

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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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

Invitation for Professional Services

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

Project Name: INDEFINITE DELIVERY
ARCHITECTURAL SERVICES

Project Number: H09-D028-PG

Location: The Citadel, Charleston

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: Front door, Of-
fice of Facilities & Engineering,
the Citadel, Charleston

Description of Project: Project to be es-
tablished on an "as-needed" ba-
sis. The Citadel may select two
firms under this contract. The pro-
fessional may be subject to a per-
formance appraisal at the close of
the project. Any questions con-
cerning the terms & conditions of
the proposed contract must be
addressed to the Agency Coordi-
nator listed below.

**Description of All Professional Services
Anticipated for Project:** General architec-
tural services for the renovation
and / or construction of facilities
on campus

**Information to Be Submitted In
Addition to the Current Standard Federal
Forms 254 & 255:** Any available informa-
tion which represents the firm's
qualifications to provide architec-
tural services in a college envi-
ronment.

Resume Deadline: 9/4/09 – 5:00pm

Number of Copies: 3

Agency/Owner: The Citadel

Name & Title of Agency Coordinator:

John E. Gardner, Resident Archi-
tect

Agency Address: 171 Moultrie St.,
Charleston, SC 29409

Agency Phone: (843) 953-6876

Agency Fax: (843) 953-6880

Agency Coordinator E-mail:

john.gardner@citadel.edu

A/E Address: 19 Washington Park,
Greenville, SC 29601

A/E Telephone: (864) 242-0761

A/E Fax: (864) 233-2319

A/E E-mail: spowell@cqdarch.com

Plans on File At:

AGC: Greenville, Columbia

Dodge: Greenville, Columbia

Others: HCAC in Greenville & Columbia,
RCD in Atlanta

Plans May Be Obtained From: Architect

Plan Deposit: \$150.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 8/27/09 – 10:00am

Place: Student Center, First Floor, 620

South Pleasantburg Dr.,

Greenville

Agency/Owner: Greenville Technical Col-
lege

Name & Title of Agency Coordinator:

Tuck Hanna, Director, Construc-
tion 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: 9/10/09 – 2:00pm

Place: Greenville Tech, 506 South Pleas-
antburg Dr., Building 103, Rooms
108 & 109

Hand Deliver Bids To: Greenville Techni-
cal College, Building 103, Willie
B. McMahan Engineering Tech-
nologies Building, Room 108, 506
South Pleasantburg Dr.,
Greenville, SC 29606

Send Regular Mail & Overnight Courier

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

CONSTRUCTION

Invitation for Construction Bids

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

Project Name: STUDENT CENTER
RENOVATION AT THE BARTON
CAMPUS, GREENVILLE
TECHNICAL COLLEGE

Project Number: H59-9993-GW

Location: Greenville, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work includes
renovating 33,347 sq. ft. student
center. The existing building is
two stories with a basement. The
project involves demolishing of-
fice space for student services &
organizations, renovating the din-
ing & kitchen areas & providing
lounge areas for student interac-
tion. The entire building will be
sprinklered. The contractor will be
subject to a performance ap-
praisal as defined in the Manual
for Planning & Execution of State
Permanent Improvements, Part II

Construction Cost Range: \$2,000,000 -
\$5,000,000

Architect/Engineer: Craig, Gauden &
Davis, Inc.

A/E Contact: Scott E. Powell, AIA,
LEED AP

Project Name: RESTROOM
RENOVATIONS TO SUMTER
HIGH SCHOOL – SUMTER
SCHOOL DISTRICT 17

Location: Sumter High School, 2580
McCrays Mill Rd., Sumter, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project con-
sists of renovation of bathroom

stalls & partitions throughout the existing school facility

Architect/Engineer: RS Bell Architects, LLC

A/E Address: 236 Haynsworth St., Sumter, SC 29150

A/E Telephone: (803) 774-3025

A/E Fax: (803) 774-6891

Plans on File At:

AGC: Columbia

Dodge: Columbia

Plans May Be Obtained From: RS Bell Architects, 236 Haynsworth St., Sumter, SC 29150

Plan Deposit: \$50.00

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 8/26/09 – 10:00am

Place: Sumter High School, 2580 McCrays Mill Rd., Sumter, SC 29150

Agency/Owner: Sumter School District 17

Name & Title of Agency Coordinator:

Allen Johnson, Director of Buildings, Maintenance & Grounds

Address: PO Drawer 1180, 1109 North Pike West, Sumter, SC 29151

Telephone: (803) 773-5771

Bid Due Date/Time: 9/2/09 – 2:00pm

Place: Sumter School District 17, Administrative Office, 1109 North Pike West, Sumter, SC 29150

Project Name: CH 7TH FLOOR CHAPEL

Project Number: 093003

Location: MUSC Children's Hospital

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Convert existing waiting room into a chapel, including new partition walls, new millwork, new lighting & new finishes.

Architect/Engineer: Josie S. Abrams, Architect

A/E Contact: Josie Abrams

A/E Address: 980 Mooring Dr., Charleston, SC 29412

A/E Telephone: (843) 762-5822

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 8/20/09 – 2:00pm

Place: Charleston Memorial Hospital, Rm. 280

Bid Closing Date/Time: 9/3/09 – 2:00pm

Place: Same as pre-bid conference

Plans May Be Obtained From: A&E Digital Printing for a non-refundable cost of \$21.00/set

Authority: Medical University Hospital Authority

Authority Coordinator Name/Title: David Tice, Project Manager

Address: 326 Calhoun St., 3rd Floor McClellan-Banks Bldg., MUSC 109, Charleston, South Carolina 29425

Phone Number: (843) 792-6635

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

Bid security & performance & labor & material bonds are required for all projects exceeding \$100,000. Bid security & bond requirements for projects \$100,000 or less shall be as stated in the Bidding Documents.

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

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

ASBESTOS ABATEMENT AT FORMER BLACKSBURG ELEMENTARY SCHOOL

A Mandatory Pre-Bid Meeting for the asbestos abatement project at the former Blackburg Elementary School will be held on Thursday, August 20, 2009, beginning at 10:00am. Please call the project consultant, Andrew Schauder, CIH, at (864) 213-4408 to receive the qualification criteria & to register your attendance at the pre-bid meeting.

The Pre-Bid Meeting Will Be Held at the Town of Blackburg offices, 105 S. Shelby St., Blackburg, SC. Bid documents & project specifications will be distributed at the pre-bid meeting. Questions regarding the project are to be directed to the project consultant, Andrew Schauder, CIH, at (864) 213-4408.

WATER SYSTEM IMPROVEMENTS FOR TOWN OF WARE SHOALS

Sealed Bids For The Town Of Ware Shoals – Water System Improvements will be received by the Town of Ware Shoals in their office located 8 Mill St., Ware Shoals, SC 29692, until 10:00am, ET, on September 15, 2009. Immediately thereafter, bids will be publicly opened & read.

Description Of Work: The work consists of the construction of approximately 4,426 linear feet of 6 inch DIP, 1,267 linear feet of 8" DIP & 481 linear feet of 6 inch PVC C900 diameter pipe & miscellaneous waterline appurtenances including connections to existing lines, reconnection of existing hydrants and/or new hydrants, new service taps to right of way, connection of the service line to existing meters and/or connection to existing houses, soil erosion & sediment control, road bores, sidewalk removal & replacement, traffic control & all other work to complete the project. The project is replacing existing old lines with new pipe.

Bidding Documents May Be Examined at the office of the Engineer, Dunn & Associates Engineering, Inc., 102 Giles Street, Anderson, SC 29621; the Carolinas AGC office in Greenville; & the McGraw Hill Construction Office in Greenville. Copies of bidding documents may be obtained at the engineer's office, PO Box 1120, Anderson, SC 29622, at a non-refundable cost of \$200.00 per set.

A Bid Security In The Amount Of 5 Percent of the bid must accompany each bid in accordance with the Instructions to Bidders.

This Project Is Being Partially Funded through the Community Development Block Program (CDBG) administered by the South Carolina Department of Commerce & all applicable Federal & State Regulations will apply. Bidders must comply with Executive Order No. 11246 which obligates the contractors not to discriminate in employment practices.

The Town Of Ware Shoals Reserves The Right to waive irregularities & to reject any & all bids.

PARKING LOT FOR MARLBORO COUNTY

Sealed Bids For Construction of parking & related appurtenances will be received by Marlboro County at Marlboro County Administration Building, 205 E. Market Street, Bennettsville, SC 29512, until 11:00am, September 18, 2009. At that time & place, bids will be opened & read aloud in public.

The Project Includes approximately 2,700 square yards of asphalt with a 6 inch stone base. A non-refundable payment of \$30.00 is required to obtain contract documents from Marlboro County.

Marlboro County Reserves The Right to judgmentally select or reject any or all bids, to waive informalities & technicalities & to award any bids considered to be in the best interest of the County, for more information contact County Administrator Cecil Kimrey at (843)479-5600, Ext. 12.

SELECTIVE ROOF REPLACEMENT AT STRATFORD HIGH SCHOOL

Sealed Bids Will Be Received by ADC Engineering, Inc., 1226 Yeamans Hall Road, Hanahan, SC 29410, until 1:00pm, on September 10, 2009, at which time they will be publicly opened & read for the Stratford High School Selective Roof Replacement project in Goose Creek, SC.

Base Bid One Work Includes Total Removal of existing ballasted EPDM roofing systems, including all insulations, cover-

boards, etc., down to the structural deck for Roof Area C3 (approximately 35 squares) & Roof Area E1 (approximately 145 squares). Roof replacement includes deck repairs, rough carpentry, roof insulation, including taper, & a three-ply fiberglass felt & modified bitumen cap sheet roof system. All associated sheet metal components & accessories are included. (80 Calendar Days).

Base Bid Two Work Includes All Work Of Base Bid One as well as total removal of existing ballasted EPDM roofing systems, including all insulations, coverboards, etc., down to the structural deck for approximately for Roof Area C1 (approximately 342 squares). Roof replacement includes deck repairs, rough carpentry, roof insulation, including taper, & a three-ply fiberglass felt & modified bitumen cap sheet roof system. All associated sheet metal components & accessories are included. (120 Calendar Days).

Bids Must Be On Standard Forms furnished by the consultant / engineer & must be addressed to Ms. Amanda Matlock at the address as noted above.

Bid Forms, Drawings & Specifications May Be Obtained from the consultant / engineer, ADC Engineering, Inc., 1226 Yeamans Hall Road, Hanahan, South Carolina 29410, (843) 566-0161, amandam@adcengineering.com upon deposit of \$50.00 per set. The full deposit will be refunded to contractors who submit a bona fide bid & upon return of the drawings & specifications in good condition to the consultant/engineer's office within ten (10) days from date bids are opened.

Copies Of The Drawings & Specifications Are Also On File at the following locations:

- AGC Offices: Columbia & Charleston, SC
- Dodge Offices: Columbia & Charleston, SC

Bid Bond In An Amount Equal To & not less than five percent (5%) of the gross amount of the base bid is required. If the successful bidder fails to execute the contract within ten (10) days after award, or fails to give satisfactory surety as required by law, the above deposit will be retained by Owner as liquidated damages.

No Bidder May Withdraw His Bid within sixty (60) days after opening thereof.

A Mandatory Pre-Bid Meeting Will Be Held at 10:00am, on Tuesday, August 25, 2009, at Stratford High School, Conference Room, 951 Crowfield Blvd., Goose Creek, South Carolina. Attendance is mandatory.

All Contractors Are Hereby Notified that they shall be properly licensed in accordance with the provisions of Section 40-11-

10 through 40-11-340 of the Code of Laws of South Carolina, 1976 as amended.

The Owner Reserves The Right to accept or reject any & or all bids &, to waive all technicalities & formalities & to award the contract to another other than to low bidder, should it be deemed in his best interest.

Berkeley County School District
Moncks Corner, SC

ADDITIONS & RENOVATIONS TO PALMETTO ELEMENTARY SCHOOL

Sealed Bids For Additions & Renovations To Palmetto Elementary School, 1 Roberts Blvd., Williamston, SC 29697, will be received until 3:00pm, on Wednesday, September 23, 2009, in the Conference Room of Anderson School District One, 801 North Hamilton St., Williamston, SC. All bids received will be opened & read aloud. The following packages will be accepted:

- Sitework & Utilities
- General Building
- Plumbing
- HVAC
- Electrical

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

Architect/Engineer: Craig, Gauden & Davis, Inc., 19 Washington Park, Greenville, SC 29601, (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 (803) 227-1253, bmyers@mbkahn.com

The Scope Of Work is a new classroom building & minor renovations.

Bidding Documents Will Be Available for inspection at the offices of the Construction Manager, the plan rooms of AGC & Dodge. Plans, specifications, addenda & bid list can be viewed at www.mbkahn.com, click on the "Public Bid Calendar" & go to Palmetto Elementary School. 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 physical address, email 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 Wednesday, September 9, 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.

CONSULTANT / PROFESSIONAL SERVICES

Description: MANAGEMENT PLAN – IMPLEMENTATION OF TRANSFER OF DEVELOPMENT RIGHTS (T.D.R.) PROGRAM

Solicitation Number: 2010-002

Delivery Point: Yemassee, SC

Submit Offer By: Tuesday, 9/8/09 – 4:00pm. Not a public bid opening

Purchasing Agency: Lowcountry Council of Governments, PO Box 98, Yemassee, SC 29945

Buyer: Ginnie Kozak

Telephone: (843) 726-5536

E-mail: gkozak@lowcountrycog.org

ENVIRONMENTAL REMEDiation

Description: SERVICE TO RECOVER FREE-PHASE PRODUCT (F.P.) USING AGGRESSIVE FLUID VAPOR RECOVERY (A.F.V.R.) OR PASSIVE SKIMMERS

Solicitation No.: IFB-36815-8/27/09-EMW

Delivery Point: South Carolina

Submit Offer By: 8/27/09 – 2:30pm

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

Bid Request:

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

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

EQUIPMENT

Description: RIGGING SYSTEM FOR HARBISON THEATER

Solicitation Number: 5400001111

Pre-Bid Conf./Site Visit: 8/20/09 – 1:00pm

Place: Midlands Technical College, Harbison Campus, Rm. 102, Continuing Education, 7300 College St., Irmo, SC 29063

Submit Offer By: 8/28/09 – 11:00am

Purchasing Agency: Materials Management Office, Division of Procurement 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?solicitationnumber=5400001111>

Description: AERIAL BRIDGE INSPECTION UNIT, TRUCK-MOUNTED

Solicitation Number: SB10071 – 09/03/2009

Delivery Point: Columbia

Submit Offer By: 9/3/09 – 10:00am

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

Direct Inquiries To: Gwen Gibson

Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement

Buyer: Sateria P. West, CPPB,
E-mail WestSP@scdot.org

Description: SNOW PLOW ATTACHMENTS, MEETING S.C.D.O.T. SPECIFICATION 0148.16 DATED 7/15/2009

Solicitation Number: Q262957

Delivery Point: 1500 Shop Rd., Columbia
Submit Offer By: 8/28/09 – 5:00pm. Not a public bid opening

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

Buyer: David Rawl, CPPB

Bid Request: (803) 737-1488

Download Solicitation From:

<http://www.scdot.org/doing/Procurement/bids.asp>

Description: WHEELER LOADER, 2.0 C.Y.

Solicitation Number: SB10079 – 09/01/09

Delivery Point: Columbia, SC

Submit Offer By: 9/1/09 – 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: CLEANER, PIPE, TRAILER-MOUNTED

Solicitation Number: SB10082 – 09/03/2009

Delivery Point: Columbia, SC

Submit Offer By: 9/3/09 – 10:00am

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

Direct Inquiries to Buyer: Donna J. Potts, CPPB, (803) 737-1482

Bid Request: (803) 737-1488 or

www.scdot.org/doing/procurement

Description: LEASE OF DISHWASHING EQUIPMENT

Solicitation Number: RFQ10-3243/68

Delivery Points: Ridgeville & Union, SC

Site Visits: Not mandatory. See solicitation for dates, times & locations

Submit Offer By: 8/28/09 – 2:00pm

Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 100 Executive Center Dr., Santee Building, Ste. 210, Columbia, SC 29210

Direct Inquiries to Buyer: Dennis Looby, (803) 896-5657

Bid Request:

<http://www.state.sc.us/djj/purchasing/opportunities.php>

Description: UTILITY TRACTOR – JOHN DEERE 5101E LIMITED, BRAND NAME OR EQUAL

Specifics: The Public Services Department, Public Works Division, of Georgetown County is making this solicitation. This unit will be utilized with an existing mowing deck for periodic field maintenance mowing

Solicitation Number: 09-063

Delivery Point: Georgetown, SC

Submit Offer By: Wednesday, 9/2/09 – 3:00pm, ET

Purchasing Agency: County of Georgetown, Historic Courthouse, Purchasing Office, Room 201, Small Conference Room, 129 Screven St., Georgetown, SC 29440

Direct Inquiries To: Kyle Prufer at

kprufer@georgetowncountysc.org

or fax (843) 545-3500. Inquiries

must be in writing.

Buyer: Kyle Prufer, (843) 545-3082

Download Solicitation From:

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

Description: STATIONARY COMPACTORS & CONTAINERS

Specifics: The above for Beaufort County Solid Waste & Recycling Department

Solicitation Number: IFB 1450-100922

Delivery Point: Beaufort, SC

Submit Offer By: 9/10/09 – 3:00pm

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

Direct Inquiries To: David L. Thomas,

(843) 470-2739,

dthomas@bcgov.net

Fax Request for Bids/Questions To:

David L. Thomas, (843) 470-2738

Download Solicitation From:

www.bcgov.net

Description: FIRE TRUCK PUMPER

Solicitation Number: 0910 Fire Truck Pumper

Delivery Point: Fairfield County

Submit Offer By: 9/2/09 – 2:00pm

Purchasing Agency: Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180

Direct Inquiries To: Sheila Pickett, (803)

635-1415, Ext. 1046 or E-mail

spickett@fairfieldsc.com

Buyer: Fairfield County Council

**JACK HAMMERS, WATER PUMPS,
& TRASH PUMPS
FOR CITY OF FLORENCE**

INVITATION TO BID NO. 2009-35

The City of Florence is accepting bids from qualified bidders for the purchase & delivery of eight (8) 90lb. pneumatic jack hammers, two (2) 3" diaphragm pumps with wheel kits, & two (2) 3" trash pumps.

Delivery Point: Florence, South Carolina.

Bid Opening Date/Time: Thursday, August 27, 2009 at 2:00pm

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

Bid Documents can be obtained by contacting: Patrick D. Fletcher, Procurement Officer

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

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

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

**UNIVERSAL FORENSIC
EXTRACTION DEVICE
FOR SUMTER COUNTY**

The County of Sumter is soliciting separate sealed bids from qualified vendors for "Universal Forensic Extraction Device"

Bids will be received until 10:00am, Thursday, August 27, 2009, in the Purchasing Department on the 2nd Floor, Sumter County Administration Building, 13 East Canal Street, Sumter, SC 29150.

Bid documents may be obtained from The County of Sumter, Purchasing Dept., 13 East Canal Street, Sumter, SC 29150. Telephone inquiries should be made to (803) 436-2329.

The County of Sumter reserves the right to reject any or all bids. The County of Sumter reserves the right to waive any or all technicalities.

**TACTICAL RIFLES
FOR CITY OF FLORENCE**

INVITATION TO BID NO. 2009-36

The City of Florence is accepting bids from qualified bidders for the purchase & delivery of twelve (12) A3 tactical rifles to the Florence Police Department.

Delivery Point: Florence, SC

Bid Opening Date/Time: Tuesday, August 25, 2009 at 2:00pm

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

Bid Documents can be obtained by contacting: Patrick D. Fletcher, Procurement Officer

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

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

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

**INFORMATION
TECHNOLOGY**

Description: OPERATIONS / MAINTENANCE SOFTWARE

Solicitation Number: 10-001

Delivery Point: West Columbia, SC

Submit Offer By: 8/27/09 – 2:00pm

Purchasing Entity: Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169

Direct Inquiries to Buyer: Tony Shealy, Director of Purchasing, (803) 739-4057 or tshealy@lex2.org

**McAFEE LICENSES
FOR ANDERSON COUNTY**

Anderson County Is accepting sealed bids for McAfee Licenses. Reference Bid #10-016.

Bids must be received no later than 3:00pm on Friday, August 21, 2009, at the Anderson County Purchasing Department, 101 South Main St., Room 111, Anderson, SC.

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

REQUEST FOR INFORMATION

Description: S.I.P. TRUNKING FOR BEAUFORT COUNTY'S NEW CISCO I.P. TELEPHONE SYSTEM

Solicitation Number: RFI 3730/100825

Delivery Point: Beaufort, SC

Submit Offer By: 8/27/09 – 3:00pm

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

Direct Inquiries To: David L. Thomas, (843) 470-2739, dthomas@bcgov.net

Fax Request for Bids/Questions To: David L. Thomas, (843) 470-2738

Download Solicitation From: www.bcgov.net

Description: REFURBISHED DELL COMPUTERS

Solicitation Number: 10-002

Delivery Point: West Columbia, SC

Submit Offer By: 8/20/09 – 2:00pm

Purchasing Entity: Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169

Direct Inquiries To Buyer: Tony Shealy, Director of Purchasing, (803) 739-4057 or tshealy@lex2.org

Description: PROVIDE & INSTALL DATA CABLE CONNECTIONS

Solicitation Number: 10-003

Delivery Point: West Columbia, SC

Submit Offer By: 8/19/09 – 10:00am

Purchasing Entity: Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169

Direct Inquiries To Buyer: Tony Shealy, Director of Purchasing, (803) 739-4057 or tshealy@lex2.org

Description: PROVIDE TEMPORARY INFORMATION TECHNOLOGY PROFESSIONALS FOR RICHLAND COUNTY SCHOOL DISTRICT ONE

Solicitation Number: RFP 88-09-0986
Pre-Proposal Conf.: Non-mandatory, 8/19/09 – 10:30am

Place: CSF Conference Room No. 205, 201 Park Street, Columbia, South Carolina 29201

Submit Offer By: 8/27/09 – 2:00pm

Purchasing Entity: RCSD1, Purchasing Services, 201 Park St., Room 209, Columbia, SC 29201

Direct Inquiries To Buyer: Lashonda Outing, louting@richlandone.org

Download Solicitation From:
http://www.richlandone.org/departments/procurement_services/purchasing/current_bids.htm

SWITCHES & CABLES FOR YORK COUNTY M.I.S. DEPARTMENT

BID #1895

York County is seeking sealed bids for the purchase of various switches & cables for the MIS Department. Additional information concerning this bid should be directed to Jeff Lowder MIS Director, (803) 818-5790, or jeff.lowder@yorkcountygov.com. This bid is posted on the York County Website, www.yorkcountygov.com.

Bids will be received in the Purchasing Department, 6 South Congress Street, York SC 29745, until 11:30am, on August 21, 2009, at which time said bids will be publicly opened.

MAINTENANCE / REPAIR

Description: PROVIDE TECHNICAL ENGINEERING SUPPORT FOR FREQUENCY DRIVES ON U.S.C. CAMPUS

Solicitation Number: USC-RFQ-1541-LW
Delivery Point: Columbia, SC
Submit Offer By: 8/21/09 – 10:30am
Not a public bid opening.

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

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

Buyer: Lana Widener

Description: FIXED PRICE ON-CALL CONTRACT FOR TRAFFIC SIGNAL REVISIONS & INSTALLATION - STATEWIDE

Solicitation Number: SB10084 – 09/15/2009

Submit Offer By: 9/15/09 – 10:00am

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

Direct Inquiries to Buyer: Donna J. Potts, CPPB, (803) 737-1482

Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement

Description: FORENSIC LAB PIPETTE CALIBRATION MAINTENANCE

Solicitation Number: 09/10-L15-064-003

Delivery Point: Columbia, SC

Submit Offer By: 8/21/09 – 11:00am. Not a public bid opening

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

Direct Inquiries/Bid Request to Buyer: Linda McKay, (803) 896-7171 or lmckay@sled.sc.gov

Download Solicitation From:
www.sled.sc.gov

Description: ALUMINUM BRIDGE RAIL COMPONENTS – MILL FINISH – FOR I-126 BRIDGE PROJECT

Solicitation Number: SB10083 – 09/14/2009

Delivery Point: Columbia

Submit Offer By: 9/14/09 – 10:00am

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

Direct Inquiries To: Gwen Gibson, (803) 737-1488

Buyer: Lane Crooks, CPPB, (803) 737-1485 or E-mail crookshl@scdot.org

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

REPAIR TRACTORS FOR ANDERSON COUNTY

Anderson County is accepting sealed bids to Repair Ford & John Deere Tractors (Hourly Rates & Parts Markup Percentage), reference Bid #10-014.

Bids must be received no later than 3:00pm on Tuesday, August 25, 2009, at the Anderson County Purchasing Department, 101 South Main St., Room 111, Anderson, SC.

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

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: COLUMBIA MILLS BUILDING – D.O.R. – 1ST & 2ND FLOOR ELECTRICAL FOR NEW CUBICLE LAYOUT

Project Number: F03-N253
Location: 301 Gervais St., Columbia, SC, SC Dept. of Revenue

Bid Security Required: Yes
Performance Bond Required: No
Payment Bond Required: No

Description of Project: Modify electrical on 1st & 2nd floor in order to provide power for cubicles

Construction Cost Range: Under \$50,000
Architect/Engineer: McDaniel Engineering Associates, LLC

A/E Contact: Benny McDaniel, PE
A/E Address: PO Box 684, Lexington, SC 29071

A/E Telephone: (803) 951-2073

A/E Fax: (803) 951-2075

A/E E-mail: bmcdaniel@sc.rr.com

Plans On File At:

AGC: Columbia
Dodge: Columbia

Other: HCAC

Plans May Be Obtained From: Agency Coordinator at address below

Plan Deposit: None

Pre-Bid Conf./Site Visit: Non-mandatory

Pre-Bid Date/Time: 8/19/09 – 11:00pm

Place: SC Dept. of Revenue, 310 Gervais St., Columbia, SC

Bid Due Date/Time: 8/27/09 – 3:00pm

Place: Rm. 225, 915 Main St., Columbia, SC 29201

Agency/Owner: SC Budget & Control Board, General Services Division

Name & Title of Agency Coordinator: Jose Suarez

Address: Rm. 212, 915 Main St., Columbia, SC 29201

Telephone: (803) 734-6751

Fax: (803) 734-6815

Email: jsuarez@gs.sc.gov

Hand Deliver Bids To: Agency coordinator at address noted above

Mail Bids To: Same as hand delivery

Project Name: WILLIAMS BRICE
STADIUM FOOTBALL PLAYERS
LOUNGE - MILLWORK

Project Number: BC00303910

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Furnish all labor, materials, equipment & supervision & install, complete, all millwork, as described per plans & specifications by Jumper Carter Sease. Work includes, but is not limited to, all millwork, tops, glass where it is part of the millwork, mirrors where it is part of the millwork, finishing & installation

Construction Cost Range: Less than \$50,000

Architect/Engineer: Jumper Carter Sease

A/E Contact: Todd Sease

A/E Address: 412 Meeting St., West Columbia, SC 29169

A/E Telephone: (803) 791-1020

A/E Fax: (803) 791-1022

Plans May Be Obtained From: USC, Attn.: Lind Jackson or Kay Keisler at 743 Greene St., Columbia, SC 29208, phone (803) 777-5812

Plan Deposit: \$20.00, non-refundable

Pre-Quote Conf.: Mandatory

Pre-Quote Conf. Date/Time: 8/25/09 – 10:00am

Place: Williams Brice Stadium Elevator – Bluff Road side

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Morris Nussbaum, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-1140

Fax: (803) 777-8739

IFQ Due Date/Time: 9/2/09 – 2:00pm

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

Hand Deliver IFQ To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

Mail IFQ To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

CONSTRUCTION OF SIGNS FOR TOWN OF PATRICK

The Town of Patrick is currently accepting sealed bids for the construction of two brick signs on U.S. Highway 1 & three metal signs on S.C. Highway 102.

Contractors may pick up a set of plans on Tuesdays & Wednesdays at the Patrick Town Hall, located at 129 Turnage St.

The bidding will close on Monday, August 31, 2009.

If more information is needed, please contact Wendell Perdue, Patrick Mayor, at (843) 498-6994 or (843) 307-3025.

PRINTING

Description: ITMO: MAGAZINE PRINTING – REVERSE AUCTION

Solicitation Number: 5400001117

Submit Offer By: 8/27/09 – 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=5400001117>

Description: FORM 5047 POWER OF ATTORNEY FORMS

Solicitation Number: IFB-10-443841

Delivery Point: Blythewood, SC

Submit Offer By: 8/26/09 – 4:00pm. Not a public bid opening

Purchasing Agency: SC Dept. of Motor Vehicles, 10311 Wilson Blvd., Blythewood, SC 29016

Direct Inquiries/Bid Request to Buyer:

Cathy Lucas, (803) 896-7858 or E-mail cathy.lucas@scdmv.net

Download Solicitation From:

www.scdmvonline.com

THERMAL DIE-CUT PASSES & TRANSFERS FOR C.A.R.T.A.

IFB No. 2010-001

Bids from qualified firms will be received by the Charleston Area Regional Transportation Authority (CARTA), 36 John Street, Charleston, SC 29403, for Thermal Die-Cut Passes & Transfers.

Beginning at Noon, ET, on Friday, 08/14/09, Offerors may obtain copies of this IFB from CARTA's website www.ridecarta.com under "Procurement Opportunities," by written request to 36 John Street, Charleston, SC 29403; or by telephone request to (843) 724-7420, Ext. 4.

The deadline for Offerors to submit written questions for information and/or clarification is 3:00pm, ET, on Thursday, 09/24/08. All written questions received by this deadline will be answered in a written addendum, as well as posted on www.ridecarta.com, no later than 3:00pm, ET, on Thursday, 10/01/09.

The deadline for receipt of all submittals is 3:00pm, ET, on Monday, 10/12/09, at which time respondents to this request will be publicly identified. No other information will be disclosed.

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

TRANSIT TICKETS FOR C.A.R.T.A.

IFB No. 2010-002

Bids from qualified firms will be received by the Charleston Area Regional Transportation Authority (CARTA), 36 John Street, Charleston, SC 29403, for Transit Tickets.

Beginning at Noon, ET, on Friday, 08/14/09, Offerors may obtain copies of this IFB from CARTA's website www.ridecarta.com under "Procurement Opportunities," by written request to 36 John Street, Charleston, SC 29403; or by telephone request to (843) 724-7420, Ext. 4.

The deadline for Offerors to submit written questions for information and/or clarification is 3:00pm, ET, on Thursday, 09/24/08. All written questions received by this deadline will be answered in a written addendum, as well as posted on www.ridecarta.com, no later than 3:00pm, ET, on Thursday, 10/01/09.

The deadline for receipt of all submittals is 3:00pm, ET, on Monday, 10/12/09, at which time respondents to this request will be publicly identified. No other information will be disclosed.

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

SERVICES

Description: FURNISH, SINK & TOW
STEEL HULLED VESSEL
Solicitation Number: 5400001108
Submit Offer By: 9/3/09 – 11:00am
Purchasing Agency: SC Department of
Natural Resources 1000 Assem-
bly Street, Room 242 Columbia,
SC 29201

Buyer: Wynnee Lybrand
Email: lybrandw@dnr.sc.gov
Phone: (803) 734-3895
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001108>

Description: PREPARATION & PLANTING
OF PINE SEEDLINGS
Solicitation Number: 5400001107
Submit Offer By: 8/25/09 – 11:00am
Purchasing Agency: SC Department of
Natural Resources 1000 Assem-
bly Street, Room 242 Columbia,
SC 29201

Buyer: James Jackson
Email: jacksonj@dnr.sc.gov
Phone: (803) 734-3978
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001107>

Description: STUDENT ACCIDENT
INSURANCE FOR CENTRAL
CAROLINA TECHNICAL
COLLEGE

Solicitation Number: RFQ-09 0001
Delivery Point: Sumter, SC
Submit Offer By: 8/24/09 – 2:00pm
Purchasing Agency: Central Carolina
Technical College, 506 North
Guignard Dr., Sumter, SC 29150
Buyer: Cheryl Allen-Lint, (803) 778-6694 or
allenlintcr@cctech.edu
Download Solicitation From:
www.cctech.edu/about/purchasing.htm

Description: FURNISH, DELIVER &
INSTALL AUTOMATED
LIGHTING SYSTEM INCLUDING
THE INTEGRATION WITH THE
PAYNE-SPARKMAN SHUTTER
SYSTEM FOR THE WINTHROP
COLISEUM AREA
Solicitation Number: IFB 10-R1000198/TS
Delivery Point: Rock Hill, SC
Site Visit: Non-mandatory, Contact Dan
Murray, Assistant Athletic Director
for Facilities & Operations,
(803) 323-2129, Ext. 6240, be-
tween the hours of 8:30am &
5:00pm, Monday through Friday

Submit Offer By: 8/26/09 – 3:00pm
Purchasing Entity: Winthrop University,
Purchasing Services, 307 Tillman
Hall, Rock Hill, SC
Direct Inquiries To Buyer: Teresia Sexton,
Procurement Officer,
Phone: (803) 323-2143, Ext. 6026
Email: sextont@winthrop.edu
Download Solicitation From:
www.winthrop.edu/procurement/bids.htm

Description: REFUSE COLLECTION AT
DREHER ISLAND STATE PARK
Solicitation Number: 10-0006
Delivery Point: Prosperity, SC
Submit Offer By: 8/28/09 – 2:30pm
Purchasing Agency: SC Dept. of Parks &
Recreation Procurement Office,
Room 517, 1205 Pendleton St.,
Columbia, South Carolina
Direct Inquiries To Buyer: Lisa Traylor,
(803) 734-1302,
ltraylor@scprt.com
Download Solicitation From:
<http://www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx>

Description: PROVIDE TEMPORARY
INFORMATION TECHNOLOGY
PROFESSIONALS FOR
RICHLAND COUNTY SCHOOL
DISTRICT ONE
Solicitation Number: RFP 88-09-0986
Pre-Proposal Conf.: Non-mandatory,
8/19/09 – 10:30am
Place: CSF Conference Room No. 205,
201 Park Street, Columbia, South
Carolina 29201
Submit Offer By: 8/27/09 – 2:00pm
Purchasing Entity: RCSD1, Purchasing
Services, 201 Park St.,
Room 209, Columbia, SC 29201
Direct Inquiries To Buyer: Lashonda Out-
ing, louting@richlandone.org
Download Solicitation From:
http://www.richlandone.org/departments/procurement_services/purchasing/current_bids.htm

Description: GROUND SERVICES
Solicitation Number: 4-0910
Delivery Point: James Island Charter High
School, 1000 Fort Johnson Rd.,
Charleston, SC 9412
Site Visit: Not mandatory. Tuesday,
8/25/09 – 3:30pm, ET or make an
appointment with Billy Koll, (843)
762-8365 or E-mail him at wiliam_koll@charleston.k12.sc.us
Submit Offer By: 9/17/09 – 2:00pm. De-
liver bids to front office of James
Island Charter High School
Purchasing Agency: James Island Charter
High School, 1000 Fort Johnson
Rd., Charleston, SC 29412

Direct Inquiries To: Billy Koll, (843) 762-
8365 or E-mail wiliam_koll@charleston.k12.sc.us
Buyer: Kristina McMichael
Telephone: (843) 762-8350
E-mail: kris_tina_mcmichael@charleston.k12.sc.us
Download Solicitation From:
<http://www.jamesislandcharterhs.org/home.aspx>

Description: OCONEE COUNTY
EMERGENCY SERVICES
IS SOLICITING BIDS
FROM A MEDICAL PRACTICE
LOCATED WITHIN OCONEE
COUNTY TO ADMINISTER
PHYSICALS FOR
FIREFIGHTERS & OTHER
EMERGENCY SERVICES
PERSONNEL –
APPROXIMATELY 400 IN ONE
YEAR
Solicitation Number: 09-05
Delivery Point: Oconee County, SC
Submit Offer By: Tuesday, 9/1/09 –
2:00pm
Purchasing Entity: Oconee County Pro-
curement Office, Room 104, 415
South Pine St., Walhalla, SC
29691
Direct Inquiries to Buyer: Robyn
Courtright, Procurement Director,
(864) 638-4141 or
rcourtright@oconeesc.com
Download Solicitation From:
www.oconeesc.com/procurement

STORMWATER PROGRAM IMPLEMENTATION FOR ANDERSON COUNTY

REQUEST FOR PROPOSALS

Anderson County is accepting Request for Proposals for the Stormwater Program Implementation, including NPDES Phase II Assistance. Reference Bid #10-015.

Bids must be received no later than 4:00pm on Wednesday, September 2, 2009, at the Anderson County Purchasing Department, 101 South Main St., Room 111, Anderson, SC.

Interested parties should contact Robert Carroll, Anderson County Purchasing, at (864) 260-4161.

BODYWORK & ALIGNMENT SERVICES FOR C.A.T. FLEET

Clemson Area Transit System (CAT) is soliciting sealed fixed price bids for bodywork & alignment services for CAT's fleet, on an as needed basis.

The proposed project includes service for a fleet of twenty-six (26) buses, 1 service van & two (2) sedans. The fleet includes Optima & Goshen buses. The contractor must be able to accommodate two (2) buses simultaneously, buses up to 40' (with future expansion to 60') & low floor buses. Also, contractor must be able to provide digital color match to Original Equipment Manufacturers (OEM) Specifications, handle insurance & warranty claims, & return goods to vendors while giving CAT high priority service.

Copies of the FPB are available at Clemson Area Transit, 1200 Tiger Blvd. Ste 2, Clemson, SC, 29631, (864) 654-2287

The City of Clemson reserves the right to reject all bids. Sealed bids are due no later than September 11, 2009, at 11:30am, with opening at Clemson City Hall conference Room.

TOUR TRIPS FOR FLORENCE COUNTY RECREATION DEPARTMENT

BID #04-09/10

Written sealed bids for two tour trips for members of the seniors group for the Florence County Recreation Department, will be opened by Florence County (Owner) at 180 N. Irby Street, City-County Complex, Room B-5, Procurement Offices, Florence, South Carolina at 11:30am, ET, Tuesday, August 25, 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 the procurement website: www.florenceco.org. When requesting project documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

The project document contains several mandatory minimum requirements which must be met & documented by all responders. A response received from a responder that has not met & documented those mandatory requirements shall be removed from further consideration & shall not be considered for any contract that may be awarded as a result of this Invitation to Bid.

Sealed bids must be received by Florence County Procurement at 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 11:30am, ET, on

Tuesday, August 25, 2009, & submitted in a sealed envelope & clearly marked "Invitation To Bid #04-09/10 – Various Tour Trips (2 Trips)".

FINANCIAL ADVISOR FOR COLUMBIA HOUSING AUTHORITY

Columbia Housing Authority (CHA) is seeking proposals from qualified firms to serve as financial advisor to assist CHA in examining, evaluating & formulating a sound & flexible financing & investment program. The objective of CHA is to identify various potential sources of financing, both debt & non-debt options, & evaluate the many different aspects of cost-effective financing & investment alternatives. The financial advisor will provide & manage low-cost debt financing of short, medium- & long-term capital projects & improvements that produce social & economic benefit to the CHA & its citizens while balancing market & credit risk with appropriate benefits, mitigations & controls. The scope of the contract is outlined in the Request for Proposals. This solicitation can be downloaded from the CHA website www.chasc.org

Three (3) copies of the proposal are due at the office of the CHA, 1917 Harden Street, Columbia, SC 29204, no later than 2:00pm on Tuesday, May 17, 2005. Please send the proposal to the attention of Mrs. Cindy Neely, Director of Procurement. Proposals will be accepted by hand delivery, delivery service, or mail. Fax responses will not be accepted.

SUPPLIES

Description: FROZEN FRUIT JUICE BEVERAGE

Solicitation Number: BVBT2010-1

Delivery Point: Lexington, SC

Submit Offer By: 9/3/09 – 3:00pm

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

Bid Request: Call (803) 821-1163 or email cadkins@lexington1.net. Enter solicitation name & number in the subject line of your email request; include company name, contact name, street address, phone number, email address, solicitation name & number in body of your email.

Buyer: Tracy Lucas

Download Solicitation From:

<http://www.lexington1.net/default.aspx?page=DEPARTMENTS/FiscalServices/Procurement/solicit1.aspx>

Description: WINDSOR VACUUM PARTS & ACCESSORIES

Solicitation Number: BT2010-1

Delivery Point: Lexington, SC

Submit Offer By: 9/1/09 – 3:00pm

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

Bid Request: Call (803) 821-1163 or email cadkins@lexington1.net. Enter solicitation name & number in the subject line of your email request; include company name, contact name, street address, phone number, email address, solicitation name & number in body of your email.

Buyer: Tracy Lucas

Download Solicitation From:

<http://www.lexington1.net/default.aspx?page=DEPARTMENTS/FiscalServices/Procurement/solicit1.aspx>

Description: FURNISH & DELIVER NEW LIGHTING FIXTURES FOR U.S.C. WILLIAMS BRICE STADIUM

Solicitation Number: USC-RFQ-1544-LW

Delivery Point: Columbia

Submit Offer By: 8/21/09 – 10:00am. Not a public bid opening

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

Solicitation Number: 347780

Delivery Point: SC Dept. of Corrections, Facilities Management, 4322 Broad River Rd., Columbia, SC 29210

Submit Offer By: 8/27/09 – 10:00am

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

Direct Inquiries to Buyer: Melissa Mims, mims.melissa@doc.state.sc.us, or (803) 896-1935

Bid Request:

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

Description: SCH 40 STEEL PIPING & FITTINGS

Solicitation Number: 269621

Delivery Point: SC Dept. of Corrections, Division of Facilities Management, 4322 Broad River Rd., Columbia, SC 29210

Submit Offer By: 8/27/09 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Direct Inquiries to Buyer: Melissa Mims, mims.melissa@doc.state.sc.us, or (803) 896-1935

Bid Request:

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

Description: PROVIDE 5 H.P. A.C. CABLE DRUM WINCH

Solicitation Number: RFQ 0969VW

Delivery Point: Conway, SC

Submit Offer By: 8/26/09 – 11:00am. Not a public bid opening

Purchasing Entity: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

Direct Inquiries to Buyer: Vicki Williams, phone (843) 349-2912 or E-mail Vicki@coastal.edu

Download Solicitation From:

<http://www.coastal.edu/procurement/solicit.html>

Description: CONTRACT TO FURNISH & DELIVER EXTERIOR ACRYLIC LATEX ATHLETIC FIELD MARKING PAINT

Solicitation Number: 0948RS

Delivery Point: Conway, SC

Submit Offer By: 8/24/09 – 2:00pm

Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

Direct Inquiries to Buyer: Robin Strickland, (843) 349-2162, robins@coastal.edu

Download Solicitation From:

<http://www.coastal.edu/procurement/solicit.html>

Description: ROCK PURCHASES FOR FORT FREMONT ROAD PROJECTS

Solicitation Number: IFB 1750/100823

Delivery Point: Beaufort, SC

Submit Offer By: 8/18/09 – 3:00pm

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

Direct Inquiries To: David L. Thomas, (843) 470-2739, dthomas@bcgov.net

Fax Request for Bids/Questions To: David L. Thomas, (843) 470-2738

Download Solicitation From:

www.bcgov.net

Description: GENUINE KYOCERA TK-67 TONER CARTRIDGES

Solicitation Number: IFB-10-443818

Delivery Point: Blythewood, SC

Submit Offer By: 8/26/09 – 4:00pm. Not a public bid opening

Purchasing Agency: SC Dept. of Motor Vehicles, 10311 Wilson Blvd., Blythewood, SC 29016

Direct Inquiries/Bid Request to Buyer: Cathy Lucas, (803) 896-7858 or E-mail cathy.lucas@scdmv.net

Download Solicitation From:

www.scdmvonline.com

Description: PROMOTIONAL ITEMS

Solicitation Number: RFQ 10-247289-250324

Delivery Point: Blythewood, SC

Submit Offer By: 8/24/09 – 2:00pm. Not a public bid opening

Purchasing Agency: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythewood, SC

Direct Inquiries To: Gwendolyn Autrey, (803) 896-7735

Buyer: Cathy Sprowls, CPPB, (803) 896-9672

Download Solicitation From:

<http://www.scdps.org/bids.asp>

Description: TI-73 & TI-34 CALCULATORS

Solicitation Number: 09-1406

Bid Due: Wednesday, 8/26/09 – 3:00pm

Received At: Rock Hill Schools Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730

To Request a Bid Package: Please visit <http://www.rock-hill.k12.sc.us/bids> or fax request to (803) 980-2017

Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

Description: PROVIDE ALL MATERIALS, EQUIPMENT & LABOR (INCLUDING DELIVERY) FOR TEN (10) EACH FIRE KING 44" LATERAL FILES FOR THE LEXINGTON COUNTY SHERIFF'S DEPARTMENT

Solicitation Number: B10008-09/03/09H

Delivery Point: Lexington County

Submit Offer By: 1/3/09 – 3:00pm

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

Direct Inquiries To: Jeffrey A. Hyde

Telephone: (803) 785-8166

E-mail: jhyde@lex-co.com

Download Solicitation From: www.lex-co.com

FOR SALE**S.C. SURPLUS PROPERTY**

Public Auction Number: 935

A public auction will be held at 9:00am on Wednesday, August 26, 2009.

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

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

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, August 26, 2009, from 9:00am to 3:30pm & Wednesday, August 25, 2009, from 8:00am to 8:45am.

SAWTIMBER & PULPWOOD AT JOCASSEE GORGES

Sealed bids will be accepted until 10:00am, on 22 September 2009, by the SC Department of Natural Resources at 206 Laurel Valley Road, Sunset, SC 29685, for approximately 66.8 mbf sawtimber & 130 cords of pulpwood within approximately 40 acres in Jocassee Gorges, Pickens County. Any bid may be rejected at the discretion of SCDNR.

For detailed information, maps & sale conditions, contact Mark W. Hall, SCDNR, at 864-878-9071 or markhall@innova.net

BLACK LOCUST TREES AT JOCASSEE GORGES

Sealed bids will be accepted until 10:00am, 14 October 2009, by the S.C. Department of Natural Resources at 206 Laurel Valley Road, Sunset, SC 29685, for approximately 8400 linear feet of merchantable black locust trees adjacent to roads within Jocassee Gorges, Pickens County. Any bid may be rejected at the discretion of SCDNR.

For detailed tree data, maps & sale conditions, contact Mark W. Hall, SCDNR, at (864) 878-9071 or markhall@innova.net

SURPLUS VEHICLES & EQUIPMENT

Richland County School District One is currently accepting sealed bids for the sale of surplus vehicles & equipment. Bid 88-10-0996 closes August 27, 2009, at 3:00pm. For more information, you may contact Stacy Gregg at sgregg@richlandone.org or

you may visit the District's website at www.richlandone.org to download a copy of the solicitation.

REBID

Description: HOUSE FOR SALE – BUILT BY STUDENTS OF LEXINGTON TECHNOLOGY CENTER

Solicitation Number: B2010-1
Deadline for Questions: 8/24/09 – 3:00pm. See solicitation for "Questions from Offerors" provision

Bid Opening Date/Time: 9/2/09 – 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

SALVAGE EQUIPMENT / FURNITURE

The Beaufort County School District invites interested parties to submit bids for Invitation for Sale of Salvage Equipment / Furniture, Beaufort, SC. Bids will be received by the Owner, Beaufort County School District, at the Procurement Office, 1300 King Street, Beaufort, SC, until 1:00pm, Monday, August 17, 2009, at which time said bids will be publically opened & read aloud. The envelopes containing the bids must be sealed & addressed to The Beaufort County School District, & designated as Invitation for Sale of Salvage Equipment / Furniture.

All bidders are required to attend a pre-bid conference to be held on Monday, August 10, 2009, at 1:00pm, at the District Instructional Support Center located at 2900 Mink Point Blvd, Beaufort, SC.

This involves the sale of salvage equipment & furniture that is no longer in service by the District. The successful bidder will be required to remove all equipment & furniture within two weeks of the award of the contract. The contract will be awarded to a single bidder. The equipment & furniture will be available for review after the pre-bid conference & at other periods to be announced at the pre-bid conference.

No bid may be withdrawn after the scheduled closing time for receipt of bid for a period of 45 days.

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

Chris Poe, PE
 Director Facilities Planning & Construction
 Beaufort County School District
 1300 King Street
 Beaufort, SC 29901

REQUEST FOR QUOTE

RFP Title: SALE OF SCRAP METAL
 RFP Number: SW-01-10
 Issue Date: 04 Aug 09
 Closing Date: 14 Aug 09 – 5:00pm

Subject to the conditions, provisions & the enclosed specifications, sealed proposals will be received at the location & time stated herein & will be publicly opened & read.

Mailing Address: Hampton County Solid Waste, 2310 Hopewell Road, Brunson, SC 29911, Attn: Solid Waste Manager

Opening/Street Address: Council Chambers, B.T. Deloach Building, 201 Jackson Avenue West, Hampton, SC 29924

Offeror Note: RFP number & title must be shown on outside of the package

Direct Inquires To: John Stanley, Solid Waste Manager, (803) 625-0197, Fax (803) 625-0990, jstanley@hamptoncountysc.org

This solicitation does not commit the County of Hampton to award a contract, to pay any cost incurred in the preparation of the RFP, or to procure or contract for goods or services. It is the responsibility of each offeror to see that the Hampton County Administrative Office receives the RFP on or before the date & time specified for the opening. No RFP will be accepted thereafter. The County assumes no responsibility for delivery of documents that are mailed. Hampton County reserves the right to reject any or all RFP's & waive any informalities & technicalities in the selection process.

Description: SALE OF SURPLUS PROPERTY

Solicitation Number: USC-BVB-1538-DH
Submit Offer By: 8/17/09 – 2:00pm, ET

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

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

Buyer: Damon Hightower

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

NOTICES

INTENT TO SOLE SOURCE

The SC Department of Health & Environmental Control (DHEC) is seeking qualified vendors to provide reagents, supplies & fully automated equipment needed to perform Dried Blood Spot (DBS) analysis of 17-Hydroxyprogesterone for Congenital Adrenal Hyperplasia (CAH), Thyroxine (T4), & Thyroid-Stimulating Hormone (THS) for the DHEC Bureau of Laboratories.

Qualified vendors should contact Juanita Shealy at (803) 898-3483 by August 18, 2009, for additional information.

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"

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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