

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

ARCHITECT / ENGINEERING SERVICES

ARCHITECTURAL DESIGN SERVICES FOR CHARLESTON COUNTY SCHOOL DISTRICT

The Charleston County School District (CCSD) is soliciting Request for Qualifications from firms having interest in the performance of Professional Architectural Design Services. A complete package of this RFQ can be obtained & inquires concerning this procurement may be referred by email to the CCSD Construction Procurement Officer (CPO), Paul LaRocque, paul_larocque@charleston.k12.sc.us or download the RFQ from <http://www.ccsdschools.com/Business/ConstructionSolicitations/>

Solicitation Number: 9-CCSD-R-0001
Delivery Point: Charleston, SC
Submit Offer By: 8/28/09 – 3:00pm
Purchasing Entity: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405
Buyer: Paul LaRocque, Construction Procurement Officer, (843) 566-8150

CONSTRUCTION

Invitation for Construction Bids

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

Project Name: G.T.C. GREER CAMPUS – LIFT STATION #3
Project Number: H59-N533-MJ
Location: 2522 Locust Hill Rd., Taylors, SC 29687
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes

Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Project includes the construction of one Sanitary Sewer Duplex Lift Station, +/- 2,500 LF 4" C-900 PVC Force Main, +/- 550 LF 8" SDR35 PVC, four manholes, & associated appurtenances. Work also includes minor grading & pad preparation for lift station, fencing & all required electrical control systems. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$200,000
Architect/Engineer: Gray Engineering Consultants, Inc.
A/E Contact: Chris L. Price, PE
A/E Address: 132 Pilgrim Rd., Greenville, SC 29607
A/E Telephone: (864) 297-3027
A/E Fax: (864) 297-5187
A/E E-mail: cprice@grayengineering.com
Plans on File At:
AGC: Greenville
Dodge: Columbia, Greenville
Plans May Be Obtained From: Gray Engineering Consultants, Inc.
Plan Deposit: \$35.00, non-refundable
Pre-Bid Conf./Site Visit: Non-mandatory
Pre-Bid Date/Time: 8/11/09 – 10:00am
Place: Greer Campus, Rear Lot, 2522 Locust Hill Rd., Taylors, SC 29687
Agency/Owner: Greenville Technical College

Name & Title of Agency Coordinator:
Tuck Hanna, Director of Construction Services
Address: PO Box 5616, Greenville, SC 29606
Telephone: (864) 250-8280
Fax: (864) 250-8333
E-mail: tuck.hanna@gvltec.edu
Bid Due Date/Time: 8/25/09 – 2:00pm
Place: Greenville Technical College, Building 114, Barton Campus, 506 South Pleasantburg Dr., Greenville

Hand Deliver Bids To: Greenville Technical College, Building 114, 506 South Pleasantburg Dr., Greenville, SC 29606

Regular Mail Service/Overnight Mail:

Greenville Technical College,
Attn.: Tuck Hanna, 506 South Pleasantburg Dr., Greenville, SC 29606

Project Name: S.C.D.O.T.
CHESTERFIELD
MAINTENANCE VEHICLE
WASH PAD & OIL-WATER
SEPARATOR

Project Number: D-041-11-01 / SB10073
Location: 400 East Boulevard, Chesterfield, SC 29709

Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: Construction of one vehicle wash pad, one grit chamber, one oil-water separator & one service line for SCDOT Chesterfield Maintenance Facility. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: SynTerra Corp.
A/E Contact: Billy Martin, PE
A/E Address: 148 River St., Ste. 220, Greenville, SC 29601

A/E Telephone: (864) 421-9999
A/E Fax: (864) 421-9909
A/E E-mail: bmartin@synterracorp.com
Plans May Be Obtained From: SynTerra Corp.

Plan Deposit: \$50.00, non-refundable
Pre-Bid Conf./Site Visit: Non-mandatory
Pre-Bid Date/Time: 8/18/09 – 10:00am
Place: Chesterfield Maintenance Facility
Agency/Owner: SC Department of Transportation

Name & Title of Agency Coordinator:
Peter Reinhart, PG, Project Manager
Address: 955 Park St., Columbia, SC 29201

Telephone: (803) 737-1110
Fax: (803) 737-2850
E-mail: ReinhartPJ@dot.state.sc.us
Bid Due Date/Time: 9/1/09 – 10:00am
Place: SCDOT, Director of Purchasing Office, 955 Park St., 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

Project Name: A.S.R.3 AT BLUFFTON – A.S.R. WELL, GROUND STORAGE TANK & BOOSTER PUMP STATION FACILITY

Project Number: CIP 21386

Location: Bluffton

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Furnish all materials, equipment & labor necessary to construct ASR3 at Bluffton, consisting of aquifer storage & recovery (ASR) well, ground storage tank, pre-fabricated booster pump station, sodium hypochlorite & ammonia chemical feed systems & ductile iron piping to connect to existing distribution system

Construction Cost Range: \$5.5 million

Architect/Engineer: CH2M Hill

A/E Contact: Chris Ericksen

A/E Address: 1500 International Dr., Spartanburg, SC 29303

A/E Telephone: (864) 599-4111

A/E Fax: (864) 562-5060

A/E E-mail: chris.ericksen@ch2m.com

Plans on File At:

AGC: Columbia, Greenville, Charleston, Charlotte

Dodge: Columbia, Charleston, Charlotte

Other: Beaufort-Jasper Water & Sewer Authority, Administrative Office, 6 Snake Rd., Okatie, SC 29909

Plans May Be Obtained From: CH2M HILL, Attn.: Chris Ericksen, 1500 International Dr., Spartanburg, SC 29303

Plan Deposit: \$250.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 8/5/09 – 1:30pm

Place: BJWSA Administrative Office, 6 Snake Rd., Okatie, SC 29909

Agency/Owner: Beaufort-Jasper Water & Sewer Authority

Name & Title of Agency Coordinator:

Andy Kinghorn, Project Manager

Address: 6 Snake Rd., Okatie, SC 29909

Telephone: (843) 987-9292

Fax: (843) 987-9293

E-mail: andyk@bjwsa.org

Bid Due Date/Time: 8/25/09 – 2:00pm

Place: BJWSA Administrative Office, 6 Snake Rd., Okatie, SC 29909

Hand Deliver Bids To: BJWSA Administrative Office, Attn.: Andy Kinghorn, 6 Snake Rd., Okatie, SC 29909

Mail Bids To: BJWSA Administrative Office, Attn.: Andy Kinghorn, 6 Snake Rd., Okatie, SC 29909

Project Name: ROOFING-SIDING-GUTTERS-STORM DOORS

Project Number: HUD Capital Fund Project SC16PO27501-08 / SC16SO27501-09

Locations: City of Florence, Town of Timmonsville & Town of Pamplico

Bid Security Required: Yes, 5%

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work consists of, but is not limited to, all labor, equipment, materials & services required for the replacement of roofing shingles, siding, gutters & downspouts & steel storm doors at four residential apartment sites located in Florence, Timmonsville & Pamplico

Architect/Engineer: N/A

Plans on File At:

AGC: Columbia

Dodge: Columbia

Reed: Norcross, Ga.

Construction Data: Cary, NC

HCAC: Columbia

Plans May Be Obtained From: Housing Authority of Florence

Plan Deposit: \$25.00

Pre-Bid Conf./Site Visit: None

Agency/Owner: Housing Authority of Florence

Name & Title of Agency Coordinator: Lisa F. Watford, Modernization Coordinator

Address: 400 East Pine St., Florence, SC 29506

Telephone: (843) 669-4163

Bid Due Date/Time: 8/25/09 – 11:00am

Place: Housing Authority of Florence, 400 East Pine St., Florence, SC 29506

Project Name: WILLIAMSON PARK BOARDWALK EXTENSION

Location: City of Darlington

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Williamson Park Boardwalk Extension

Architect/Engineer: Ervin Engineering Co., Inc.

A/E Contact Persons: Bill or Joe Ervin

A/E Address: PO Box 3 (341 West Evans St.), Florence, SC 29503

A/E Telephone: (843) 662-4941

Plans on File At: Ervin Engineering Co., Inc.

Plans May Be Obtained From: Ervin Engineering Co., Inc., PO Box 3 (341 West Evans St.), Florence, SC 29503, phone (843) 662-4941

Plan Deposit: \$100.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: City of Darlington

Name & Title of Agency Coordinator: Howard Garland, Assistant City Manager

Address: PO Box 57, Darlington, SC 29540

Telephone: (843) 398-4000, Ext. 108

Fax: (843) 398-4116

E-mail: howardgarlandf@email.com

Bid Due Date/Time: 8/13/09 – 2:00pm

Place: City of Darlington, Administrative Offices, 410 Pearl St., Darlington, SC 29532

Hand Deliver Bids To: City of Darlington, Attn.: Howard Garland, 410 Pearl St., Darlington, SC 29532

Mail Bids To: City of Darlington, Attn.: Howard Garland, 410 Pearl St., Darlington, SC 29532

Project Name: OLANTA WELL REPLACEMENT & REHAB.

Project Number: SRF 2110006-01, Engr: 09-0802

Location: Olanta, Florence County, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Installation of water supply wells known as Olanta Well Replacement & Rehab., which consists of the installation of two public water supply wells & other appurtenances, located in the Town of Olanta, Florence County, South Carolina. Contractors & subcontractors shall be licensed at the time of bidding in accordance with the provisions of Chapter 11, Title 40, & applicable regulations of the SC Code of Laws.

This project will be constructed with funds provided by the State Revolving Fund. The contractor will be required to comply with all federal labor standards & attendant laws, including the payment of the most current Davis-Bacon wages & compliance with Section 3 to provide employment opportunities for lower income persons & all other applicable state & federal requirements identified in the bid documents. Local, minority & woman-owned business owners are encouraged to bid. The lowest responsible bidder will be selected.

All bidders should be aware of the project's Disadvantaged Business Enterprise (DBE) goals which are 3.6% MBE & 2.4% WBE. The contractor will be required to implement procedures that ensure that DBE firms are given opportunities for meaningful participation if subcontracts are awarded.

The Owner reserves the right to reject any or all bids or to waive any informalities in the bidding. Bids may be held by the engineer

for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids & investigating the qualifications of bidders, prior to awarding of the Contract.

Architect/Engineer: Eastern Engineering, Inc.

A/E Address: 108 South Acline Ave.,
PO Box 1322, Lake City, SC
29560

A/E Telephone: (843) 374-8030

Plans On File At:

AGC: Charleston, SC

Dodge: Charleston, SC

Plans May Be Obtained From: A/E

Plan Deposit: \$150.00 for each set, Non-refundable – Make checks payable to Eastern Engineering, Inc.

Pre-Bid Conf./Site Visit: No

Bid Due Date/Time: 9/3/09 – 2:00pm

Place: Olanta Town Hall, 365 Magnolia Ave., Olanta, SC

Agency/Owner: Town of Olanta

Name & Title of Agency Coordinator:
Betty Sims, Mayor

Address: PO Box 396, Olanta, SC 29114

Telephone: (843) 396-4301

SAINT PAUL ELEMENTARY SCHOOL IN SUMMERTON, SOUTH CAROLINA

The Clarendon School District One Board Of Trustees Invites Bids from responsible & qualified contractors for construction of a new Saint Paul Elementary School in Summerton, SC.

Bids For This Work Will Be Opened in the Board Room of the Clarendon School District One Administrative Office, 12 South Church St., Summerton, SC, on Wednesday the 2nd day of September 2009, at 3:00pm.

There Will Be Mandatory Pre-Bid Conference Held on site at the Scott's Branch High School Cafeteria for all bidding general contractors on Wednesday, August 19, 2009, at 4:00pm.

This Project Consists Of approximately 49,750 square feet of new building floor area constructed basically of a combination of block & brick foundation, steel studs, drywall, brick veneer & brick bearing walls; concrete floor slab on compacted fill; & a combination of steel bar joist, cementitious wood fiber deck, membrane roof & light gauge steel trusses, metal deck, metal roof; & all associated site work & paving.

The Contract Documents Will Be Supplied To AGC & Dodge in Charleston & Columbia; Reed in Georgia, & MCASC in Florence.

Contractors May Obtain Bid Documents by contacting the architect, James, DuRant,

Matthews & Shelley, Inc., 128 East Liberty Street, Sumter, SC 29150, (803) 773-3318; jdms@sc.rr.com or Fax (803) 775-2581. A deposit of \$200.00 for bid documents is required & will be refunded when documents are returned in good condition to the architect within five (5) business days after bid date.

Bids Must Be Accompanied by a bid bond in the amount of not less than (5%) of the bid.

No Bidder May Withdraw His Bid for a period of sixty (60) days after the date set for the opening of bids unless authorized by awarding authorities.

Upon Award Of Contract, the architectural firm will supervise construction of project, payments & acceptance of the project.

The Contractor To Whom This Work Is Awarded will be required to furnish an approved performance bond & a labor & material payment bond in the amount equal to 100% of the contract.

The Right Is Reserved to accept or reject any or all bids & to waive any formalities in bidding.

ADDITIONS & RENOVATIONS TO SPEARMAN ELEMENTARY SCHOOL

Sealed Bids For Additions & Renovations To Spearman Elementary School, 2001 Easley Hwy., Piedmont, SC 29673, will be received until 3:00pm, on Thursday, August 27, 2009, in the Conference Room of Anderson School District One located at 801 North Hamilton St., Williamston, SC. All bids received will be opened & read aloud. The following packages will be accepted:

- A. Sitework & Utilities
- B. General Building
- C. Plumbing
- D. HVAC
- E. Electrical
- F. Kitchen Equipment

Owner: Anderson School District One, 801 North Hamilton St., Williamston, SC 29697

Architect/Engineer: Craig, Gauden & Davis, Inc., 19 Washington Park, Greenville, SC 29601, Phone 864/242-0761, Fax 864/233-2319

Construction Manager: M. B. Kahn Construction Co., Inc., Construction Management Division, 101 Flintlake Road (29223), PO Box 1179, Columbia, SC 29202, (803) 736-2950, Fax (803) 736-9501, Bill Myers, Project Manager / Direct line (803) 227-1253 – bmyers@mbkahn.com

The Scope Of Work Is a new classroom building, kitchen, & cafeteria expansion.

Bidding Documents Will Be Available for inspection at the offices of the construction manager, & the plan rooms of AGC & Dodge. Plans, specifications, bid list & addenda can be accessed through www.mbkahn.com. Select "public bid calendar" & "bid invitation" for the link to our FTP site. Requests for hard copies of bid documents will be made to M. B. Kahn Construction Co., Inc., at the above address, or sent to bmyers@mbkahn.com. Please include your email address, physical address, telephone & fax numbers when requesting drawings.

All Project Documents, Drawings & Specifications Are The Property of the owner, architect, construction manager & their agents. Unauthorized use of any kind, including electronic versions published by outside sources, is strictly prohibited. The owner, architect, construction manager & their agents will not be held liable for any content published by others relating to this project. As such, it is the contractor, subcontractor, vendor or supplier's responsibility to perform due diligence when obtaining project information. Please call Construction Management Division to obtain a list of authorized sources for this project.

Bids Will Be Binding for a period of sixty (60) calendar days from the date bids are opened. All bids are to be accompanied with a bid bond or certified check for five (5%) percent of the base bid. Bids are to be submitted on the Form of Proposal provided & in strict accordance with the Instructions to Bidders Section of the Project Manual for this project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Conference Will Be Held on Thursday, August 13, 2009, at 3:00pm, at the offices of Anderson School District One, 801 North Hamilton Street, Williamston, SC 29697.

Anderson School District One Encourages Participation by minority businesses to submit bids for this construction project. The owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

The Owner Reserves The Right to reject any & all bids & to award the contracts in the best interest of the owner.

TWO NOTCH ROAD WATER MAIN FOR CITY OF COLUMBIA

The City Of Columbia Is Requesting Bids from qualified general contractors for the following project: Two Notch Road Water Main.

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

Bid No: WM4145

Bid Deadline: 8/20/09 – 2:00pm

**WILSON BLVD.
WATER LINE EXTENSION
FOR CITY OF COLUMBIA**

The City Of Columbia Is Requesting Bids from qualified general contractors for the following project: Wilson Blvd. Water Line Extension.

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

Bid No: WM3871

Bid Deadline: 8/27/09 – 2:00pm

**WATER SYSTEM IMPROVEMENTS
FOR TOWN OF HEMINGWAY**

Owner: Town of Hemingway

BPB Project No.: 05518

Separate Sealed Bids for Water System Improvements for the Town of Hemingway will be received at the Town Hall, 110 S. Main Street, Hemingway, SC until 2:00pm, on September 3, 2009, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment, & labor necessary to construct the Water System Improvements, consisting of approximately 27 miles of water mains & all related appurtenances.

The Contract Documents May Be Examined at the following locations:

- Owner's Office: Town of Hemingway
- AGC Offices: Columbia, Greenville, Charleston & Charlotte
- Dodge Plan Rooms: Columbia, Charleston, Charlotte & Atlanta
- Engineers Office: BP Barber, Florence, SC

Copies Of The Contract Documents May Be Obtained at the issuing office, BP Barber, 1807 West Evans Street, Suite C, Florence, SC 29501 upon a payment of \$250.00 for each set.

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 Bidder May Withdraw The Bid within 90 days after the actual date of the opening & thereof.

Contractors Shall Have A Classification of WL

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

Engineers
BP Barber
1807 W. Evans St., Suite C
Florence, SC 29501

Owner
Town of Hemingway
PO Box 968
Hemingway SC
(843) 558-2824

**CONSULTANT /
PROFESSIONAL
SERVICES**

Description: PROVIDE PROFESSIONAL EDUCATION CONSULTING SERVICES

Solicitation Number: USC-RFP-1536-CJ
Delivery Point: Columbia, SC
Submit Offer By: 8/26/09 – 2:30pm
Not a public bid opening.

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

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

Buyer: Charles Johnson

Description: SECONDARY MARKETING CONSULTANT FOR SINGLE FAMILY HOUSING

Solicitation Number: SHA-RFP-203-WF
Delivery Point: Columbia, SC
Submit Offer By: 8/10/09 – 5:00pm

Purchasing Agency: SC State Housing Authority, 300-C Outlet Pointe Blvd., Columbia, SC 29210

Buyer: Willie Franks, (803) 896-9068, willie.franks@schousing.com

Download Solicitation From: www.schousing.com

Description: EXECUTIVE SEARCH
Solicitation Number: 5400001041
Submit Offer By: 8/20/09 – 12:00pm
Purchasing Agency: SC Arts Commission, 1800 Gervais St., Columbia, SC

Buyer: Linda Campbell
Email: lcampbell@arts.sc.gov
Phone: (803) 734-8696

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001041>

REQUEST FOR PROPOSALS

Description: CONSULTANT ON CHANGES TO S.C.D.D.S.N. SERVICE SYSTEM

Specifics: The SC Department of Disabilities & Special Needs intends to procure the services of a consultant able to leverage knowledge of the SCDDSN service delivery system to recommend changes to applicable SCDDSN programs that maximize Medicaid reimbursement, improve overall effectiveness & enhance accountability without substantially increasing administrative costs & complexity

Solicitation Number: 1-1065-10

Delivery Point: Columbia

Submit Offer By: 8/10/09 – 10:30am

Purchasing Agency: SC Dept. of Disabilities & Special Needs, Central Office, 3440 Harden St. Ext., Columbia, SC 29204

Direct Inquiries to Buyer: Bob Knudson, E-mail procurement@ddsn.sc.gov or phone (803) 898-9750

Download Solicitation From: www.ddsn.sc.gov/aboutddsn/procurementopportunities.htm

EQUIPMENT

Description: PEDESTRIAN SIGNAL HEADS & PUSH BUTTONS

Solicitation Number: 5400001043

Pre-Bid Conf.: 8/11/09 – 2:30pm

Place: SC Department of Transportation, 955 Park St., Room 101, Columbia, SC

Submit Offer By: 9/1/09 – 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=5400001043>

Description: MUSIC EQUIPMENT
Solicitation Number: 10.09.DH.Q
Delivery Point: Charleston, SC
Submit Offer By: 8/12/09 – 2:00pm
Purchasing Agency: College of Charleston
 Procurement Office, 160 Calhoun
 St., Charleston, SC
Download Solicitation From:
<http://www.cofc.edu/~procure/Solicitations.htm>
Direct Inquiries to Buyer: Debbi Hinson,
 CPPB, (843) 953-3849

Description: ICE MAKERS & STORAGE
 BINS
Solicitation Number: 5400001044
Submit Offer By: 8/25/09 – 11:00am
Purchasing Agency: Materials Manage-
 ment Office, Division of Procure-
 ment Services, Budget & Control
 Board, 1201 Main St., Ste. 600,
 Columbia, SC 29201
Buyer: Gary Hodgkin
E-mail: ghodgin@mno.sc.gov
Telephone: (803) 737-0620
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001044>

Description: STAGE LIGHTING
 EQUIPMENT
Solicitation Number: 10.10.DH.Q
Delivery Point: Charleston, SC
Submit Offer By: 8/12/09 – 2:00pm
Purchasing Agency: College of Charleston
 Procurement Office, 160 Calhoun
 St., Charleston, SC
Download Solicitation From:
<http://www.cofc.edu/~procure/Solicitations.htm>
Direct Inquiries to Buyer: Debbi Hinson,
 CPPB, (843) 953-3849

Description: MUSICAL EQUIPMENT
 FOR FRANCIS MARION
 UNIVERSITY. NO
 SUBSTITUTES
Solicitation Number: RFQ-2027
Delivery Point: Florence, SC
Submit Offer By: 8/10/09 – 2:30pm, local
 time
Purchasing Agency: Francis Marion Uni-
 versity, Room 102, Stokes Ad-
 ministration Building, 4822 East
 Palmetto St., Florence, SC 29506
Direct Inquiries to Buyer: Velma Sim-
 mons, phone (843) 661-1161
 or fax (843) 661-1165
 or E-mail vsimmons@fmarion.edu
Download Solicitation From:
<http://www.fmarion.edu/about/solicitationsandawards>

Description: FURNISH ALL LABOR,
 EQUIPMENT & MATERIALS
 TO INSTALL A NEW LARGE-
 CAPACITY COMMERCIAL
 DRYER IN THE CITADEL
 LAUNDRY FACILITY
 BY SEPTEMBER 1, 2009
Specifics: Acceptable models are Ameri-
 can AD-464 & B&C DI-475. The
 Citadel may consider used
 equipment provided a service log
 & hours of operation log are
 available
Solicitation Number: Q0015-JW-
 8/12/2009
Delivery Point: Charleston, SC
Submit Offer By: 8/12/09 – 3:00pm
Purchasing Entity: The Citadel, Procure-
 ment Services, Central Supply
 Warehouse, 171 Moultrie St.,
 Charleston, SC 29409
Direct Inquiries to Buyer: John Walker,
 phone (843) 953-6861 or E-mail
john.walker@citadel.edu
Download Solicitation From:
<http://www.citadel.edu/procurement/vendors/current-solicitations.html>

Description: 30-GALLON ERGONOMIC
 BRAISING PAN
Solicitation Number: 2009-0728-001
Delivery Point: West Columbia, SC
Submit Offer By: 8/7/09 – 4:00pm
Purchasing Agency: Wil Lou Gray Oppor-
 tunity School, 3300 West Campus
 Road, West Columbia, SC 29170
Buyer: C.D. Abbott, (803) 896-6469,
abbottc@wlqos.sc.gov

Description: 2 MID-SIZED CARS
Delivery Point: Greenville, SC
Submit Offer By: 8/10/09 – 2:00pm
Purchasing Agency: SC Legal Services,
 701 South Main St., Greenville,
 SC 29601
Buyer: Patrick Doyle, (864) 679-3237
Download Solicitation From:
<http://www.slegal.org/LinkClick.aspx?fileticket=rzclnBo85WY%3d&tabid=215&language=en-US>

Description: 6" AUTOMATIC PRIME
 CENTRIFUGAL PUMP,
 MOUNTED ON A TWO-
 WHEELED HIGHWAY TRAILER
Solicitation Number: 09-057
Delivery Point: Georgetown, SC
Opening Date/Time: 8/19/09 – 3:00pm
Location: County of Georgetown Purchas-
 ing Office, Room #201 (small
 conference room), 129 Screven
 St., Georgetown, SC
Direct Inquiries To: Kyle Prufer at
kprufer@georgetowncountysc.org
 or fax (843) 545-3292. Inquiries
 must be in writing.

Buyer: Kyle Prufer, (843) 545-3082
Download Solicitation From:
<http://www.georgetowncountysc.org/procurement/bids.html>

Description: USED 3/4-TON CARGO
 VANS
Solicitation Number: 0910-105
Delivery Point: Camden, SC
Submit Offer By: 8/14/09 – 10:00am. Not a
 public bid opening
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.estridge@kcsdschools.net
Download Solicitation From:
www.kershaw.k12.sc.us

Description: PROVIDE ALL MATERIALS,
 EQUIPMENT & LABOR FOR
 938-H FRONT END LOADER
Details: The above in accordance with the
 specifications, conditions & provi-
 sions as applicable to this solicita-
 tion. All prices are to include all
 applicable shipping costs
Solicitation Number: B10006 – 08/24/09S
Delivery Point: Lexington County
Submit Offer By: 8/24/09 – 3:00pm
Purchasing Entity: Lexington County Ad-
 ministration Building, Fifth Floor
 Procurement Office, 212 South
 Lake Dr., Lexington, SC
Direct Inquiries To: Angela Seymour
Telephone: (803) 785-8319
E-mail: aseymour@lex-co.com

Bid Name: SECURITY SYSTEM, SEALED
 PROPOSALS
Description: Dorchester County, SC, in-
 vites sealed proposals from quali-
 fied companies to provide & in-
 stall a security system for the new
 county courthouse located at
 5200 East Jim Bilton Boulevard,
 St. George, South Carolina.
Bid Notice No.: 2010-505-1301-7409-03
Closing Date/Time: Friday, August 31,
 2009, at 3:00pm, local time
Place: Dorchester County Purchasing De-
 partment, 201 Johnstn St., St.
 George, SC 29477
Specifications/Bid Package: Purchasing
 Department, (843) 563-0142 or
 832-0142
Project Contact: John Dumas, AIA, South-
 eastern Design, (843) 821-1666
Buyer: S.G. Stephens, Jr., CPPO, Pro-
 curement Director, sste-phensjr@dorchestercounty.net
Website:
www.dorchestercounty.net/Procurement.htm

PORTABLE ALTERNATIVE LIGHT SOURCES FOR CITY OF ANDERSON

The City of Anderson Police Department seeks to purchase (2) two Portable Alternative Light Sources. A Request for Proposal (RFP) can be downloaded in PDF format from the City of Anderson's web site at http://www.cityofandersonsc.com/taking_car_e_of_business/bids_&_rfps/alternative-lights.pdf

In order to be considered, a proposal must be submitted to the official identified below no later than 12:00 noon, on Tuesday, August 18, 2009. The actual/physical bids must be "in-hand" by that time. Postmarks do not count. Bids will be opened on Wednesday, August 19, 2009, at 10:00am, in the roll call room of the agency at 401 South Main Street in Anderson, SC.

The point of contact is George Cremer, City of Anderson Police Department, 401 South Main Street, Anderson, SC 29624-2301, (864)231-1132, or gcremer@cityofandersonsc.com

FIRE EQUIPMENT FOR HAMPTON COUNTY

REQUEST FOR PROPOSALS

Hampton County is soliciting proposals for fire equipment. The details are described in the request for proposal packages as follows.

Opening Date: 8/7/09 – 10:00am
RFP# 10-04 One Used Aerial Platform
RFP# 10-05 Two Used Rescue Units

Opening Date: 8/10/09 10:00am
RFP# 10-02 Two Pumpers
RFP# 10-03 Three Tankers

Bid openings will be held in Council Chambers at B.T. DeLoach Admin Building, 201 Jackson Avenue West, Hampton, South Carolina 29924

Proposal packages are available at www.hamptoncountysc.org or may be obtained by submitting a request to Chief Gene Rushing, Hampton County Fire Chief, 703 Second St West, Hampton, SC 29924, (803) 914-2153

MDT / AVL SYSTEMS FOR LOWER SAVANNAH REGIONAL TRAVEL MANAGEMENT COORDINATION CENTER

Opening Date & Time: 3:00pm, on August 19, 2009

The Lower Savannah Council of Governments (LSCOG) is seeking proposals from

firms qualified to provide Automatic Vehicle Location (AVL) equipment & Mobile Data Terminals (MDT) equipment, installation, configuration, training & support for such systems to support eighty (80) transit vehicles in a demand response, shared ride transportation network within the Lower Savannah Region of South Carolina & among several different (up to eight) agencies working cooperatively. The service area primarily includes Aiken, Allendale, Barnwell, Bamberg, Calhoun & Orangeburg counties. The proposal will include the offeror's ability to provide additional 70 – 100 AVL/MDT units for transportation partner agencies within the state, under a different contract, but with the same price structure as offered to Lower Savannah Council of Governments.

The full RFP is posted at Lower Savannah Council of Governments' website located at <http://www.lscog.org>. Look under the General Information tab & the RFP is called "AVL/MDT for Lower Savannah Regional TMCC." Alternately, information required to submit proposals may be obtained by contacting Lynnda Bassham or Dana Luttrull, Lower Savannah Council of Governments, 2748 Wagener Road, Aiken, SC 29801 (PO Box 850, Aiken, SC 29802), (803) 649-7981, or Fax (803) 649-2248.

This solicitation does not commit the LSCOG to award a contract, to pay any costs incurred in the preparation of a proposal, or to procure or contract for products/services.

STANDBY GENERATOR FOR HORRY COUNTY SCHOOLS

INVITATION FOR QUOTES

Horry County Schools is soliciting quotes for a 25KW Diesel Standby Generator (60 hz, 3 ph – 480/277v) & Automatic Transfer Switch (100amp – 3 ph – 277/480v NEMA 1 Enclosure). All quotes are subject to the conditions, provisions & specifications.

Quotes must be received by the opening date, 3:30pm, on Thursday, August 6, 2009. No consideration of the award will be made at the opening.

Horry County Schools reserves the right to retain all quotes for a period of forty-five (45) days, to reject any & all quotes & to waive any informalities and/or irregularities thereof.

For additional information, contact:
Justin Alford, Horry County Schools
(843) 488-6966
jalford@horrycountyschools.net

TWO UTILITY TRUCKS FOR CITY OF SPARTANBURG

BID NO. 0910-08-18-01

Notice is hereby given that the City of Spartanburg is seeking vendors to provide Two (2) Utility Trucks: Cab & Chassis 33,000 GVWR-Diesel with utility body.

Interested parties should contact the procurement office at cwright@cityofspartanburg.org & request a complete bid package. Bid details can also be obtained through the City's procurement web page located at www.cityofspartanburg.org. Follow the link called "Bid Opportunities."

Sealed bids shall be submitted to Carl F. Wright, Procurement & Property Manager, on or before Tuesday, August 18, 2009, by 3:00pm, City Hall, 145 West Broad St., Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

Technical questions regarding the scope of services should be directed to Carl F. Wright, Procurement & Risk Manager, by email only at cwright@cityofspartanburg.org. Answers will be posted on website. Bids 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

All packages must be properly marked, "Bid No. 0910-08-18-01."

INFORMATION TECHNOLOGY

Description: ITMO: CUSTOMER
QUEUEING SYSTEM

Solicitation Number: 5400001058

Submit Offer By: 8/20/09 – 2:30pm

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

Buyer: Robin Rutkowski

Email: rutkow@itmo.sc.gov

Phone: (803) 896-0437

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001058>

RE-BID

Description: v-RANGER PRO
Solicitation Number: DOR-IFB10-02
Delivery Point: Columbia
Submit Offer By: 8/10/09 – 11:00am
Purchasing Agency: SC Department of Revenue, 301 Gervais St., Columbia, SC 29201
Direct Inquiries To: Jaquetta Wright, E-mail campbej@sctax.org
Buyer: Erica Coffey
Telephone: (803) 898-5411
E-mail: coffey@sctax.org

Description: EVENT MANAGEMENT SOFTWARE PACKAGE
Specifics: The above for the Performing Arts Center at Francis Marion University
Solicitation Number: RFP-2028
Delivery Point: Florence, SC
Submit Offer By: 8/18/09 – 2:30pm, local time
Purchasing Agency: Francis Marion University, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506
Direct Inquiries to Buyer: Velma Simmons, phone (843) 661-1161 or fax (843) 661-1165 or E-mail vsimmons@fmarion.edu
Download Solicitation From: <http://www.fmarion.edu/about/solicitationsandawards>

Description: CHARLESTON COUNTY SCHOOL DISTRICT SEEKS TO REPLACE I.T. CONTENT FILTERING SOLUTION
Solicitation Number: P1006
Submit Offer By: 8/12/09 – 2:00pm
Purchasing Agency: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405
Direct Inquiries to Buyer: Robin McNeal, phone (843) 566-1809 or fax (843) 566-1972 or E-mail robin_mcneal@charleston.k12.sc.us
Download Solicitation From: <http://www.ccsdschools.com/Business/SuppliesServicesSolicitations/index.php>

MINOR CONSTRUCTION

Description: LIGHTING RETROFIT FOR DINING AREAS
Solicitation Number: 7021
Delivery Point: Clemson, SC
Site Visit: 8/2/09 from 1:00pm-4:30pm or 8/5/09 from 1:00pm to 4:30pm,

contact Bret McCarley, (864) 643-6173 to schedule an appointment
Submit Offer By: 8/7/09 – 3:00pm
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 29634
Direct Non-Technical Inquiries To: Lois Rochester, (864) 656-5593 or lroches@clemson.edu
Direct Technical Questions to Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From: <http://www.clemson.edu/cfo/procurement/index.html>

CONCRETE RAMP FOR TOWN OF RAVENEL

The Town of Ravenel is accepting sealed bids for the construction of a concrete ramp. Bids are due at Ravenel Town Hall at 5962 Highway 165, Suite 100, Ravenel, SC 29470 by 2:00pm, on August 11, 2009. Please call Town Hall at 889-8732 for more information.

PRINTING

Description: PRINTING OF 2009-2010 CHANTICLEER STUDENT NEWSPAPER
Solicitation Number: 0945RS
Delivery Point: Conway, SC
Submit Offer By: 8/12/09 – 2:00pm. Not a public bid opening
Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Robin Strickland, phone (843) 349-2162 or E-mail robins@coastal.edu
Download Solicitation From: <http://www.coastal.edu/procurement/solicit.html>

Description: CONTRACT FOR SOIL SAMPLE BAGS
Solicitation Number: 7022
Delivery Point: Clemson, SC
Submit Offer By: 8/12/09 – 3:00pm
Purchasing Entity: Clemson University Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries/Bid Request to Buyer: Kylene B. Holbrook, CPPB, phone (864) 656-2392 or E-mail kgravle@clemson.edu
Download Solicitation From: <http://www.clemson.edu/cfo/procurement> - click on Advertised Bids"

SERVICES

Description: MEDICATION & P.A.P. ASSISTANCE SERVICES
Solicitation Number: 5400000687
Submit Offer By: 8/27/09 – 2:30pm
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Daniel Covey
E-mail: dcovey@mmo.sc.gov
Telephone: (803) 737-0674
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000687>

Description: A.T.M. SERVICES AT VARIOUS OCONEE COUNTY LOCATIONS
Solicitation Number: RFP 09-03
Delivery Point: Oconee County
Submit Offer By: 8/27/09 – 2:00pm
Purchasing Entity: Oconee County Procurement Office, Room 104, 415 South Pine St., Walhalla, SC 29691
Direct Inquiries to Buyer: Robyn Courtright, Procurement Director, phone (864) 638-4141 or E-mail rcourtright@oconeesc.com
Download Solicitation From: www.oconeesc.com/procurement

Project Name: REMOVAL OF SLUDGE FROM THE OLD WASTE WATER TREATMENT PLANT LAGOON
Solicitation Number: 09-400-02
Bid Bond: Yes
Performance Bond: Yes
Payment Bond: Yes
Location: 40 Renew Rd., Lugoff, SC 29078
Pre-Bid/Site Tour: Mandatory. Monday, 8/10/09 – 10:00am at the Treatment Plant
Submit Offer By: 8/19/09 – 2:00pm
Submit Offer To: Jennie Hammond, CPPB, Kershaw County Government Center, Room 207, 515 Walnut St., Camden, SC 29020
Download Solicitation From: www.kershaw.sc.gov

BILLING SERVICES FOR CITY OF COLUMBIA

The City of Columbia is requesting proposals from qualified vendors for dynamic bill design; bill processing, printing, finishing, & mailing; electronic bill payment & electronic imaging.

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

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

Bid Due Date: 8/19/09 – 3:00pm

Bid Number: 0001-09-10

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

TEMPORARY LABOR FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for temporary labor for various city departments

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

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

Bid Due Date: 8/10/09 – 4:00pm

Bid Number: 00004-09-10

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

LANDSCAPING & IRRIGATION OF OLANTA & TIMMONSVILLE LIBRARY BRANCHES

INVITATION-TO-BID #01-09/10

Written sealed bids for the landscaping & irrigation of the Olanda & Timmons ville Library Branches will be opened by Florence County (Owner) at 180 N. Irby Street, City-County Complex, Room 803, County Council Chambers, 180 N. Irby Street, Florence, South Carolina at 11:00am, ET, Tuesday, August 18, 2009. At that time & place, sealed bids will be publicly opened & bids read aloud in public.

The project documents, including requirements & specifications, may be obtained from the office of Florence County Procurement at the address listed below, or by visiting Florence County's website www.florenceco.org. When requesting contract documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

Sealed bids must be received by Florence County Procurement at the following address:

Florence County Procurement
City-County Complex, MSC-R
180 N. Irby Street; Room B-5
Florence, SC 29501
(843) 665-3018

Sealed bids must be received at the above address no later than 11:00am, ET, on Tuesday, August 18, 2009, submitted in a sealed envelope clearly marked "Invitation-To-Bid #01-09/10 – Landscaping & Irrigation, Olanda & Timmons ville Library Branches."

DEPENDENT ELIGIBILITY AUDIT FOR CITY OF SPARTANBURG

PROPOSAL NO. 0910-08-25-01

Notice is hereby given that the City of Spartanburg will receive sealed proposals from interested parties to conduct an audit of dependents covered under our medical plan.

Proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before August 25, 2009, at 3:00pm, City Hall, 145 West Broad St., Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

All questions regarding this proposal should go to Michelle Clyburn, Human Resources Director, mclyburn@cityofspartanburg.org, or Carl F. Wright, cwright@cityofspartanburg.org. Questions are due no later than 10:00am, local time, Friday, August 14, 2009. No phone calls, please.

Question & answers will be posted on the bid website <http://www.cityofspartanburg.org>. Click on "Bid Opportunities to download documents."

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

The following bid number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No. 0910-08-25-01.

This is an Equal Opportunity Bid Offer.

Solicitation Name: DEBRIS GRINDING AT NEWBERRY COUNTY TRANSFER STATION

Solicitation Number: 2009-013

Location: Newberry County, S.C.

Description of Project: The County of Newberry is soliciting bids for debris grinding at the Transfer Station in Newberry. Debris is usually ground bi-monthly.

Qualification Packages To Be Delivered To: Newberry County Courthouse Annex, 1309, College Street, PO Box 156, Newberry SC 29108, Attention, Crystal Waldrop, CPPB, Director of Procurement

Number of Copies: One (1) original

Deadline for Submittals: Wednesday, August 5, 2009 at 3:00pm

Contact Information or for general information concerning this project should be directed to Crystal Waldrop (803) 321-2100 or cwaldrop@newberrycounty.net. Solicitation packages may be obtained via Newberry County's website at www.newberrycounty.net/purchasing. You may also contact Kyle Nash, Newberry County Public Works Director at (803) 321-2180.

SUPPLIES

HOT MIXED ASPHALT FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for Hot Mixed Asphalt for the Hangar project at the Anderson Regional Airport.

Bids must be received no later than 3:00pm, on Tuesday, August 11, 2009, at the Anderson Co. Purchasing Dept., 101 S. Main St., Room 111, Anderson, SC.

Interested parties should contact Robert Carroll, Anderson County Purchasing at (864) 260-4164.

AUDITING SERVICES

SC PUBLIC CHARTER SCHOOL DISTRICT

Description: SEEKING PROPOSALS FOR FINANCIAL AUDITING SERVICES FOR THE YEAR ENDING JUNE 30, 2009

Solicitation Number: N/A
Delivery Point: Columbia

Submit Proposal By: 8/18/09 – 11:30am
Purchasing Agency: SC Public Charter School District, 3700 Forest Dr., Ste. 406, Columbia, SC 29204
Direct Inquiries To: Paula Gray, Chief of Staff
Telephone: (803) 734-5169
E-mail: PGray@scpcsd.sc.gov

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 933

A public auction will be held at 9:00am on Wednesday, August 12, 2009.

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

Location: SC Surplus Property, 1441 Boston Ave, W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, August 11, 2009, from 9:00am to 3:30pm & Wednesday, August 12, 2009, from 8:00am to 8:45am.

BACK-HOE TRAILER

The Town of Pamplico, SC, has for sale a 1988 Hudson 20' tandem-axle tilt-back trailer (back-hoe trailer). This piece of equipment is being sold as is for \$3500 or best offer. Pictures can be emailed upon request.

Bids due by August 17, 2009, at 12:00pm, at Pamplico Town Hall, 180 E. Main St., Pamplico, SC. The Town reserves the right to refuse any & all bids as deemed in the public interest by Town Council.

Contact: Mayor Gene R. Gainey, (843) 493-5551, Fax (843) 493-5013 or pamplico-mayor@sc.rr.com

SCRAP METAL

The Cherokee County Council will receive requests for proposals until 2:00pm, Monday, August 3, 2009, from any company that is interested in the purchase of the scrap metal at the Cherokee County Landfill.

Request for Proposals information & packets may be obtained from the office of Finance Director, Michael Vassey, during normal working hours. The office is located at 210 North Limestone Street, Gaffney, SC 29340. The telephone number is (864) 487-2777.

Description: TIMBER SALE AT CHERAW STATE PARK
Solicitation Number: 10-0004
Delivery Point: Cheraw, SC
Site Visit: Not mandatory, but highly recommended. Contact Corinna Hanson, (843) 537-9656. She also must be contacted by successful vendor once bid is awarded & before any work is done

Submit Offer By: 8/13/09 – 2:30pm
 Not a public bid opening
Purchasing Agency: SC Dept. of Parks, Recreation & Tourism, Procurement Office, Room 517, 1205 Pendleton St., Columbia, South Carolina 29201
Direct Inquiries To: Corinna Hanson, (843) 537-9656 for information specific to the job
Buyer: Lisa Traylor, phone (803) 734-1302 or E-mail ltraylor@scpr.com
Download Solicitation From: <http://www.scpr.com/about-scpr/procurementopportunities/bidsandsolicitations.aspx>

Description: PINE STRAW – SEALED BIDS FOR THE SALE OF APPROXIMATELY 1,609 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST
Solicitation No.: SHSF-1900-ADV-PS-10
Site Visit: Anytime
Submit Offer By: 8/6/09 – 10:00am
Location: Sand Hills State Forest
For Further Information: Contact Sand Hills State Forest, PO Box 128, Patrick, SC 29584
Telephone: (843) 498-6478

Description: HOUSE FOR SALE – BUILT BY STUDENTS OF LEXINGTON TECHNOLOGY CENTER
Solicitation Number: B2010-1
Deadline for Questions: 7/29/09 – 3:00pm. See solicitation for "Questions from Offerors" provision

Bid Opening Date/Time: 8/6/09 – 3:00pm
Bid Opening Location: Lexington School District One, Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072
Bid Request: Call (803) 821-1163 or E-mail cadkins@lexington1.net. Enter solicitation name & number in the subject line of your E-mail request; include company name, contact name, street address, phone number, E-mail address, solicitation name & number in body of your E-mail.

Buyer: Tracy Lucas

NOTICES

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE

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

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

"Everyone Working Together
 To Make Government Better"

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

FUEL PRICES

The Weekly L.P. Gas Average & the State Contract Fuel Prices are available at <http://www.mmo.sc.gov/MMO/spo/MMO-spo-fuel-prices.phtm>

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
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