

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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ARCHITECT / ENGINEERING SERVICES

Invitation for Professional Services

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

Project Name: JAMES E. CLYBURN
TRANSPORTATION RESEARCH
& CONFERENCE CENTER

Project Number: H24-9573-AC

Location: South Carolina State University
Campus, Orangeburg, SC

Applicable SCBO Notes: 1, 4 & 5

Meetings Will Be Posted: Procurement
Office, Crawford-Zimmerman
Building, Room 168, Orangeburg,
SC 29117-0001

Description of Project: The James E. Clyburn Transportation Research & Conference Center (the Transportation Complex) is a special purpose facility, designed & tailored to support the mission, objectives, & programs for the Center of Excellence in Transportation at South Carolina State University. The completion of the Transportation Complex is federally funded & will be constructed in multiple phases. Phase I of the Transportation Complex includes a Transit Research Center (currently under construction) & the Emily E. Clyburn Archives Center (Archives Center). Phase II of the Transportation Complex includes a Laboratory Building, Administrative Building, Conference Center, Guest Quarters, & a parking garage.

Status of Project: The University has secured the services of a CM advisor to carry out management &

oversight functions associated with the completion of the Transportation Complex. Through a separate A/E contract, design-development documents have been completed for the full Transportation Complex & are currently in the possession of the Owner. The Transit Research Center is currently under construction with a completion date of June 29, 2011.

The University has secured funding to complete the Archives Center & is currently pursuing phase II funding.

Anticipated Construction Cost Range:

- Phase I – Emily E. Clyburn Archives Center: \$ 5,000,000 to \$ 6,500,000
- Phase II – to be determined – \$12,000,000 – \$65,000,000

Description of Professional Services

Anticipated for Project: The University's selection committee shall evaluate the Professionals proposals & interview performance per the nine evaluation criteria included in the South Carolina Procurement Code of Law 11-35-3220 Qualification Based Selection procedures (see Applicable SCBO Note 1). Please note that the University, under the ninth evaluation criteria "Any Other Special Qualification Required," will evaluate each firm's understanding & approach in both utilization of existing DD documents & working with the CM advisor, OSE, FHWA, & SC State. The evaluation & ranking process will be based on a firm's ability to carry out the A/E services (as detailed below) for the completion of the entire Transportation Complex. Upon determination of the top rank proposer, the University will only negotiate A/E services for the completion of the Archives Center. If the University is successful in securing additional funding for subsequent components of the Transportation Com-

plex (phase II), the University reserves the right (but is not obligated) to negotiate additional A/E services with the selected firm.

The contract for the A/E services will be funded thru Federal-aid dollars & will include all necessary Federal provisions. The contract amount shall be determined through negotiations on a Stipulated Lump Sum.

The design is to be based on completed design-development documents that are currently in the possession of the Owner (See Document Review Location & Times below). In order to prepare proposals, the following documents will be available for review; an overall project scope description, the overall project programming document, & hard copy of the design development documents. Upon executing a contract with the selected firm, the University will provide, in electronic form, the design-development documents for the firm's use to complete sealed construction documents. The A/E firm shall review, update, revise, bring up to code, & redraw/revise details in the design-development documents as necessary so that sealed construction documents can be prepared.

The project must meet the Energy Independence & Sustainable Construction Act of 2007 & include LEED-silver certification.

The scope of the services is to complete construction documents including civil, architectural, structural, mechanical, fire protection, plumbing, & electrical requirements. The successful proposer will assist in securing permits, preparing necessary documents associated with debris disposal, preparing the construction schedule & support the construction

funding process. This includes bid document preparation, bidding & construction administration through project commissioning & warranty period.

The successful proposer will work with the CM advisor, & assist the SC State Project Manager in the oversight of the project. In addition, the Work shall include, but not be limited to preparation of design plans & specifications, serve in the capacity as an on-site representative for construction quality assurance to the owner, & apply & integrate comprehensive project controls to manage critical issues of cost, quality, scope, & time, as defined in the South Carolina Code of Laws. The proposer should be familiar with State Procurement & have knowledge of Office of the State Engineer (OSE) forms, including the Manual for Planning & Execution of State Permanent Improvements, Part II, SC Department of Health & Environmental Control (SCDHEC) requirements, & Federal Highway Administration (FHWA) requirements & regulations for professional services.

All design submittals will comply with current building codes, & meet the Owner's budgetary constraints prior to submission for approval by the OSE & FHWA. The proposer will work with the CM advisor on, but not limited to, all constructability reviews, cost estimating, value engineering, project scheduling, drawings & specification document oversight, code compliant reviews, administration of the project including document control, contract award, document & prepare design review meeting minutes, report activity to SC State representatives, & provide recommendations to the agency for correction of activities not being fulfilled or in conflict with the goal of the project.

The Architect will be subject to a performance appraisal as defined for A/E & other professional services in the Manual for Planning & Execution of State Permanent Improvements – Part II.

Information To Be Submitted In Addition To The Current Standard Federal Forms 254 & 255: The entity must be licensed as a South Carolina architect & provide engineers with licenses & expertise in the related specialty. The entity must have team members for the

following disciplines: architecture, civil, structural, fire protection, mechanical, plumbing, & electrical. The entity should have experience or have team consultants that are experienced in the following areas of expertise: archival & preservation design, audio-visual communications design, food service & kitchen design, & HVAC design for archival facilities. SC State seeks a design team that can deliver complex projects on an accelerated schedule. Although the Federal Government is now using the SF-330 instead of the SF-254 & SF-255, The State of South Carolina requires the use of the SF-254 & SF-255; & shall be the basis of submission of information. The forms are available as a "pdf" at the following OSE web site.

<http://www.mmo.sc.gov/MMO/ose/MMO-ose-index.phtm>.

Document Review Location: SC State University (location to be determined at time of appointment)

Document Review Times: By appointment from 10:00am – 5:00pm, September 23, September 28, & September 30, 2010

Resume Deadline: October 18, 2010 at 12:30pm

Number Of Copies To Be Submitted: Eight (8)

Agency/ Owner: South Carolina State University

Name of Agency Coordinator: Alfred A. Lindsay, AIA, NCARB, Architect, Associate Director of Planning & Construction

Agency Address: 2205 Russell Street, Orangeburg, SC 29115-5569

Agency Phone: (803) 516-4853

Agency Fax: (803) 533-3784

Agency E-mail: alindsa3@scsu.edu

Project Name: INDEFINITE DELIVERY CONTRACT – ENVIRONMENTAL SERVICES FOR PATRIOTS POINT

Project Number: P36-D012-PG

Location: Patriots Point Naval & Maritime Museum, Mount Pleasant

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: In the foyer of the Administrative Offices at 40 Patriots Point Rd., Mount Pleasant, SC 29464

Description of Project: Provide technical consulting services for the assessment, permitting, regulatory reviews, engineering & remediation of environmental concerns, to include but not be limited to, asbestos, lead-based paint, dredging, PCBs, oil pollution, air quality & hazardous material storage /

disposal issues. Individual delivery orders within the contract shall be on an "as-needed" basis & shall not exceed \$100,000 in fees for basic & additional services per delivery order. Term of contract shall not exceed 24 months or \$300,000 total fees, excluding reimbursables. The Agency may select up to two firms to provide these services. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

Description of All Professional Services Anticipated for Project:

Provide expert engineering, environmental & industrial hygiene services to assist Patriots Point Development Authority with identifying specific needs & objectives, responding rapidly to emergent environmental issues, evaluating the regulatory & risk management issues, & determining appropriate courses of action within regulatory requirements & budget constraints

Information to Be Submitted In Addition to the Current Standard Federal Forms 254 & 255: None

Resume Deadline: 9/28/10 – 2:00pm

Number of Copies: 4

Agency/Owner: Patriots Point Development Authority

Name & Title of Agency Coordinator: Bob Howard, Director of Operations

Address: 40 Patriots Point Rd., Mount Pleasant, SC 29464

Agency Phone: (843) 881-5978

Agency Fax: (843) 881-5979

Agency Coordinator E-mail:

rhoward@patriotspoint.org

REQUEST FOR QUALIFICATIONS

Solicitation Number: RFQ NO. 4466-11L

Description of Work: PROVIDE PROFESSIONAL DESIGN / CONSULTANT ENGINEERING SERVICES FOR CHARLESTON COUNTY TRANSPORTATION COMMITTEE (C.T.C.) RELATED PROJECTS

Due Date for Written Questions:

Wednesday, 9/29/10 – 5:00pm.

Fax (843) 958-4758,

lwright@charlestoncounty.org

Due Date/Time: Wednesday, 10/13/10 –

3:00pm

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

Download Solicitation From:

<http://www.charlestoncounty.org/d>

[epartments/Procurement/current_bids_pdfs/current_bids.htm](#)

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 Request for Qualifications if it is in the best interest of the County to do so. The County will be the sole judge as to whether proposals submitted meet all requirements contained in this solicitation.

**S.C.D.O.T. SEEKS
ENGINEERING SERVICES
FOR FIVE BRIDGES**

SOLICITATION NUMBER S- 92-11

The South Carolina Department Of Transportation (SCDOT) requests a letter of interest & a current resume of qualifications from all interested consulting firms experienced in providing engineering services necessary for the preparation of preliminary plans & studies, environmental studies & documentation, & right of way & construction plans for SC 34 Bridge over Little River in Fairfield County, S-36-90 Bridge over CSX & Southern Railroad in Newberry County, US 1 Bridge over S.C.L. Railroad in Richland County, the US 378 Bridge over Hollow Creek & the US 378 Bridge over Horse Creek in Lexington County. Requested services include but are not limited to, project management, surveys, S.U.E., traffic studies, environmental studies & documentation, preliminary plans, public information meeting, geotechnical services, traffic engineering, final right-of-way plans, utility coordination, railroad coordination, final construction plans, construction phase services & other duties deemed necessary.

SCDOT Intends To Select Three (3) Consulting Firms to assist with the development of these five (5) projects. The projects will be grouped as follows: (1) SC 34 Bridge over Little River & S-36-90 Bridge over CSX & Southern Railroad; (2) US 1 Bridge over S.C.L. Railroad; & (3) US 378 Bridges over Hollow & Horse Creek. Consultants should indicate which project grouping(s) they are responding to in their letter of interest & resume of qualifications.

In Consultant Selection, The SCDOT Will Consider & conduct a comparative ranking of the firms submitting based upon the following: experience, qualifications, & technical competence of the staff proposed for the type of work required (25%), past performance of the proposing firm & subconsultants proposed on similar type projects and/or ability to perform all aspects of services (25%), familiarity of proposed staff with SCDOT practices & procedures (15%), past

performance in utilizing DBEs (5%), DBE utilization plan (5%), responsiveness to the Department, including the availability of key staff, & the ability to mobilize quickly & meet project schedules & current workloads (25%). Each proposal is required to indicate the amount of work expected to be paid, on a percentage basis, to each firm identified as providing a service in the proposal.

Consulting Firms Interested In Being Considered for these projects should respond with ten (10) hard copies & one (1) copy on CD of the following: letter of interest, current resume of qualifications, a direct response to each of the selection criteria identified above, Form SF 330 which is to be provided for the primary firm & any sub-consultants, a listing of all Disadvantaged Business Enterprises (DBE) including the State of Certification, Discipline & Percentage of usage/obligation on this project & any other pertinent information. The preceding, with the exception of FORM SF 330, shall be limited to 20 double-spaced pages printed on one side only. The SCDOT selection will be based on information submitted; however, additional information and/or an interview may be required.

All Responders Must Visibly Mark as "Confidential" each part of their submission that they consider to contain proprietary information the release of which would constitute an unreasonable invasion of privacy. All unmarked pages will be subject to release in accordance with law. Proposer should be prepared, upon request, to provide justification of why such materials should not be disclosed under the South Carolina Freedom of Information Act, S.C. Code Section 30-4-10, et seq.

Consultants Shall Comply with Title VI of the Civil Rights Act of 1964. The SCDOT strongly encourages the use of & involvement of Disadvantaged Business Enterprises (DBE) on this project.

The SCDOT Has Established A Maximum Hourly Rate for firm's employees of \$43.00. The contract will be on the basis of costs plus a fixed fee with a contract maximum or a lump sum basis at the discretion of the SCDOT.

All Proposals Should Be Submitted to Wendy Hollingsworth, Professional Services Manager, Room 327, at the SC Dept. of Transportation, PO Box 191, Columbia, SC, 29202, or 955 Park Street, Room 327, Columbia, SC, 29201, no later than 2:00pm, October 8, 2010.

Requests For Copies Of The Anticipated Scope Of Improvements should be directed to SCDOT Program Manager Ladd Gibson, P.E. at (803) 737-3511 or GibsonLS@scdot.org.

**RENOVATIONS & ALTERATIONS
TO THE B.T. DELOACH
ADMINISTRATIVE OFFICE BUILDING**

Hampton County Is Seeking Professional Service Proposals for architectural & building-related engineering services for the design of renovations & alterations to the B.T. DeLoach Administrative Office Building.

The Details Are Described in the Request for Proposal #11-01 available on the Hampton County website at www.hamptoncountysc.org. Direct inquiries to the Finance / Human Resource Director at (803) 914-2111.

The Opening Date Is Scheduled For October 5, 2010, at 4:00pm, in the Hampton County Council Chambers at 201 Jackson Avenue West, Hampton, SC.

**COUNTY OF GREENVILLE SEEKS
PROJECT MANAGER
FOR ROAD IMPROVEMENT PROGRAM**

Greenville County Road Program Proposals Will Be Received until 3:00pm, EDT, Tuesday, October 19, 2010, & will be opened in the office of the Greenville County Procurement Services Division, Greenville County Square, 301 University Ridge, Suite 100, Greenville, SC 29601-3660 for the following:

The County Of Greenville, SC, Is Requesting Proposals from experienced firms to act as project manager for the 2010-2011 Road Improvement Program. The project requires a management team capable of coordinating & providing engineering design work, inspection services, pavement traffic marking (striping), road paving assessment, paving, right-of-way acquisition, & road paving repairs & improvements that will encompass approximately thirty-two (32) centerline miles of road & sections of roadway.

A Pre-Proposal Conference Will Be Held on Friday, September 24, 2010, at 9:00am, EDT, Conference Room D, County Square, 301 University Ridge, Greenville, SC.

Proposal Notices May Be Obtained at the Procurement Services Office, 301 University Ridge, Suite 100, Greenville, SC 29601, (864) 467-7200, Greenville County website, www.greenvillegov.org or by calling (864) 467-7200.

CONSTRUCTION

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

Project Name: ATHLETIC COACHES SUPPORT BUILDING CONSTRUCTION

Project Number: H27-6054-MJ

Location: USC, Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The construction of an approximately 68,683 sq. ft. facility to accommodate numerous athletic administrative departments, coaching offices & support spaces in a three-story steel, concrete & masonry structure with a masonry veneer, pre-cast concrete & glazed exterior. Most site work is not in contract. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: JHS Architecture: Integrated Design

A/E Contact: Derek S. Gruner

A/E Address: 1812 Lincoln St., Columbia, SC 29201

A/E Telephone: (803) 252-2400

A/E Fax: (803) 252-1630

A/E E-mail: dgruner@jhs-architects.com

Plans on File At:

Carolinas AGC: 240 Stoneridge Dr., Columbia, SC 29210

MHC Plan Room: 90 Brigade St., Charleston, SC 29403

Plans May Be Obtained From: JHS Architecture: Integrated Design or ARC Imaging Technologies

Plan Deposit: \$300.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 9/30/10 – 10:00am

Place: USC, Facilities Planning & Construction, 743 Greene St., Columbia

Agency/Owner: University of South Carolina

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

Address: 743 Greene St., Columbia, SC 29201

Telephone: (803) 777-5500

Fax: (803) 777-8739

E-mail: aderrick@fmc.sc.edu

Bid Due Date/Time: 10/14/10 – 2:00pm

Place: USC, Facilities Planning & Construction, 743 Greene St., Columbia

Hand Deliver Bids To: USC, Facilities Planning & Construction, 743

Greene St., Columbia, SC 29208, Attn.: Lind Jackson

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

Project Name: I.D.C. – ROOFING & WATERPROOFING CONSTRUCTION & REPAIR SERVICES

Project Number: H15-D063-PG

Location: College of Charleston

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Roofing & waterproofing contractor with South Carolina building license will provide construction, repairs, renovation & / or restoration services as directed by the College of Charleston Physical Plant Engineering Department. Cost of works will be determined using a multiplier times the unit price in R.S. Means Repair & Remodeling Cost Data, 2010 edition. Contractor shall obtain a copy of the R.S. Means Repair & Remodeling Cost Data, 2010 edition. \$150,000 is maximum delivery order. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000 maximum IDC – two years

Architect/Engineer: College of Charleston

A/E Contact: Kevin McCray

A/E Address: 133 Calhoun St., Charleston, SC 29401

A/E Telephone: (843) 953-8262

A/E Fax: (843) 953-5884

A/E E-mail: mccrayk@cofc.edu

Plans May Be Obtained From: College of Charleston Physical Plant or E-mail mccrayk@cofc.edu

Plan Deposit: 0.00

Pre-Bid Conf./Site Visit: None

Agency/Owner: College of Charleston

Name & Title of Agency Coordinator:

Kevin McCray, Project Manager

Address: 133 Calhoun St., Charleston, SC 29401

Telephone: (843) 953-8262

Fax: (843) 953-5884

E-mail: mccrayk@cofc.edu

Bid Due Date/Time: 9/30/10 – 3:00pm

Place: College of Charleston, Physical Plant, Room 209, 133 Calhoun St.

Hand Deliver/Mail Bids To: College of Charleston, Physical Plant, Attn.: Kevin McCray, 133 Calhoun St., Charleston, SC 29401

Project Name: I.D.C. – GENERAL CONSTRUCTION & REPAIR SERVICES

Project Number: H15-D064-PG

Location: College of Charleston

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Class 3 or higher general contractor with South Carolina building license will provide construction, repairs, renovation & / or restoration services as directed by the College of Charleston Physical Plant Engineering Department. Cost of works will be determined using a multiplier times the unit price in R.S. Means Repair & Remodeling Cost Data, 2010 edition. Contractor shall obtain a copy of the R.S. Means Repair & Remodeling Cost Data, 2010 edition. \$150,000 is maximum delivery order. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000 maximum IDC – two years

Architect/Engineer: College of Charleston

A/E Contact: Kevin McCray

A/E Address: 133 Calhoun St., Charleston, SC 29401

A/E Telephone: (843) 953-8262

A/E Fax: (843) 953-5884

A/E E-mail: mccrayk@cofc.edu

Plans May Be Obtained From: College of Charleston Physical Plant or E-mail mccrayk@cofc.edu

Plan Deposit: 0.00

Pre-Bid Conf./Site Visit: None

Agency/Owner: College of Charleston

Name & Title of Agency Coordinator:

Kevin McCray, Project Manager

Address: 133 Calhoun St., Charleston, SC 29401

Telephone: (843) 953-8262

Fax: (843) 953-5884

E-mail: mccrayk@cofc.edu

Bid Due Date/Time: 9/30/10 – 2:00pm

Place: College of Charleston, Physical Plant, Room 209, 133 Calhoun St.

Hand Deliver Bids To: College of Charleston, Physical Plant, Attn.: Kevin McCray, 133 Calhoun St., Charleston, SC 29401

Mail Bids To: College of Charleston, Physical Plant, Attn.: Kevin McCray, 133 Calhoun St., Charleston, SC 29401

Project Name: MIDLANDS – GENERAL CONTRACTING INDEFINITE DELIVERY CONTRACT
Project Number: H59-D630-CA
Location: Midlands Technical College, Columbia
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Contractor will provide general construction, restoration & / or repairs as directed by the Director of Operations or his designee. The contract shall be limited to a total expenditure of \$750,000 for a two-year period, with individual delivery order expenditures not to exceed \$150,000. The scope of each job will be established in delivery orders with cost determined using unit pricing per Article 21 of the contract. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$750,000
Architect/Engineer: Midlands Technical College
A/E Contact: Craig Hess
A/E Address: PO Box 2408, Columbia, SC 29202
A/E Telephone: (803) 822-3216
A/E Fax: (803) 822-3478
A/E E-mail: hessc@midlandstech.edu
Plans on File At:
AGC: Columbia
Plans May Be Obtained From: Midlands Technical College – Craig Hess
Plan Deposit: N/A
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 9/23/10 – 10:30am
Place: Airport Campus, Jake Salley Conference Room
Agency/Owner: Midlands Technical College
Agency Coordinator: Craig Hess
Address: PO Box 2408, Columbia, SC 29202
Telephone: (803) 822-3216
Fax: (803) 822-3478
E-mail: hessc@midlandstech.edu
Bid Due Date/Time: 10/7/10 – 2:00pm
Place: Airport Campus, Jake Salley Conference Room
Hand Deliver Bids To: Midlands Technical College, OPS101, Attn.: Craig Hess, 1260 Lexington Dr., West Columbia, SC 29170
Mail Bids To: Midlands Technical College, Attn.: Craig Hess, PO Box 2408, Columbia, SC 29202

Project Name: TWO POST CANOPY UPGRADES
Project Number: SB10244
Location: Statewide
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Upgrade & repair to 12 fueling island canopies at 11 SCDOT facilities throughout the State. Project will consist of adding additional bracing, removing rust & painting, welding of cut beams & insufficient welds. Columns will be stiffened where necessary. New fasteners & bolts to be added. Each canopy will require some or all of the above work. Structural strengthening to two A-frame sheds at Edgefield & McCormick Maintenance Facilities. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$120,000
Architect/Engineer: F&ME Consultants, Inc.
A/E Contact: Harold Moxley
A/E Address: 3112 Devine St., Columbia, SC 29205
A/E Telephone: (803) 254-4540
A/E Fax: (803) 254-4542
A/E E-mail: hmoxley@fmecon.com
Plans May Be Obtained From: F&ME Consultants, Inc.
Plan Deposit: \$50.00, non-refundable
Pre-Bid Conf./Site Visit: None
Agency/Owner: SC Department of Transportation
Name & Title of Agency Coordinator: Mark Hunter, Project Manager
Address: 955 Park St., Columbia, SC 29201
Telephone: (803) 737-1269
E-mail: HunterMW@scdot.org
Bid Due Date/Time: 10/8/10 – 10:00am
Place: 955 Park St., Room 101, Columbia
Hand Deliver Bids To: SCDOT, Room 101, 955 Park St., Columbia, SC 29201
Mail Bids To: SCDOT, Room 101, 955 Park St., Columbia, SC 29201

RE-BID

Project Name: S.C. DEPARTMENT OF MENTAL HEALTH – STATE VETERANS HOME VICTORY HOUSE
Project Number: J12-9678-CA
Location: 2461 Sidney Rd., Walterboro, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: A 1,482 sq. ft. outdoor slab on grade pavilion, consisting of a wood structure, a

standing seam metal roof, & associated sidewalks, etc. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$50,000
Architect/Engineer: JHS Architecture: Integrated Design, Inc.
A/E Contact: Douglas E. Fraser
A/E Address: 1812 Lincoln St., Columbia, SC 29201
A/E Telephone: (803) 252-2400
A/E Fax: (803) 252-1630
A/E E-mail: dfraser@jhs-architects.com
Plans on File At:
MHC Plan Room: 90 Brigade St., Charleston, SC 29403, (843) 722-1617
Plans May Be Obtained From: Imaging Technologies, 205 Pickens St., Columbia, SC 29205, (803) 254-2561 & also from Charleston Blue Print
Plan Deposit: \$100.00, refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 9/30/10 – 2:00pm
Place: State Veterans Home, Main Office, Walterboro
Agency/Owner: SC Department of Mental Health
Name & Title of Agency Coordinator: Dan Paxton, Project Manager
Address: Physical Plant Services, 7901 Farrow Rd., Building 4, Columbia, SC 29203
Telephone: (803) 935-5622
Fax: (803) 935-5653
E-mail: dwp66@scdmh.org
Bid Due Date/Time: 10/14/10 – 2:00pm
Place: State Veterans Home, Main Office, Walterboro
Hand Deliver Bids To: SCDMH, State Veterans Home Victory House, 2461 Sidney Rd., Main Office, Walterboro, SC 29488, Attn.: Dan Paxton
Mail Bids To: SCDMH, State Veterans Home Victory House, 2461 Sidney Rd., Main Office, Walterboro, SC 29488, Attn.: Dan Paxton

Project Name: CITY OF WALHALLA SIDEWALKS
Project Number: C-PCN-40459
Location: Oconee County
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Replacement of curb & sidewalk on both sides of North Catherine (S-183) from East Main Street to Hunter Avenue (S-335) & Walnut Street (S-335); East Walnut Street (S-335) from North Catherine (S-183) to end of sidewalk; both sides of North Spring Street (S-122) from East Main Street to Hunter Avenue & to replace the sidewalk on North Church Street (S-148) from North Broad (S-164) to Walnut Street (S-335)

Architect/Engineer: N/A
Plans on File At: Public Works Department, 395 South Cedar St., Walhalla
Plans May Be Obtained From: James Moore, Public Works Director, 395 South Cedar St., Walhalla, SC 29691, phone (864) 638-4351
Plan Deposit: \$15.00, non-refundable
Pre-Bid Conf./Site Visit: None
Agency/Owner: City of Walhalla
Bid Due Date/Time: 10/11/10 – 2:00pm.
 Bids will be publicly opened at that time
Place: City Hall, 206 North Church St., Walhalla
Hand Deliver Bids To: City of Walhalla, 206 North Church St., Walhalla, SC. Envelope marked with SC Contractor's License number, SCDOT Pre-Qualification number & "City of Walhalla Sidewalks Bid"
Mail Bids To: City of Walhalla, PO Box 1099, Walhalla, SC 29691. Envelope marked with SC Contractor's License number, SCDOT Pre-Qualification number & "City of Walhalla Sidewalks Bid"

Project Name: HILLSIDE DRIVE STORMWATER IMPROVEMENTS
Project Number: 20100022GD
Location: North Myrtle Beach
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Hillside Drive Stormwater Improvements
Architect/Engineer: N/A
Plans May Be Obtained From: 1018 Second Ave. South, North Myrtle Beach, SC 29582
Plan Deposit: N/A
Pre-Bid Conf./Site Visit: None
Agency/Owner: City of North Myrtle Beach
Agency Coordinator: Gloria C. Dix
Address: 1120 Second Ave. South, North Myrtle Beach, SC 29582
Telephone: (843) 280-5529
Fax: (843) 280-5636
E-mail: gcdix@nmb.us
Bid Due Date/Time: 10/1/10 – 5:00pm
Place: Public Works Department, 1018 Second Ave. South, North Myrtle Beach, SC 29582
Hand Deliver Bids To: 1018 Second Ave. South, North Myrtle Beach, SC 29582
Mail Bids To: 1018 Second Ave. South, North Myrtle Beach, SC 29582

REVISED NOTIFICATION REGARDING DATES & SITES

Project Name: BOAT RAMP RENOVATION – PETERSFIELD LANDING
Project Number: 10-066
Location: Petersfield Landing is located within the Yauhannah Community of Georgetown County, on the Great Pee Dee River, about 29 river miles below the U.S. 378 bridge
Directions: Take County Road 36, a.k.a. Old Pee Dee Road, from Yauhannah, at the intersection of U.S. 701 & S.R. 261, about six miles to the access road for Petersfield Landing. Road 36 veers off to the left. Follow the access road to the end. The closest GPS / 911 address to the construction site is 922 Petersfield Landing Rd., Georgetown
Bid Security Required: Yes, 5%
Performance Bond Required: Yes, 100%
Payment Bond Required: Yes, 100%
Description of Project: Furnish all labor, materials, equipment & all items & services of every nature, whether particularly mentioned or not, that is required to complete the following -

Remove existing concrete ramp as needed to allow for the construction of a new 158' x 14' x 6" reinforced concrete boat ramp at a 14% slope with a "V-Grooved" finish with excavation, rock fill & rip-rap stabilization, a new 100' x 8' ground-out floating aluminum dock with a 70' x 8' x 4" concrete dock pad, a 34.7' x 8.5' concrete abutment, with related steel pilings & rip-rap stabilization. Remove all excavated material & ramp materials from the site. Tie new ramp in with existing dirt drive with compactable fill material & cover with 4" crush & run material. All work is to be done in accordance with drawings & specifications & any permit conditions of State, Federal, local or any other agencies having jurisdiction

Architect/Engineer: SC Department of Natural Resources – Engineering Section
Construction Contract Documents, including bidding & contract documents, general requirements, plans & technical specifications may be viewed & downloaded online at www.georgetowncountysc.org – select "Purchasing" & then "Current Bids"

Plan Deposit: N/A
Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: (Please note change.)
 Tuesday, 9/28/10 – 10:00am

Place: (Please note change.) Georgetown County Courthouse, Room 217, Council Chambers, 129 Screven St., Georgetown, SC. A site tour may be conducted immediately afterward. No other scheduled tours will be conducted. Only those companies registered in attendance at the pre-bid conference will be qualified to submit a bid. There will be no late attendance permitted

Agency/Owner: Georgetown County
Name & Title of Agency Coordinator:
 Kyle Prufer

All Questions or requests for information should be directed, in writing, before the deadline, to fax number (843) 545-3500 or to E-mail kprufer@georgetowncountysc.org

Telephone: (843) 545-3082

Bid Due Date/Time: (Please note change.)
 Wednesday, 10/13/10 – 3:00pm, ET

Place: Room 217, Council Chambers, Old Georgetown County Courthouse, 129 Screven St., Georgetown, SC 29440

Project: CP1014 PRE-QUALIFICATIONS SOUGHT FOR CONSTRUCTION MANAGER AT RISK SERVICES FOR GAILLARD CENTER

The City Of Charleston Is Soliciting Statement Of Qualifications from interested persons or organizations, qualified as construction manager / general contractor for the performance of Construction Manager at Risk services for the Gaillard Center.

The Project Site Is Located In Downtown Charleston, SC, at the site of the current Gaillard Municipal Auditorium, situated on (4) acres of land at the North side of George St. between Anson & Alexander St. The project consists of a renovation of the existing Gaillard Municipal Auditorium to incorporate a 1,800 seat multi-purpose auditorium, renovation & addition to the existing exhibit hall & a new 80,800 gross square foot municipal office building. Construction is anticipated to begin August 2012 with estimated completion in November 2014. The estimated construction cost is \$110,000,000.

Applications For Prequalifications Will Be Available by contacting Dustin Clemens, City of Charleston Project Manager, at clemensd@charleston-sc.gov or (843) 724-7322.

Deadline For Statements Of Qualifications is October 12, 2010, no later than 1:30pm, local time.

WATER LINE UPGRADE PROJECT FOR CITY OF HARTSVILLE

The City Of Hartsville Is Accepting Proposals from qualified firms to provide professional services in connection with a water line upgrade project for the design & construction of approximately 4,530 LF of 6" PVC, service reconnections, fire hydrants, abandon existing water main, removal & replacement of asphalt & concrete drive-ways, & all related appurtenances. This project is being funded with federal funds through a Community Development Block Grant awarded to the City of Hartsville.

Firms Interested In Submitting A Proposal should request proposal information from:

Shannon Munoz, CD Director
Pee Dee Regional Council of Governments
P.O. Box 5719, Florence, SC 29502
(843) 669-3138

Proposals Will Be Received until Monday, October 4, 2010, at 3:00pm, in the City of Hartsville Planning Department, 145 West Carolina Avenue, Hartsville, SC 29550.

The City Of Hartsville Does Not Discriminate on the basis of handicapped status in its federally assisted programs or activities. The City is also an Equal Opportunity Employer & minority & female owned firms are encouraged to submit proposals.

ROADWAY IMPROVEMENTS FOR TOWN OF CALHOUN FALLS

Owner: Town of Calhoun Falls, SC
c/o Abbeville County Public Works

BP Barber Project No.: 10315

Sealed Bids For Roadway Improvements for the Town of Calhoun Falls will be received by Abbeville County Public Works at 1094 Gassoway Farm Road, Abbeville, SC 29620, until 11:00am, on September 30, 2010, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct Roadway Improvements for the Town of Calhoun Falls, consisting of the following approximate quantities:

500 SY	4" Stone Base Course
4,450 SY	2" Asphalt Surface Course
805 SY	2" Milling
40 LF	18" HDPE
250 CY	Earthwork

The Information For Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & other

contract documents may be examined at the following locations:

- Owner: Abbeville County Public Works
- AGC Offices: Columbia, Greenville, & Charleston SC & Charlotte, NC
- LDI: LDI-Line www.ldiline.com

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

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

Contractors Shall Have A Classification of HY5 or GDS.

No Bidder May Withdraw The Bid within sixty (60) days after the actual date of the opening & thereof.

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

Engineers: BP Barber, 128 Millport Circle, Suite 100, Greenville, SC 29607

Owner: Town of Calhoun Falls, SC,
c/o Abbeville County Public Works, Attn: Mr. Buddy Agan, 1094 Gassoway Farm Road, Abbeville, SC 29620

EDGEFIELD B&P & VOTING OFFICES FOR EDGEFIELD COUNTY

Sealed Bids Will Be Received by Edgefield County Transportation Committee Edgefield, SC, for construction of the above captioned work at the Edgefield Co. Transportation Committee Office, 211 Norris St., Edgefield, SC 29824, until 10:00am, local time, October 18, 2010, & then at said place publicly opened & read aloud.

Approximate Scope Of Work: Remove existing pavement, (asphalt & concrete, curb), sidewalk, R.C. Pipe & cinder block retaining wall. Grade, pave & drain 1230 S.Y. of parking lot, including extending ditches, shape & prepare subgrade, stone base course & asphaltic concrete & removal of excess cut. Construct concrete pavement, sidewalks, curb, R.C.P. & dual wall PE drainage systems, catch basins, structural retaining wall & connect sanitary & water services all as per plans & specifications by Kenneth A. Sharp, P.E.

Bid Documents May Be Inspected at the following:

- Office of the Transportation Committee: Edgefield, S.C.
- Associated General Contractors.: Columbia, S.C.
- The Engineer's Office: Martinez, GA

Sets Of Documents May Be Obtained From:

L. D., Nance & Associates, Inc.
PO Box 204362
3856 Rose Lane
Martinez, GA. 30917

The Cost Of A Set Of Plans is \$100.00.

A 5% Bid Bond, 100% Performance Bond, 100% Payment Bond, & a SC Bidders / Contractor's License is required.

GENERAL LANDSCAPING FOR APARTMENTS IN CHESTER COUNTY

Bids For Furnishing All Material, Labor, Equipment & Services required for the Work known as HUD Project SC 16P02501-10 will be received until 2:00pm, local time, on October 21, 2010, at the office of Chester Housing Authority. At this time & place all bids received will be publicly opened & read aloud.

A Mandatory Pre-Bid Conference & Walk Through will be held at 10:00am, local time, on October 7, 2010, at the office of the Chester Housing Authority. Without force & effect on the bidding documents & the proposed contract documents, the work required is briefly described as provide all labor, materials, services & equipment for general landscaping at town & country apartments in Chester, SC including trees, shrubs & sod. The work required is fully described in the bidding documents consisting of the project manual & the drawings.

Proposed Contract Forms, Drawings & Project Manuals Are On File in the office of Chester Housing Authority & may be ordered from the consultant; Ray E. Ruff, 9 Georgetown Circle, Taylors, SC 2968, (864) 244-8857. There is a \$35.00 non-refundable fee for each project manual.

Each Bid Shall Include Bid Guaranty in an amount equal to five percent of the bid provided as a certified check or bank draft payable to the Chester Housing Authority, U. S. government bonds, or as a properly executed bid bond with surety acceptable to the office of Chester Housing Authority. A surety company executing the bid bond must be authorized to transact business in the project state, & must appear on the most current U.S. Treasury Department's

Circular No. 570. The successful bidder will be required to provide satisfactory performance & payment bonds prior to execution of the agreement.

Refer To Provisions For Equal Employment Opportunities & payment of not less than minimum salaries & wages indicated in the project manual.

In Addition To The Bid Guaranty Requirements, each bidder shall include the signed original & one conformed copy of the following with the bid:

1. A fully completed Form HUD-5369-A, "Representations, Certifications & Other Statements of Bidders"
2. Bidder's Construction Experience statement
3. Non-Collusive Affidavit.

Qualified small businesses & minority firms are urged to participate. Certification as a Minority-Business Enterprise (or number of partners, shareholders, employees who are members of minority classification or are women) should be included in the bid proposal. Refer to Articles 38, 39 & 40 of The General Conditions.

Chester Housing Authority Reserves The Right to reject any & all bids, & to waive irregularities & formalities in the bidding. No bids may be withdrawn for a period of sixty days subsequent to the opening of bids without PHA consent.

Chester Housing Authority
2678 Dawson Rd. Bldg. 100
PO Box 773
Chester, SC 29706
(803) 581-6981

Ray E. Ruff, Consultant
9 Georgetown Circle
Taylors, SC 29687
(864) 244-8857

H.V.A.C., WATER HEARERS, RANGES FOR ANDERSON COUNTY HOUSING AUTHORITY

Bids For Furnishing all labor, material, equipment & services required for the work known as HUD Capital Funds Project SC37501-10 (HVAC, water heaters, ranges & related work) in 20 public housing units in Anderson, SC, will be received until 2:00pm, local time, on October 20, 2010, at the office of Anderson Housing Authority. At this time & place all bids received will be publicly opened & read aloud.

A Mandatory Pre-Bid Walk Through Will Be Held at 10:00am, on October 6, 2010, at Anderson Housing Authority Office.

Without Force & Effect On The Bidding Documents & the proposed contract

documents, the work required is briefly described as replacement of HVAC, water heaters, ranges, dryer vents & related work. The work required is fully described in the bidding documents consisting of the project manual.

Proposed Contract Forms & project manual are on file in the office of the Anderson Housing Authority.

Each Bid Shall Include Bid Guaranty in an amount equal to five percent of the bid provided as a certified check or bank draft payable to the Anderson Housing Authority, U. S. government bonds, or as a properly executed bid bond with surety acceptable to the Anderson Housing Authority. A surety company executing the bid bond must be authorized to transact business in the project state, & must appear on the most current U.S. Treasury Department's Circular No. 570. The successful bidder may be required to provide satisfactory performance & payment bonds prior to execution of the agreement.

Refer To Provisions for equal employment opportunities & payment of not less than minimum salaries & wages indicated in the project manual.

In Addition To The Bid Guaranty Requirements, each bidder shall include the signed original & one conformed copy of the following with the bid:

1. A fully completed Form HUD-5369-A, "Representations, Certifications & Other Statements of Bidders"
2. Bidder's Construction Experience statement
3. Non-Collusive Affidavit
4. Bid Guaranty

Small Businesses & Minority Firms Are Urged to submit proposals. Certification as a Minority-Business Enterprise (or number of partners, shareholders, employees who are members of minority classification or are women) should be included in the bid proposal. Refer to Articles 38, 39 & 40 of The General Conditions.

The Anderson Housing Authority Reserves The Right to reject any & all bids, & to waive irregularities & formalities in the bidding. No bids may be withdrawn for a period of sixty days subsequent to the opening of bids without Anderson Housing Authority consent.

Anderson Housing Authority
1335 East River Street
Anderson, SC 29624
(864) 260-5115

BUCKSPORT ROAD SIDEWALK PROJECT FOR HORRY COUNTY

Contractors Are Invited To Submit Sealed Bids for " Bucksport Road Sidewalk Project," Bid # 2010-11-065, to the Horry County Office of Procurement, 3230 Hwy 319, Conway, SC 29526, no later than 3:00pm, September 30, 2010. Bids received later than the 3:00pm deadline will be rejected.

Documents May Be Obtained from <http://www.horrycounty.org/depts/finance/pr/ocure/bids.asp#currentbids>

SITE IMPROVEMENTS FOR CITY OF FLORENCE DOWNTOWN PARKING LOT

INVITATION TO BID NO. 2010-15

The City Of Florence Is Accepting Sealed Bids from licensed & qualified contractors for the Site Improvements for City of Florence Downtown Parking Lot.

Project Description: The work to be completed consists of furnishing all materials, equipment, & labor necessary to construct site grading, roadway improvements, parking areas, detention system, storm drainage networks, electrical, landscaping & irrigation as shown in the plans & technical specifications to complete the project.

Construction Time Limit: 120 Calendar Days

Bid Opening Date/Time: Tuesday October 12, 2010 at 2:00pm

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

Drawings, Specifications & Contract Documents May Be Obtained from the main office of the engineer as follows for a non-refundable payment of \$150.00. Bidders must be in possession of the drawings, specifications & contract documents.

Engineer Contact: Ms. April Mosser, BP Barber, 101 Research Dr. (PO Box 1116, 29202), Columbia, SC 29203, (803) 254-4400, Fax (803) 771-6676

Bid Forms, Specifications, & Plans Are On File & may be viewed at the local office of the Engineer as follows.

Engineer Contact: Ms. Tiffany Cooper, BP Barber, 1807 W. Evans Street, (PO Box 6406), Florence, SC 29501-3334, (843) 665-9166, (843) 665-9167

Bid Forms, Specifications, & Plans May Also Be Viewed at the offices of AGC in Columbia, Greenville, & Charleston, SC, & Charlotte, NC.

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

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

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

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

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

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

CONSULTANT / PROFESSIONAL SERVICES

Description: MANAGEMENT & OPERATION OF CAMPBELL VETERANS NURSING HOME
Solicitation Number: 5400002282
Pre-Proposal Conf.: Mandatory, 9/29/10 – 10:30am
Place: Campbell Veterans Nursing Home, 4605 Belton Hwy, Anderson, SC 29621
Submit Offer By: 10/19/10 – 2:30pm
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: John Stevens

E-mail: jstevens@mmo.sc.gov
Telephone: (803) 737-0612
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002282>

REQUEST FOR PROPOSAL - REISSUE

Description: CONSULTANT – ECONOMIC & DEMOGRAPHIC RESEARCH & ANALYSIS OF CENTRAL SAVANNAH RIVER AREA IN PREPARATION OF STRATEGIC PLANNING CYCLE FOR AIKEN TECHNICAL COLLEGE

Solicitation No.: 2010-2011-0003
Delivery Point: Aiken Technical College, 2276 Jefferson Davis Hwy., Graniteville, SC 29829

Submit Offer By: 9/27/10 – 2:00pm. Not a public bid opening

Purchasing Entity: Aiken Technical College, 2276 Jefferson Davis Hwy, Graniteville, SC 29829, (PO Drawer 696, Aiken, SC 29802)

Please Request Copy of RFP by E-mail To: marshall@atc.edu

Buyer: Toni C. Marshall, CPPB, phone (803) 593-9954, Ext. 1201, fax (803) 593-6641

EQUIPMENT

Description: BACKDROPS, STANDS, WALL MOUNTING HARDWARE

Solicitation Number: 5400002290
Submit Offer By: 9/27/10 – 2:00pm
Purchasing Agency: SC Department of Motor Vehicles, 10311 Wilson Blvd., Blythehood, SC 29016

Buyer: Francine Miller
E-mail: Francine.Miller@scdmv.net
Phone: (803) 896-9662

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002290>

Description: EIGHT HUNDRED-TON CHILLER

Solicitation Number: 5400002213
Submit Offer By: 10/15/10 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Derwin Brannon
Email: dbrannon@mmo.sc.gov
Phone: (803) 737-2502
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002213>

Description: SUPPLY & INSTALL THREE GENERATOR POWER SYSTEMS TO PROVIDE TEMPORARY POWER FOR U.S.C.'S DATA CENTER

Solicitation Number: USC-BVB-1811-LW
Delivery Point: Columbia
Site Visit: Contact Bill Pawley for appointment, phone (803) 777-2446

Site Visit Location: USC Computer Annex, 514 Main St., Columbia

Submit Proposal By: 10/4/10 – 2:00pm

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

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

Buyer: Lana Widener

Description: FURNISH & DELIVER ONE NEW TWO-STAGE LIQUID RING 7.5 H.P. VACUUM PUMP PACKAGE

Solicitation Number: USC-RFQ-1809-LW
Delivery Point: Columbia
Submit Offer By: 9/23/10 – 11:00am. Not a public bid opening

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

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

Buyer: Lana Widener

Description: AUDITORIUM SEATING FOR BRACKETT HALL

Solicitation Number: 18021762
Delivery Point: Clemson, SC
Submit Offer By: 10/7/10 – 2:15pm, ET
Purchasing Entity: Clemson University

Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Buyer: Kylene B. Holbrook, CPPB, phone (864) 656-2392 or E-mail kgravle@clemson.edu

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

Description: FIVE AXIS C.N.C. PLASTIC CUTTING CENTERS
Solicitation Number: CNC-091410
Delivery Point: Technical College of the Lowcountry, H. Mungin Center, 54 Tech Circle, Varnville, SC 29944
Submit Offer By: 9/30/10 – 11:00am. Not a public bid opening
Purchasing Entity: Technical College of the Lowcountry, Purchasing Department, 921 Ribaut Rd., Bldg. 3, Beaufort, SC 29902 or PO Box 1288, Beaufort, SC 29901
Direct Inquiries to Buyer: Carol Mack, phone (843) 525-8250 or E-mail cmack@tcl.edu

Description: PURCHASE & INSTALLATION OF LIGHTING CONTROL SENSORS
Specifics: The above for the Charleston County School District. This project is funded by the American Recovery & Reinvestment Act (ARRA). Bid Bond required
Solicitation Number: B1110
Delivery Point: Charleston County
Pre-Bid Conf./Site Visit: Not mandatory. 9/22/10 – 2:00pm at West Ashley High School, 4060 Wildcat Blvd., Charleston, SC 29414
Submit Offer By: 9/29/10 – 2:00pm
Purchasing Entity: Charleston County School District Operation Center, 3999 Bridge View Dr., North Charleston, SC 29405
Direct Inquiries To: Lawrence Lutrario, phone (843) 566-1982 or E-mail lawrence_lutrario@charleston.k12.sc.us

Description: ASPHALT ROLLER
Solicitation Number: B11024 – 10/14/10S
Delivery Point: Lexington County
Submit Offer By: 10/14/10 – 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: <http://www.lex-co.com/webtools/Procurement.aspx>

Description: FULL-SIZE PATROL SEDANS – EQUIPPED & NON-EQUIPPED
Solicitation Number: 1G09031-1
Delivery Point: Winnsboro, SC
Submit Offer By: 9/27/10 – 5:00pm
Purchasing Entity: Winnsboro Department of Public Safety, PO Box 209, Winnsboro, SC 29180
Buyer: Maj. William Gonzalez, (803) 635-4511, winnsborodps@truvista.net
Download Solicitation From: <http://winnsboropublicsafety.org/page8.html>

KNUCKLE BOOM LOADERS FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Two (2) Knuckle Boom Loader Trucks."

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: 00006-10-11.

Bid Deadline: 9/29/10 – 3:00pm.

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

INFORMATION TECHNOLOGY

Description: BADGE SYSTEM
Solicitation Number: 5400002263
Submit Offer By: 9/28/10 – 2:30pm
Purchasing Agency: SC Department of Revenue, 301 Gervais St., Columbia, SC 29201
Buyer: Erica Coffey
Email: coffeye@sctax.org
Phone: (803) 898-5411
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002263>

Description: ACCOUNTING SYSTEM - COUNTIES
Solicitation Number: 5400002257
Submit Offer By: 10/12/10 – 2:30pm
Purchasing Agency: SC Dept. of Social Services, 1535 Confederate Ave., PO Box 1520, Columbia, SC 29202

Buyer: Tina McDaniel
Email: tina.mcdaniel@dss.sc.gov
Phone: (803) 898-7732
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002257>

REVERSE AUCTION

Description: SALES & USE TAX C.D.
Solicitation Number: 5400002255
Submit Requirements By: 9/23/10 – 12:00pm
Auction Date/Time: 9/30/10 – 10:00am
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201
Buyer: Ron Conner
Email: ron.conner@itmo.sc.gov
Phone: (803) 896-0284
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002255>

Description: PROVIDE WEB CONTENT MANAGEMENT SYSTEM (C.M.S.) & RELATED SERVICES & SUPPORT FOR THE EIGHT CAMPUSES WITH MULTIPLE LOCATIONS ACROSS THE STATE THAT COMPRISE THE U.S.C. SYSTEM
Solicitation Number: USC-RFP-1810-CJ
Pre-Proposal Conf.: None
Submit Proposal By: 10/4/10 – 3:00pm
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Charles Johnson

Description: FACILITIES WORK ORDER PROGRAM
Solicitation Number: 5400002161
Pre-Proposal Conf.: 9/28/10 – 10:30am, ET, at the Citadel, Mark Clark Hall, Greater Issues Room (Room 230), Charleston
Submit Offer By: 10/14/10 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201
Buyer: Agnes Copeland
E-mail: acopela@itmo.sc.gov
Phone: (803) 896-0068
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002161>

Description: VM-WARE vSPHERE ENTERPRISE (v.4.x) SOFTWARE LICENSE & SUPPORT

Solicitation Number: 18082337

Delivery Point: Clemson, SC

Submit Offer By: 9/27/10 – 11:00am

Purchasing Entity: Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina

Buyer: Tammy Crooks, (864) 656-0641, duncant@clemson.edu

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

MULTI-FUNCTIONAL PRINTER FOR BEAUFORT COUNTY SCHOOL DISTRICT

The Beaufort County School District is soliciting proposals from qualified firms in response to RFP #11-009 Multi-Functional Printer (MFP) Services complying with the description and/or specifications & conditions of the RFP.

There will be a mandatory pre-bid conference, Thursday, September 23, 2010, at 10:00am, at the DESC located at 2900 Mink Point Blvd., Beaufort, SC.

Proposals must be submitted no later than 2:00pm, EDST, on October 7, 2010. Specifications of RFP #11-009 may be obtained at <http://www.beaufort.k12.sc.us> (click on "Community", "RFPs") or by contacting Sandi Amstler, CPPB, Procurement Coordinator at (843) 322-2349 or via e-mail at sandi.amstler@beaufort.k12.sc.us.

Bids from Minority & Women Business Enterprises are strongly encouraged.

MAINTENANCE / REPAIR

Description: HOUSE PAINTING & REPAIRS

Solicitation Number: 5400002273

Site Visit: 9/23/10 – 9:00am

Place: SC Dept. of Natural Resources, Donnelley WMA, 1073 Blocker Run Rd., Green Pond, SC 29446

Submit Offer By: 10/1/10 – 11:00am

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

Buyer: Deloris Sweeper

Email: sweeperd@dnr.sc.gov

Phone: (803) 734-4036

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002273>

Description: TEST, BALANCE, REPAIR & REPLACE CAFETERIA EXHAUST HOODS

Solicitation Number: 2010-13

Delivery Points: Chapin, Irmo & Columbia

Submit Offer By: 9/24/10 – 11:00am

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

Direct Inquiries To: Ben Madden, Food Services Coordinator, phone (803) 476-8152 or E-mail

bmadden@lex5.k12.sc.us

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

Description: REMOVAL, SUPPLY & INSTALLATION OF TANKLESS GAS WATER HEATERS

Solicitation Number: ITB 10-003

Submit Offer By: Thursday, 9/23/10 – 10:00am

Purchasing Entity: Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715

Direct Inquiries & Obtain Solicitation by calling the District office at (803) 548-2527

ROOF REPLACEMENT FOR ATKINSON EAST COMMUNITY RESIDENCE

Sumter County Disabilities & Special Needs Board (SCDSNB) is requesting quotes from qualified vendors for a re-roofing construction project at our Atkinson East Community Residence.

Project Location: 13 Kendrick St., Sumter, SC 29150.

Quotes will be received until 12:00pm on Monday, October 4, 2010, at 750 Electric Dr., Sumter, SC, Attn.: Finance Department.

Quote documents may be obtained from SCDSNB located at 750 Electric Dr., Sumter, SC 29150.

For additional information, contact Anthony Mayfield, amayfield@scdsnb.org or (803) 778-1669, Ext. 120.

Please submit one original & two 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 project manual.

REPAIR & PAINTING OF KNIGHTS STADIUM ELEVATED WATER STORAGE TANK

BID #1974

York County is seeking sealed bids for the repair & painting of the Knights Stadium elevated water storage tank for the York County Engineering Department. Questions concerning the bid specifications should be directed to Rebecca Bowyer, P.E., Assistant County Engineer, (803) 818-5733, Rebecca.bowyer@yorkcountygov.com. This bid is posted on the York County Website, www.yorkcountygov.com/purchasing.

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745 until 11:00am, on October 6, 2010, at which time said bids will be publicly opened.

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: STATE PARK ASBESTOS ABATEMENT

Project Number: P28-9703-MJ

Location: Hickory Knob State Park, McCormick County

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Removal of approximately 3,000 sq. ft. of sheet-rock ceilings with asbestos-containing texture in 10 motel rooms at Hickory Knob State Resort Park in McCormick County

Construction Cost Range: <\$25,000

Architect/Engineer: Applied Building Sciences, Inc.

A/E Contact: Lee Capell

A/E Address: 1416 Chapin Rd., Chapin, SC 29036

A/E Telephone: (803) 345-3833

A/E Fax: (803) 345-2823

A/E E-mail:

lcapell@appliedbuildingsciences.com

Plans on File At:

AGC: Columbia

Other: SCPRT web site

Plans May Be Obtained From: Agency or download free at
www.scpconstructionbids.com

Plan Deposit: \$30.00, non-refundable

Pre-Quote Conf.: None

Agency/Owner: SC Department of Parks, Recreation & Tourism

Name & Title of Agency Coordinator:
David R. Simms, PE

Address: 1205 Pendleton St., Columbia, SC 29201

Telephone: (803) 734-0258

Fax: (803) 734-1017

E-mail: dsimms@scprt.com

IFQ Due Date/Time: 10/1/10 – 1:00pm

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

Hand Deliver IFQ To: SCPRT, 1205 Pendleton St., Room 249, Columbia, SC 29201

Mail IFQ To: SCPRT, Attn.: David Simms, 1205 Pendleton St., Columbia, SC 29201

Description: SPRINKLER HEAD REPLACEMENTS – DETENTION CENTER

Solicitation Number: B11026 – 10/18/10H

Delivery Point: Lexington County

Site Visit Scheduled: 9/30/10 – 9:30am

Submit Offer By: 10/18/10 – 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: HOUSING REHABILITATION PROJECT – 118 DARIAN DRIVE

Solicitation Number: B11025 – 10/15/10H

Delivery Point: Lexington County

Site Visit Scheduled: 10/1/10 – 10:00am

Submit Offer By: 10/15/10 – 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

SERVICES

Description: BUILDING INSPECTION SERVICES

Solicitation Number: 5400002243

Submit Offer By: 10/11/10 – 11:00am

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

Buyer: Theresa Watts

E-mail: twatts@mno.sc.gov

Telephone: (803) 737-4127

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002243>

Description: MANAGEMENT & OPERATION OF CAMPBELL VETERANS NURSING HOME

Solicitation Number: 5400002282

Pre-Proposal Conf.: Mandatory, 9/29/10 – 10:30am

Place: Campbell Veterans Nursing Home, 4605 Belton Hwy, Anderson, SC 29621

Submit Offer By: 10/19/10 – 2:30pm

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

Buyer: John Stevens

E-mail: jstevens@mno.sc.gov

Telephone: (803) 737-0612

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002282>

Description: TEEN PREGNANCY SERVICES – COMPREHENSIVE EDUCATION APPROACH – FOR DEPARTMENT OF SOCIAL SERVICES

Solicitation Number: 5400002238

Submit Offer By: 10/5/10 – 2:30pm

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

Buyer: Daniel Covey

E-mail: dcovey@mno.sc.gov

Telephone: (803) 737-0674

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002238>

Description: TEEN PREGNANCY SERVICES – ABSTINENCE APPROACH FOR DEPARTMENT OF SOCIAL SERVICES

Solicitation Number: 5400002251

Submit Offer By: 10/5/10 – 2:30pm

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

Buyer: Chris Manos, CPPB

E-mail: cmanos@mno.sc.gov

Telephone: (803) 737-4917

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002251>

Description: PROVIDE EVIDENCE-BASED MEDICINE PROMOTION THROUGH CLAIMS DATA ANALYSIS FOR THE STATE HEALTH PLAN

Solicitation Number: N/A

Delivery Point: Columbia

Pre-Proposal Conf.: Mandatory, 9/30/10 - 9:30am, EDT, at Capitol Center, 1201 Main St., Third Floor, Large Conference Room, Columbia

Submit Offer By: 10/19/10 – 2:30pm

Purchasing Agency: Employee Insurance Program, 1201 Main St., Ste. 300, Columbia, SC 29201

Direct Inquiries to Buyer: David H. Quait, Procurement Officer

Telephone: (803) 734-1525

Description: ANNUAL CONTRACT TO DISPOSE OF FLUORESCENT / INCANDESCENT LAMPS & MAGNETIC / ELECTRONIC LAMP BALLASTS

Solicitation Number: SB10233 – 10/05/10

Delivery Point: Columbia

Submit Offer By: 10/5/10 – 10:00am

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

Direct Inquiries to Buyer: Margaret J. Oswald, (803) 737-1484 or

oswaldmj@scdot.org

Download Solicitation From:

www.scdot.org/doing/procurement

Description: JANITORIAL SERVICES FOR TECHNICAL COLLEGE OF THE LOWCOUNTRY – BLUFFTON CAMPUS – MONDAY THROUGH FRIDAY

Solicitation Number: 999-NRJS

Delivery Point: Technical College of the Lowcountry, 100 Community College Dr., Bluffton, SC 29909

Pre-Bid Conf./Site Visit: Not mandatory.
9/27/10 – 10:00am at Bluffton
Campus

Submit Offer By: 10/7/10 – 11:00am

Purchasing Entity: Technical College of
the Lowcountry, Purchasing De-
partment, 921 Ribaut Rd.,
Bldg. 3, Beaufort, SC 29902

Direct Inquiries to Buyer: Carol Mack,
phone (843) 525-8250
or E-mail cmack@tcl.edu

Description: PROVIDE CONSULTING
SERVICES TO INCLUDE
ANALYZING & COORDINATING
LOGISTICAL FUNCTION
OF A FIRM OR ORGANIZATION

Solicitation Number: USC-RFQ-1806-DG
Delivery Point: Columbia

Submit Offer By: 9/23/10 – 9:00am

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

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

Buyer: William (Dennis) Gallman

READVERTISEMENT

Description: DRIVERS EDUCATION
SERVICES FOR THE KERSHAW
COUNTY SCHOOL DISTRICT

Solicitation Number: RFP 1011-001
Readvertisement

Delivery Points: All District high schools in
Kershaw County

Submit Offer By: 9/30/10 – 10:00am

Purchasing Agency: Kershaw County
School District, Administration
Office, 1301 DuBose Ct., Cam-
den, SC 29020

Direct Inquiries to Buyer: Ed Estridge,
phone (803) 432-8416, Ext. 1262
or E-mail
Edwin.estrige@kcsdschools.net

Description: THE CITY OF MARION
SEEKS BIDS FOR THE
PURCHASE & INSTALLATION
OF ONE SINGLE-FACED 9'9"H
X 10'0"W INTERNALLY
ILLUMINATED MONUMENT
MARQUEE SIGN TO BE
LOCATED ON LIBERTY
STREET

Solicitation Number: N/A

Site Visit: Not mandatory. A similar mar-
quee sign is located on North
Main Street. To schedule a site
visit, please contact Alan Am-
mons at (843) 423-5961 or E-mail
aammons@marionsc.gov

Submit Offer By: Tuesday, 9/28/10 –
4:30pm

Purchasing Entity: City of Marion,
Marion City Hall, PO Box 1190,
107 South Main St., Marion, SC
29571

Direct Inquiries To: Elizabeth Ficik, Pur-
chasing Director, at (843) 423-
8614 or Alan Ammons, City
Administrator, at (843) 423-5961

Bid Request to Buyer: Elizabeth Ficik,
phone (843) 423-8614
or E-mail eficik@marionsc.gov

Description: PHYSICIANS TO PERFORM
ANNUAL FIREFIGHTER
HEALTH & FITNESS
PHYSICALS

Solicitation Number: FD 10-0003

Delivery Point: Town of Surfside Beach

Submit Offer By: Tuesday, 9/28/10 –
10:00am

Purchasing Agency: Town of Surfside
Beach, Fire Department, 115
Hwy. 17 North, Surfside Beach,
SC 29575

Buyer: Jan Lewis

Telephone: (843) 913-6350

E-mail: jlewis@surfsidebeach.org

Download Solicitation From:
www.surfsidebeach.org

Description: TRANSPORTATION
SERVICES FOR 15
CONSUMERS OF THE
CHARLES LEA CENTER, INC.

Solicitation Number: 964

Delivery Point: Spartanburg

Submit Offer By: 9/30/10 – 10:00am

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

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

Description: PROVIDE CONTRACTED
PHARMACY SERVICES
IN EDGEFIELD, GREENWOOD
& SALUDA COUNTIES

Solicitation Number: 1003. Offerors need
to schedule an appointment to
make presentation on 10/11/10.
Deadline for making an appoint-
ment is 10/7/10. Call (864) 942-
8927 or (864) 942-8925

Purchasing Agency: Burton Center DDSN,
2605 Hwy. 72/221 East, Green-
wood, SC 29649

Buyer: Sam Martin

Telephone: (864) 942-8927

E-mail: smartin@burtoncenter.org

Request Proposal Package From: Sam
Martin or Krystal Whitfield, (864)
942-8925

TREE REMOVAL / PRUNING FOR CITY OF BEAUFORT

The City of Beaufort, SC, is soliciting sealed
bids for hazard tree removal / pruning activi-
ties. The contractor is responsible for all
permits, insurance, bonds & business li-
censes.

Contact the City of Beaufort Planning De-
partment at (843) 525-7011 for a copy of
the bid request or visit the City's web site at
www.cityofbeaufort.org (go to the Finance
Department link & then to Bid Opportuni-
ties).

A mandatory pre-bid meeting will be held on
Wednesday, September 22, 2010. The
closing date for submittals is 2:00pm, on
September 29, 2010.

EMPLOYEE ASSISTANCE PROGRAM FOR HORRY COUNTY

Notice is hereby given that Horry County
Government will accept proposals for an
Employee Assistance Program. All propos-
als should be clearly identified as "RFP #
2010-11-064, Employee Assistance Pro-
gram."

All proposals must be sealed & clearly
marked on the outside of the envelope /
package as RFP# 2010-11-064, Employee
Assistance Program & mailed / delivered to:

Horry County Office of Procurement
3230 Hwy. 319
Conway, SC 29526

A mandatory pre-proposal conference will
be held at 2:00pm, Monday, October 4,
2010, Multipurpose Room B, 2nd Floor in
the Government & Justice Center, 1301 2nd
Avenue, Conway, SC 29526.

Proposals shall be submitted no later than
3:00pm, October 13, 2010 at the above-
stated address. Only the names of the pro-
posers will be announced at this time. Pro-
posals received later than the 3:00pm dead-
line will be considered "Late Proposals" &
will not be accepted.

LIGHT BULB EXCHANGE PROGRAM FOR RICHLAND COUNTY

RC-005-P-1011

Richland County South Carolina requests
proposals from qualified contractors to par-
ticipate in the 4th Annual America Recycles
Day as a lighting contractor. The awarded
lighting contractor will provide & distribute
8,000 CFL's (compact florescent light) to
citizens who wish to trade in their incandes-
cent bulbs. The responsibility of the contrac-
tor will be as follows:

- Provide 8,000 CFL's
- Be on hand the day of the event to exchange the CFL's for incandescent bulbs

The event will be held Saturday, November 13th from 10:00am to 4:00pm at 900 Clemson Road, Columbia SC 29229

The Office of Procurement, 2020 Hampton Street, Suite 3064, Columbia, SC 29204, shall accept sealed proposals, one (1) original along with one (1) electronic copy clearly marked "RC-005-P-1011, Light Bulb Exchange Program" until 4:00pm, local time, Friday October 1, 2010. Proposals shall not be accepted after the above date & time.

All questions regarding this project must be in writing & must be addressed to Christy Swofford via e-mail at cswofford@rcgov.us. Additional information regarding the scope of services may be accessed by going to www.riclandonline.com & clicking on the procurement page

The selected vendor is required to make a good faith effort to aid the county in accomplishing its goals of fifteen (15%) percent by entering into subcontracts or joint ventures with minority businesses & twenty (20%) percent local business participation.

The County reserves the right to negotiate, request additional information, to interview, to reject any & all materials, & to make an award deemed in its own best interest. All proposals shall become property of the County & are subject to the Freedom of Information Act (FOIA) regulations

This project is being funded through the Department of Energy Stimulus Grant – Energy Efficient Community Block Grant. A copy of the grant can be found as an attachment to the RFP.

SUPPLIES

Description: INCONTINENCE PRODUCTS

Solicitation Number: 5400002270

Submit Offer By: 10/18/10 – 11:00am

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

Buyer: Theresa Watts

E-mail: twatts@mno.sc.gov

Telephone: (803) 737-4127

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002270>

Description: D&K NECK BADGE HOLDERS & CREDENTIAL CASES

Solicitation Number: 5400002258

Submit Offer By: 9/30/10 – 11:00am

Purchasing Agency: South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, South Carolina

Buyer: Wendy Threlkeld

Email: wthrelkeld@sled.sc.gov

Phone: (803) 896-7004

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002258>

Description: PROVIDE THE CITADEL WITH A SHORT-TERM CONTRACT FOR PAPER TOWELS & TOILET TISSUE TO EXPIRE JUNE 30, 2011

Solicitation Number: T1013-RE-10/05/2010

Delivery Point: Charleston

Submit Offer By: 10/5/10 – 3:00pm

Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Direct Inquiries to Buyer: Richard Edmondson, (843) 953-5109 or Richard.Edmondson@citadel.edu

Download Solicitation From:

<http://www.citadel.edu/proc/purchasing/solicitations.shtml>

Description: NUTRITIONAL SPORT DRINK

Solicitation Number: 11.07.LS.Q

Delivery Point: Charleston

Submit Offer By: 9/24/10 – 1:00pm, ET. Not a public bid opening

Purchasing Agency: College of Charleston Procurement Office, 160 Calhoun St., Charleston, SC

Buyer: Lew SanFelice

Telephone: (843) 953-5508

Fax: (843) 953-5444

E-mail: SanfeliceL@cofc.edu

Download Solicitation From:

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

FOR SALE OR LEASE

Description: SALE OF USED VANS

Solicitation Number: 962

Delivery Point: Spartanburg

Submit Offer By: 10/6/10 – 10:00am

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

Buyer: Denise Cawrse, (864) 562-2266, Fax (864) 562-2116

or dcawrse@charleslea.org

SURPLUS FURNITURE & EQUIPMENT AT 2 SCHOOLS

School District Five of Lexington & Richland Counties is holding surplus furniture & equipment sales at Chapin Elementary School & Dutch Fork High School. A viewing day will be held at each school from 9:00am until 1:30pm on Thursday September 23, 2010. Please note that all visitors must check in at each school's main office for entry access to that school. The school locations are as follows:

Chapin Elementary School
940 Old Bush River Road
Chapin, SC 29036

Dutch Fork High School
1400 Old Tamah Road
Irmo, SC 29063

To obtain a copy of the bidding schedule for each school, contact Brenda Ellisor at (803) 476-8149 or jstork@lex5.k12.sc.us or Cora Drayton at (803) 476-8113 or cdrayton@lex5.k12.sc.us.

Please note that all bid responses must be in a sealed envelope & that all bids must be marked on the outside with "Bid #2010-14." Bids will be opened on Tuesday, September 28, 2010, at 11:00am in the purchasing office located at 1020 Dutch Fork Road, Irmo, SC 29063.

MEDICAL OFFICE BUILDING IN NORTH, SOUTH CAROLINA

Orangeburg County is accepting sealed bids for the purchase or lease of the North Medical Office Building, 709 Stafford Avenue, North, SC. Award will be made to the highest responsive & responsible bidder, provided the price is acceptable to the County. Sealed bids must be submitted to Jannella S. Shuler, Office of Procurement, 1437 Amelia Street, 3rd floor, County Administrative Center, Orangeburg, SC, by 2:00pm, September 23, 2010.

To receive a bid packet & for more information, visit our website at

<http://www.orangeburgcounty.org/Purchasing/default.html>, or you may contact Jannella Shuler, at (803) 533-6121 or jshuler@orangeburgcounty.org.

The building will be shown by appointment only. Please call (803) 533-6121, Monday through Friday, 8:30am – 5:00pm, to make an appointment.

PRINT SHOP EQUIPMENT

The SC State Ports Authority is inviting submission of sealed bids from qualified vendors for surplus print shop equipment. Bids will be accepted until 2:00pm, Friday, September 24, 2010.

Surplus items up for bid include Baum Folder, Baum Collator, Baum booklet Maker System, Baum Three Hole Punch, Graphic Whizard Numbering System, Multigraphic Offset Press, Nuarc Exposure System, & Shrink Wrap Machine just to name a few.

A complete copy of the solicitation with all specifications, terms, & conditions can be obtained by contacting the Procurement Office at (843) 577-8181, by emailing tconnor@scspa.com, or by visiting our [website](http://www.scspa.com).

The Authority reserves the right to accept or reject any & all bids, to waive any informality in the bids; & to accept the bids that is, in our opinion, in the best interest of the Authority.

Tim Connor
Manager-Procurement
SC State Ports Authority
176 Concord Street
Charleston, SC 29401
(843) 577-8181

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, Lou-

isiana, 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/re_dir.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@mimo.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@mimo.state.sc.us.

**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"

GOT COMMENTS?

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

- Customer Comment System:
<http://www.mmo.sc.gov/MMO/ccs/MMO-ccs-index.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@mimo.sc.gov
- Fax to (803) 737-0639

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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