2:00pm, local time, April 19, 2010, at the CCSD Procurement Offices, 3999 Bridge View Dr., North Charleston, SC 29405.

Proposals will be accepted for lease or development consistent with existing zoning, i.e., residential & permitted uses only.

Preference will be given to an offeror that leases the entire District building, rather than just a portion. Additionally, there may be a negotiated discount on the lease fee for leasing the entire District building. The District reserves the right to negotiate a reduction in lease fees with an occupants that provides services or programs that directly align with Charleston County School District goals.

Charleston County School District reserves the right to accept or reject all or any part of proposals received as a result of this request, to waive any informalities or to cancel in part or in its entirety this Request for Proposals if it is in Charleston County School District's best interest to do so. CCSD will be the sole judge as to whether bids submitted meet all requirements. This solicitation does not commit Charleston County School District to lease this property. All property will be leased in "as is" condition & will be subject to all visible & / or recorded easements, covenants & restrictions as may be found in the public records of Charleston County affecting the property. Proposals below the indicated square foot minimum will not be accepted. All proposals submitted shall become the property of Charleston County School District.

Direct Inquiries To: Lawrence Lutrario

Telephone: (843) 566-1982

Buyer: Lawrence Lutrario

S.C. SURPLUS PROPERTY

Public Auction Number: 309

A public auction will be held at 9:00am on Wednesday, February 24, 2010.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Department of Transportation, 1500 Shop Rd., Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, February 23, 2010, from 9:00am to 3:30pm & Wednesday, February 24, 2010, from 8:00am to 8:45am.

MANCHESTER FOREST PRODUCTS

Sealed per unit bids will be accepted until 11:00am, February 23, 2010, by the Manchester State Forest, for the sale of approximately 3,812 tons of pine pulpwood & topwood on 128 acres.

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

Description: SAND HILLS STATE FOREST IS ACCEPTING SEALED LUMP SUM BIDS FOR THE SALE OF 251 ACRES OF APPROXIMATELY 6,111.0 TONS OF PINE SAWTIMBER, PINE CHIP-N-SAW & PINE PULPWOOD

Solicitation Number: SHSF-1938-ADV-ST10

Site Visit: Any time

Submit Offer By: 2/22/10 – 10:00am

Agency/Owner: Sand Hills State Forest, PO Box 128, Patrick, SC 29584

Direct Inquiries To: Brian Davis, Director

Telephone: (843) 498-6478

Fax: (843) 498-6705

**SURPLUS ITEMS
INCLUDING VAC TRUCK,
DRAFTING TABLE
& STORAGE SYSTEMS**

ReWa, 561 Mauldin Road, Greenville, SC, 29607, is selling surplus items including Vac truck, drafting table & storage systems beginning 02-05-10 at 5:00pm. The auction for these items will run until 2/20/10 with the first item's auction ending at 6:00pm.

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

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

Solicitation Number: IFB No. 4392-10M

Description of Work: SALE OF THE SHEPPARD TRACT, 8584 SAVANNAH HIGHWAY, HYDE PARK ROAD, & 8450 PREACHER ROAD

Due Date/Time: Wednesday, 3/10/10 – 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.

NOTICES

PUBLIC MASS TRANSIT & TRANSPORTATION RELATED VEHICLES WITH ACCESSORIES & ATTACHMENTS

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with State of Georgia, Department of Administrative Services & the National Joint Powers Alliance to establish a comprehensive, statewide contract with qualified vendors to provide Public Mass Transit & Transportation Related Vehicles with Accessories & Attachments to NJPA, & current & qualified NJPA Members from government, education, & non-profit agencies in all 50 states, & with potential international distribution.

Specifications & details of this RFP became available January 18, 2010 & will continue to be available until February 10, 2010. Specification may be obtained by letter of request to Gregg Meierhofer, NJPA, 200 First Street Northeast, Staples, MN 56479, or e-mail to RFP@njpacoop.org.

Sealed Bids will be received until February 22, 2010, at 2:00pm, at the above address. NJPA reserves the right to reject any & all bids.

Participating States: All 50 States

The solicitation may be viewed at <http://www.njpacoop.org/CONTRACTS/IFB.html>

Contracts will be established with authorized vendors only.

Questions regarding this RFP must be submitted by February 10, 2010.

The contacts for this Request For Proposal are:

Gregg Meierhofer
Manager of Bids & Contracts
National Joint Powers Alliance
200 1st ST NE
Staples, MN 56479
(218) 894-5473 Telephone
(218) 894-3045 Fax
gregg.meierhofer@njpacoop.org

Debra White, MA, CPPO, CPPB
State Purchasing Division
Department of Administrative Services
404-463-0232
770-344-5117 Fax
dwhite@doas.ga.gov
www.doas.ga.gov

BILLY GILBERT
State Purchasing Division
Department of Administrative Services
404-657-4277
404-657-8444 fax
billy.gilbert@doas.ga.gov
www.doas.ga.gov

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

GOT COMMENTS?

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

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

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

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE (State agency fraud only)

(803) 832-8877
(800) 411-8893

Fraud Prevention Hotline
1201 Main St.
Ste. 715, Box 27
Columbia, SC 29201

"Everyone Working Together
To Make Government Better"

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
1201 Main Street, Suite 600,
Columbia, S.C. 29201
(803) 737-0686
mloffler@mmo.sc.gov