

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

REQUEST FOR QUALIFICATIONS

Project Title: PROFESSIONAL
ENGINEERING, SURVEYING,
LANDSCAPE ARCHITECTURE
& CONSTRUCTION
MANAGEMENT SERVICES -
INDEFINITE DELIVERY
CONTRACT

RFQ Number: 0001

Deadline: September 18, 2009, 2:00pm

Location: Jasper County Government
Bldg., 358 Third Avenue, Ridge-
land, SC 29936

Description of Project: Jasper County is
soliciting qualification statements
for providing professional engi-
neering, surveying, landscape ar-
chitecture & construction man-
agement services on an "as
needed" basis - indefinite delivery
contract (IDC).

Projects may include surveying,
infrastructure/site improvement &
development, roadway design,
landscape architecture, storm wa-
ter planning, water & sewer de-
sign, construction management,
SCDOT C-Funded projects & traf-
fic study/corridor analysis. The
contract period shall not exceed
two years. For the two year pe-
riod the maximum fee for the IDC
shall be \$300,000 with a maxi-
mum fee of \$100,000 for each de-
livery order on federally/state
funded projects.

Anticipated Construction Cost Range:
\$5,000 – \$1,000,000 per project

**At minimum, proposals shall include the
following:**

1. Description of Professional
Qualifications: Firms must have
experience in one of the following
fields: civil engineering; survey-
ing; construction administration;
construction engineer-

ing/inspection (CEI); or landscape
architecture services, but may
utilize sub-consultants for others.
Firms must be licensed in the
state of South Carolina in their
respective fields. Jasper County
may enter into multiple contracts
with qualified firms.

Statements of professional quali-
fications shall include current &
accurate Federal Standard Form
330. If sub-consultants are to be
used, they must be included in
the form for the proposed team.
Number of pages limited to 20 not
including Form 330, cover letter &
tabs.

2. Rates & Fees: Current hourly
rates & fees shall be submitted in
the RFQ.

Evaluation/Selection Criteria: A selection
committee will evaluate the infor-
mation submitted & may select
three finalists for interviews. The
following criteria shall be used to
evaluate each firm:

- A. Specialized experience &
technical expertise of firm
personnel in connection with
scope of services; 40%
- B. Past record of performance
on County IDC projects of
similar size & scope; 15%
- C. Capability of firm to perform
the work within time limita-
tions, taking into considera-
tion the current & planned
workload of firm; 15%
- D. Innovative cost saving tech-
niques; 15%
- E. Location of proposer in prox-
imity to Ridgeland/Jasper
County; 15%

Number or Copies: Five (5)

Contact Information: Ronnie K. Malphrus,
Deputy Administrator,
Jasper County, PO Box 1149,
358 Third Avenue, Ridgeland,
SC, 29936, (843) 717-3692

CONSTRUCTION MATERIALS TESTING & INSPECTION SERVICES

REQUEST FOR PROPOSALS

Location: Spearman Elementary School,
Easley Hwy., Piedmont, South Carolina

MBK Job No. 6087.07

Information Available:

- Material Quantities
- Construction Schedule per Phas-
ing Plan Sheet LS102
- Plans & Specifications can be re-
viewed at the offices of M.B.
Kahn or on the internet at
www.mbkahn.com. Select Public
Bid Calendar, CM-SC Powders-
ville HS – Bid Invitation, follow
link to drawings. Contact: Bill
Myers, (803) 227-1253 or
bmyers@mbkahn.com

Proposals To Include:

- A Guaranteed cost, Not to exceed
for CMT & for Special Inspec-
tions; Chapter 1 & Chapter 17
- Unit Rates
- Proof of Special Inspectors ap-
proval by Office of School Facili-
ties

Proposal Due Date: Close of Business,
September 2, 2009

Send to: Bill Myers, M. B. Kahn Construc-
tion Co., Inc., 101 Flintlake Rd., Columbia,
SC 29223, bmyers@mbkahn.com

CONSTRUCTION

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: I.D.C. GENERAL
CONSTRUCTION

Project Number: H27-D131-CA

Location: USC Systemwide
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: On-call general construction services for renovations, repairs, restorations & new construction at all University campuses. A minimum of three contracts will be awarded. Contractor will be subject to performance evaluation at the end of each delivery work order

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: N/A

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

Plan Deposit: \$40.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 9/10/09 – 2:00pm

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

Agency/Owner: USC

Name & Title of Agency Coordinator: Pete Holland, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-5815

Fax: (803) 777-8739

Bid Due Date/Time: 9/24/09 – 3:00pm

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

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

Mail Bids To: Same as hand delivery

Project Name: I.D.C. MECHANICAL SERVICES

Project Number: H27-D132-CA

Location: USC Systemwide

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: On-call mechanical services for renovations, repairs, restorations & new construction at all University campuses. A minimum of three contracts will be awarded. Contractor will be subject to performance evaluation at the end of each delivery work order

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: N/A

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

Plan Deposit: \$40.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 9/10/09 – 9:00am

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

Agency/Owner: USC

Name & Title of Agency Coordinator: Pete Holland, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-5815

Fax: (803) 777-8739

Bid Due Date/Time: 9/24/09 – 2:30pm

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

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

Mail Bids To: Same as hand delivery

Project Name: I.D.C. LANDSCAPING SERVICES

Project Number: H27-D133-CA

Location: USC Systemwide

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: On-call landscaping services for renovations, repairs, restorations & new construction at all University campuses. A minimum of three contracts will be awarded. Contractor will be subject to performance evaluation at the end of each delivery work order

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: N/A

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

Plan Deposit: \$40.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 9/10/09 – 10:00am

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

Agency/Owner: USC

Name & Title of Agency Coordinator: Ben Coonrod, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-7592

Fax: (803) 777-8739

Bid Due Date/Time: 9/24/09 – 2:00pm

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

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

Mail Bids To: Same as hand delivery

Project Name: INDEFINITE DELIVERY CONTRACT – GENERAL CONSTRUCTION SERVICES

Project Number: H15-D053-PG

Location: College of Charleston

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: General contractor with South Carolina building license will provide construction, repair, renovation and / or restoration services as directed by the College of Charleston, Physical Plant Engineering Department. Cost works will be determined using a multiplier times the unit prices in R.S. Means Repair & Remodeling Cost Data 30th edition (2009). Contractor shall obtain a copy of the R.S. Means Repair & Remodeling Cost Data 30th edition (2009). Maximum delivery order is \$150,000. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: College of Charleston

A/E Contact: Kevin McCray

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

A/E Telephone: (843) 953-8262

A/E Fax: (843) 953-5884

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

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

Plan Deposit: 0.00

Pre-Bid Conf./Site Visit: None

Agency/Owner: College of Charleston

Name & Title of Agency Coordinator: Kevin McCray, Project Manager

Address: 133 Calhoun St., Charleston, SC 29401

Telephone: (843) 953-8262

Fax: (843) 953-5884

E-mail: mccrayk@cofc.edu

Bid Due Date/Time: 9/8/09 – 2:45pm

Place: College of Charleston, Physical Plant, Room 209

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

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

Project Name: INDEFINITE DELIVERY CONTRACT – MECHANICAL CONSTRUCTION SERVICES

Project Number: H15-D052-PG

Location: College of Charleston

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes
Description of Project: Mechanical contractor with Air Conditioning, Heating & Plumbing Licenses will provide mechanical construction, repair & renovation services on an as-needed basis as directed by the College of Charleston Engineering Department. Cost works will be determined using a multiplier times the unit prices in R.S. Means Repair & Remodeling Cost Data 30th edition (2009). Contractor shall obtain a copy of the R.S. Means Repair & Remodeling Cost Data 30th edition (2009). Maximum delivery order is \$150,000. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: College of Charleston
A/E Contact: Kevin McCray
A/E Address: 133 Calhoun St., Charleston, SC 29401

A/E Telephone: (843) 953-8262

A/E Fax: (843) 953-5884

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

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

Plan Deposit: 0.00

Pre-Bid Conf./Site Visit: None

Agency/Owner: College of Charleston
Name & Title of Agency Coordinator: Kevin McCray, Project Manager
Address: 133 Calhoun St., Charleston, SC 29401

Telephone: (843) 953-8262

Fax: (843) 953-5884

E-mail: mccrayk@cofc.edu

Bid Due Date/Time: 9/8/09 – 2:00pm

Place: College of Charleston, Physical Plant, Room 209

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

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

Project Name: NORTH HARTSVILLE ELEMENTARY SCHOOL PARKING LOT

Project Number: 0910-08

Location: 110 School Dr., Hartsville, SC 29550

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: To provide all labor & materials, including testing, for the construction of a 12-space parking lot

Architect/Engineer: D. C. Barbot & Associates

A/E Address: 401 National Cemetery Rd., Florence, SC 29505

A/E Telephone: (843) 662--8405

Plans May Be Obtained From: Nan Johnson, Procurement Specialist, Darlington County School District, 120 East Smith Ave., Darlington, SC 29532, phone (843) 398-2272

Pre-Bid Conf./Site Visit: None

Agency/Owner: Darlington County School District

Name & Title of Agency Coordinator: Nan Johnson, Procurement Specialist

Address: 120 East Smith Ave., Darlington, SC 29532

Telephone: (843) 398-2272

Fax: (843) 398-2240

E-mail: nani@darlington.k12.sc.us

Bid Due Date/Time: 9/16/09 – 1:00pm

Place: Darlington County School District Office, 120 East Smith Ave., Darlington, SC 29532

Hand Deliver Bids To: Darlington County School District, Attn.: Nan Johnson, 120 East Smith Ave., Darlington, SC 29532

Mail Bids To: Darlington County School District, Attn.: Nan Johnson, 120 East Smith Ave., Darlington, SC 29532

Project Name: FIRE STATION BAYS

Project Number: 09-Fire Bay

Location: Fairfield County

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Install metal building to existing fire station

Architect/Engineer: N/A

Site Visit: Mandatory. Each bidder must contact Tony Hill, Fire Marshal, at (803) 712-1070 between 8:00am & 4:00pm to schedule a site visit before 9/10/09

Agency/Owner: Fairfield County Council

Name & Title of Agency Coordinator: Sheila Pickett, Director of Procurement

Address: 350 Columbia Rd., Winnsboro, SC 29180

Telephone: (803) 635-1415

Fax: (803) 635-5969

E-mail: spickett@fairfieldsc.com

Bid Due Date/Time: Tuesday, 9/15/09 – 10:30am

Place: Fairfield County Government Complex, 350 Columbia Rd., Winnsboro, SC 29180

Project Name: WATERLINE IMPROVEMENTS

Project Number: 2090057GD

Location: North Myrtle Beach

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Waterline improvements

Architect/Engineer: N/A

Pre-Bid Conf./Site Visit: None

Bid Due Date/Time: 9/10/09 – 3:00pm

Place: Support Services Building, 1120 Second Ave. South, North Myrtle Beach, SC 29582

Plans on File At: City Hall, 1018 Second Ave. South, North Myrtle Beach, SC 29582

Plans May Be Obtained From: Support Services, 1120 Second Ave. South, North Myrtle Beach, SC 29582

Agency/Owner: City of North Myrtle Beach

Name & Title of Agency Coordinator: Gloria Dix, Purchasing Manager

Address: 1120 Second Ave. South, North Myrtle Beach, SC 29582

Telephone: (843) 280-5529

Hand Deliver Bids To: Support Services Building, 1120 Second Ave. South, North Myrtle Beach, SC 29582

Mail Bids To: Support Services Building, 1120 Second Ave. South, North Myrtle Beach, SC 29582

READVERTISEMENT TO EXTEND BID OPENING DATE

Project Name: BLIND COMMISSION – BUILDING C – FIRE LIFE SAFETY RENOVATIONS / UPGRADE

Project Number: F03-9801-LC

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construction includes providing a new sprinkler system for Building C, installing new ceilings & finishes. Upgrades of bathroom areas & HVAC, electrical & plumbing will be selectively incorporated. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$500,000 - \$1,000,000

Architect/Engineer: CDA Architects

A/E Contact: Curt Davis

A/E Address: 1523 Huger St., Columbia, SC 29201

A/E Telephone: (803) 799-6502

A/E Fax: (803) 799-2014

A/E E-mail: curt@cdaarchitectsinc.com

Plans on File At:

AGC: Columbia

Dodge: Columbia

Plans May Be Obtained From: CDA Architects

Plan Deposit: \$100.00, refundable

Note: A mandatory pre-bid conference: was held on 8/13/09 – 10:00am

Agency/Owner: SC Budget & Control Board – Construction & Planning

Name & Title of Agency Coordinator:
Saied Darvish, Project Manager
Address: 915 South Main St., Columbia,
SC 29201
Telephone: (803) 734-6776
Fax: (803) 734-6815
E-mail: sdarvish@gs.sc.gov
Bid Due Date/Time: 9/1/09 – 1:00pm
Place: Construction & Planning Unit, 915
South Main St., Room 225, Co-
lumbia
Hand Deliver Bids To: SC Budget & Con-
trol Board, Construction & Plan-
ning, Attn.: Saied Darvish, 915
South Main St., Columbia, SC
29201
Mail Bids To: SC Budget & Control Board,
Construction & Planning, Attn.:
Saied Darvish, 915 South Main
St., Columbia, SC 29201

Project Name: SEWER BASIN REPAIR
Project Number: 1
Location: City of Simpsonville
Bid Security Required: No
Performance Bond Required: Yes
Payment Bond Required: No
Description of Project: Point repair of
sanitary sewer line in 38 loca-
tions. Repair of 44 manholes.
Plans May Be Obtained From: City of
Simpsonville Public Works
Plan Deposit: No
Bid Due Date/Time: 9/10/09 – 10:00am
Place: City of Simpsonville Public Works,
110 Woodside Park Dr., Simp-
sonville, SC 29681
Agency/Owner: City of Simpsonville
Name of Agency Coordinator: Jay Craw-
ford
Address: City of Simpsonville Public
Works, 110 Woodside Park Dr.,
Simpsonville, SC 29681
Telephone: (864) 967-9531
Email: [jcraw-
ford@simsonvillepublicworks.org](mailto:jcrawford@simsonvillepublicworks.org)
Hand Deliver Bids To:

**18 MILE CREEK
MIDDLE TRUNK
SEWER EXTENSION**

Separate Sealed Bids for the 18 Mile
Creek Middle Trunk Sewer Extension will be
received by the Pickens County Purchasing
Department at the Pickens County Admini-
stration Building Auditorium on September
15, 2009, until 2:00pm, at which time &
place all bids will be publicly opened & read
aloud.

**Each Bid Must Be Submitted In A Sealed
Envelope** addressed to Pickens County
Purchasing Department. Each sealed enve-
lope containing a bid must be plainly
marked on the outside as "18 Mile Creek
Middle Trunk Sewer Extension – Bid No.
002-09". Bidders must be licensed general
contractors in the State of South Carolina

with a WL or WP Classification. The license
number & bid number must be placed on
the exterior of the sealed envelope & on the
bid documents. A sealed envelope without
license & bid numbers will not be opened.

The Work Is As Follows: Construct
± 27,000 L.F. of gravity sewer main with
varying line sizes, creek crossings, & jack &
bore road crossings as detailed on the
drawings & specifications, including all inci-
dental work required for completing the
work as depicted on the drawings.

**Contract Documents, Including Draw-
ings & Specifications,** are on file at the
office of Hulsey McCormick & Wallace, Inc.,
104 Clair Drive, Piedmont, SC 29673.

**Copies Of The Contract Documents May
Be Obtained** by depositing \$150.00 with
Hulsey McCormick & Wallace, Inc.,
(864) 269-0890, for each set of documents
so obtained. This deposit is nonrefundable.

A Certified Check Or Bank Draft payable
to the order of Pickens County, South Caro-
lina, negotiable U.S. Government bonds at
par value, or a satisfactory bid bond exe-
cuted by the bidder & an accepted surety in
an amount equal to five percent (5%) of the
total of the bid shall be submitted with each
bid.

Bidder Qualifications, including recent
experience in gravity sewer line construc-
tion, will be considered in awarding the
contract.

**A Mandatory Pre-Bid Conference Will Be
Held** at the Pickens County Administration
Building Auditorium on September 3, 2009,
at 2:00pm. All bidders are required to attend
& review the plans & specifications with the
owner & engineer & to discuss the coordi-
nation of construction.

Attention Is Called To The Fact that not
less than the minimum salaries & wages set
forth in the contract documents must be
paid on this project, & that the contractor
must ensure that employees & applicants
for employment are not discriminated
against because of their race, color, relig-
ion, sex or natural origin.

Pickens County Reserves The Right to
reject any or all bids, to waive any informali-
ties or technicalities in the bidding, or to re-
advertise at their discretion.

Bids May Be Held By Pickens County for
a period not to exceed 90 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.

**ACCESS & WIDENING
OF BANKS ROAD
FOR FORT MILL MIDDLE SCHOOL**

BID 1900

York County Is Seeking Sealed Bids for
the construction of Ft. Mill Middle School
site#4 access & widening of Banks Rd.
There will not be a pre-bid conference for
the project. Project manuals & plans will be
available on Monday, August 31, 2009, for
\$120.00. Plans & manuals will not be
mailed. Contact Sheila Vines at (803) 980-
4970 for plan pickup. Bid documents can be
viewed at the AGC, Dodge Reports & His-
panic Contractors Association in Charlotte,
NC & Columbia, SC.

Questions concerning this bid are to be
submitted in writing to Richard Capps, via
postal delivery to STV/Ralph Whitehead
Associates, 454 S. Anderson Rd, Suite 3,
BTC 517, Rock Hill, SC 29730 or faxed to
(803) 980-4099. The deadline for receipt of
questions is Wednesday, September 9,
2009 by 5:00pm.

Bids Will Be Received in the Purchasing
Department, 6 South Congress Street, York
SC 29745, until 3:00pm, local time, on Mon-
day, September 21, 2009, at which time
said bids will be publicly opened & read
aloud.

**LIGHTING SYSTEM RELOCATION
& NEW LIGHTING SYSTEM
AT ATHLETIC FIELDS
IN LANCASTER COUNTY**

**The Joint Recreation Commission For
Lancaster County Is Seeking Bids** on the
relocation of existing lighting systems for a
soccer field & youth baseball field & is also
requesting alternate proposals for the con-
struction of new lighting systems for a soc-
cer field & youth baseball field located in the
Buford Community of Lancaster County.

Requirements For The Proposals may be
obtained from Lancaster County Parks &
Recreation, PO Box 243, Lancaster, SC
29721, (803) 285-5545.

Proposals Are Due by 10:00am, on Sep-
tember 28, 2009.

**TRANSFER STATION
EXPANSION
FOR LANCASTER, SC**

Sealed Bids Will Be Received by City of
Lancaster, SC, on September 16, 2009,
until 2:00pm, for construction of a Solid
Waste Transfer Station Expansion, at which
time they will be publicly opened & read
aloud at Lancaster City Hall, 216 South
Catawba St., Lancaster, SC 29631.

Bids Must Be Submitted on the complete project & must be enclosed in a sealed envelope addressed to City of Lancaster. The outside of the envelope must be marked "Bid for Solid Waste Transfer Station Expansion." The envelope must also bear on the outside the name of the bidder, bidder's address, & bidder's license number. All bids must be made on blank forms provided & included in the bound document or as provided by addendum prior to bid.

The Work Will Consist of the expansion of an existing solid waste transfer station to include a new concrete tipping floor, exterior loading area, associated retaining walls, fencing, new scale house, coordination of installation of new scale & relocation of an existing scale, design & construction of the transfer station & new access drive & handicap parking. Alternate #1 includes expanding the depth of the transfer station by 17' 6". Alternate #2 includes providing & installing an overhead door.

Each Proposal Shall Be Accompanied by a cash deposit or certified check, drawn on a bank or trust company insured by the Federal Deposit Insurance Corporation, in an amount equal to not less than five percent of the proposal. In lieu thereof, the bidder may offer a bid bond of five percent of the bid prepared on the bid bond form contained within the contract documents or a surety company's standard bid bond form, duly executed by the bidder as principal & executed by a surety company licensed under the laws of South Carolina to execute such bonds & listed in the latest issue of U.S. Treasury Circular 570, conditioned that the surety will, upon demand, forthwith make payment to the obligee upon said bond if the bidder fails to execute the contract in accordance with the bid bond. Said deposit shall be retained by the Owner as liquidated damages in event of failure of the successful bidder to execute the contract within ten days after the award or to give satisfactory surety as required by law.

Plans & Specifications & Contract Documents May Be Examined At:

- W.K. Dickson & Co., Inc.,
401 4th Street SW- Suite 201,
Hickory, NC 28602
- AGC: Greenville, SC
- F.W. Dodge: Greenville, SC.

Plans, Specifications, & Contract Documents Are Available for bidding on request from the engineer at a cost of \$250.00. Cost is non-refundable. Checks are to be made payable to W.K. Dickson & Co., Inc.

No Bid May Be Withdrawn after the scheduled closing time for the receipt of bids for a period of 90 days.

Bidders Must Comply with the President's Executive Order No. 11246, as amended,

which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. The contractor shall comply with the Department of Labor Safety & Health Regulations for construction promulgated under the Occupational Safety & Health Act of 1970 (PL91-596) & under Section 107 of the Contract Work Hours & Safety Standards Act (PL91-54), or latest revisions.

General Contractors Are Notified that "An Act to Regulate the Practice of General & Mechanical Contracting" in South Carolina will be observed in receiving bids & awarding general contracts.

All Qualification Packages, per Paragraph 10. of the Instructions to Bidders, must be submitted at least seven days prior to the advertised bid date.

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

**TOILETS & SIDING
FOR ANDERSON
HOUSING AUTHORITY**

INVITATION TO BID

Bids For Furnishing All Labor, Material, Equipment & Services Required for the work known as HUD Capital Funds Project SC37501-09 (Toilets, siding), Anderson, South Carolina, will be received until 2:00pm, local time, on September 30, 2009, at the office of the Housing Authority indicated below. At this time & place all bids received will be publicly opened & read aloud.

A Mandatory Pre-Bid Walk Through Will Be Held at 10:00am, on September 16, 2009, at the Housing Authority Office. Without force & effect on the bidding documents & the proposed contract documents, the work required is briefly described as the replacement of 256 toilets with new power flush toilets in various public housing sites & the replacement of vinyl siding at one (1) public housing site. All work is in Anderson, SC. The work required is fully described in the bidding documents consisting of the project manual.

Proposed Contract Forms & Project Manual Are On File in the office of the PHA.

Each Bid (Over \$100,000.) Shall Include Bid Guaranty in an amount equal to five percent of the bid. Provide guaranty as a certified check or bank draft payable to the PHA; US government bonds, or as a properly executed bid bond with surety acceptable to the PHA.. A surety company executing the bid bond must be authorized to transact business in the project state, &

must appear on the most current U.S. Treasury Department's Circular No. 570. The successful bidder may be required to provide satisfactory performance & payment bonds prior to execution of the agreement.

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

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

1. A fully completed Form HUD-5369-A, "Representations, Certifications & Other Statements of Bidders"
2. Bidder's Construction Experience Statement
3. Non-Collusive Affidavit
4. Bid Guaranty (If bid exceeds \$100,000.00)

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

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

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

**CONSULTANT /
PROFESSIONAL
SERVICES**

**FACILITY ASSESSMENT
& SUB-METERING
FEASIBILITY STUDY**

The South Carolina Budget and Control Board is working on numerous initiatives to reduce energy consumption in State buildings. One of these initiatives is exploring the feasibility of sub-metering multi-tenant buildings, data rooms, & server rooms to provide more accurate monitoring & billing of these locations.

The South Carolina Energy Office of the South Carolina Budget and Control Board are searching for reputable, certified companies to provide presentations about their ability to (1) install sub-meters in highly

complex multi-tenant buildings or facilities that receive district energy (chilled water/steam) from the State; (2) conduct thorough facility engineering assessments on facilities & equipment that consumes energy, & (3) document detailed facilities data in a State-provided database.

Information gathered from these presentations will potentially be used to prepare a solicitation. Please note that by providing a presentation or participating in this process, you are not guaranteed any contract awards. If your company is interested in participating, please schedule your presentation with the following point of contact by 11:00am, 4 September 2009.

Please contact: Ralph Jenkins, South Carolina Energy Office, (803) 737-9854, rjenkins@energy.sc.gov

Description: CONVERSION OF NEWSPAPER PAGES ON MICROFILM INTO DIGITAL FORMATS WITH METADATA

Solicitation Number: USC-RFP-1545-CJ

Delivery Point: Columbia, SC

Submit Proposal By: 9/17/09 – 3:00pm.

Not a public bid opening

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

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

Buyer: Charles Johnson

REQUEST FOR QUALIFICATIONS

Description: PROFESSIONAL SERVICES TO DEVELOP A FORM-BASED CODE FOR UNINCORPORATED BEAUFORT COUNTY, THE CITY OF BEAUFORT, THE TOWN OF PORT ROYAL & SEVERAL REDEVELOPMENT DISTRICTS WITHIN THE TOWN OF HILTON HEAD

Solicitation Number: 3918/100926

Delivery Point: Beaufort, SC

Submit Offer By: 9/29/09 – 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, phone (843) 470-2740 or E-mail dthomas@bcgov.net

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

Download Solicitation From: www.bcgov.net

GRANT CONSULTANT FOR CHESTER SCHOOLS

REQUEST FOR PROPOSALS

The Chester County School District is seeking sealed, competitive RFP's for "A Grant Project Consultant" from qualified companies.

Request for Proposals shall be accepted by Jim Funderburk until 5:00pm, September 15, 2009, at which time they will be publicly opened. Proposals will not be accepted after the above date & time. Proposals must be clearly marked "Grant Project Consultant #2010-0001-REM." Offerors shall submit one original & five copies of their proposal.

The Chester County School District will not be responsible for any cost associated in preparing proposals. Proposals received after the cut-off time will be returned unopened.

Proposals shall remain firm for a period of 90 calendar days. The School District of Chester County reserves the right to accept or reject any / all proposals, to negotiate with all qualified offerors, or to cancel in part or in its entirety this solicitation & to waive any informalities, if in the best interest of the District.

To obtain a copy of this solicitation, E-mail Sue Cauthen, Grant Coordinator, at scauthen@chester.k12.sc.us or call (803) 581-9555. Requestors must include their company name, address, fax & telephone number.

Bid Name: HEALTH CARE BENEFITS CONSULTANT – SEALED PROPOSALS

Description: Dorchester County, SC, invites sealed proposals from qualified independent health care consultants to develop a health care strategy, prepare bid specifications & support the County staff in executing the benefits plan. Our goal is to select a consultant with expertise in employee benefits who can provide benefit options supported by decision driving analysis.

Bid Notice Number: 2010-1301-3309-04

Location: St. George, SC

Closing Date/Time: Thursday, September 10, 2009, at 3:00pm, local time

Place: Dorchester County Purchasing Dept., 201 Johnston St., St. George, SC 29477

Specifications/Bid Package: Purchasing Department, (843) 563-0142 or (843) 832-0142

Project Contact: Lee Moulder, Budget & Finance Director, (843) 563-0228 or (843) 832-0228

Buyer: S.G. Stephens, Jr., CPPO, Procurement Director, sste-phensir@dorchestercounty.net

Website:

www.dorchestercounty.net/Procurement.htm

EQUIPMENT

MARKET-DRIVEN ADJUSTMENTS TO STATE VEHICLE CONTRACTING IN 2009

The current vehicle market has raised concerns at the State Procurement Office regarding ongoing performance obligations of previous & existing statewide term vehicle contracts as well as strategic sourcing for vehicles in 2009. As a result, a significant adjustment has been made to the approach for soliciting cab & chassis.

Interested parties should go to <http://www.mmo.sc.gov/MMO/contract/cbidup.doc> for more information. This time-sensitive information is of particular interest to procurement officials, fleet managers, & vehicle vendors.

Description: MICRO PLATE READER, SYNERGY MX MONO BASED, ALTERNATES MAY BE CONSIDERED

Solicitation Number: 7046

Delivery Point: Clemson, SC

Submit Offer By: 9/8/09 – 3:00pm

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

Direct Non-Technical Inquiries To: Lois Rochester, lroches@clemson.edu

Direct Technical Inquiries To Buyer: Ellen Gideon, (864) 656-4035 or egideon@clemson.edu

Download Solicitation From: <http://www.clemson.edu/cfo/procurement/index.html>

Description: E.O.D. PROTECTIVE WEAR & EQUIPMENT

Solicitation Number: 09/10-035-ARO-003

Delivery Point: Columbia, SC

Submit Offer By: 9/11/09 – 11:00am

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

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

Download Solicitation From: www.sled.sc.gov

Description: AIRCRAFT COCKPIT INSTRUMENTATION TRAINER
Solicitation Number: 090827-035-114PT-09/03/09
Delivery Point: Moncks Corner branch of Trident Technical College
Submit Offer By: 9/3/09 – 2:00pm. Not a public bid opening
Purchasing Agency: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabelene Rd., North Charleston, SC
Direct Inquiries to Buyer: Paul M. Turner, CPPB, phone (843) 574-6065 or fax (843) 574-6395 or E-mail paul.turner@tridenttech.edu
Download Solicitation From: http://www.tridenttech.edu/procurement_prcoptions.htm

Description: PASS-THRU HOT FOOD CABINET
Solicitation Number: 374718
Delivery Point: Turbeville Correctional Institution, 1578 Clarence E. Coker Highway 378, Turbeville, SC 29162
Submit Offer By: 9/8/09 – 10:00am. Not a public bid opening
Purchasing Agency: SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, SC 29210
Direct Inquiries to Buyer: Laurie Branham, (803) 896-1934 or branham.laurie@doc.state.sc.us
Download Solicitation From: <https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

Description: PROVIDE ALL MATERIALS, EQUIPMENT & LABOR FOR A 938-H FRONT END LOADER
Details: The above in accordance with the specifications, conditions & provisions as applicable to this solicitation. All prices are to include all applicable shipping costs
Solicitation Number: P10011 – 09/10/09S
Delivery Point: Lexington County
Submit Offer By: 9/10/09 – 3:00pm
Purchasing Entity: Lexington County Administration 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
Download Solicitation From: www.lex-co.com – click on Bid Opportunities

Description: PIANOS
Solicitation Number: 10.19.DH.Q
Delivery Point: Charleston, SC
Submit Offer By: 9/11/09 – 2:00pm
Purchasing Agency: College of Charleston Procurement Office, 160 Calhoun St., Charleston, SC 29424
Direct Inquiries To: College of Charleston Procurement Office, (843) 953-5510
Download Solicitation From: <http://www.cofc.edu/~procure/Solicitations.htm>
Buyer: Debbi Hinson, phone (843) 953-3849 or E-mail hinsond@cofc.edu

Description: DIVE EQUIPMENT
Solicitation Number: 09/10-035-ARO-001
Delivery Point: SLED, 4400 Broad River Rd., Columbia, SC 29210
Submit Offer By: 9/11/09 – 11:00am. Not a public bid opening
Purchasing Agency: South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210
Direct Inquiries/Bid Request to Buyer: Linda McKay, (803) 896-7171 or lmckay@sled.sc.gov
Download Solicitation From: www.sled.sc.gov

Description: TWO (2) SPLIT HEAT PUMP SYSTEMS
Solicitation Number: 1V7308-1
Delivery Point: Beaufort, SC
Site Visit: Strongly recommended, call or email Susan DeFoe, (843) 770-1074, Ext. 229 or finance@codabft.com
Submit Offer By: 9/10/09 – 11:00am
Purchasing Agency: Citizens Opposed to Domestic Abuse, PO Box 1775, Beaufort, SC 29901
Buyer: Susan DeFoe, (843) 770-1074, Ext. 229

FOUR BUSES FOR WILLIAMSBURG COUNTY TRANSIT SYSTEM

The Williamsburg County Transit System is receiving bids for the purchase of four 40 ft., heavy duty buses from a qualified vendor who is willing & able to provide the requested vehicles.

Bids must be received by or before September 25, 2009, 3:00pm, local time, at 2085 Thurgood Marshall Hwy, Kingstree, SC 29556. Bidders will be notified of the bid opening date within twenty-four (24) hours. Specifications will be faxed or e-mailed upon request to all interested bidders.

Further information may be received by calling Marthella Johnson at (843)355-9706 ext. 106 or (84)355-6975.

INFORMATION TECHNOLOGY

Solicitation Name: SOLID WASTE MANAGEMENT SOFTWARE
Solicitation Number: 2009-016
Location: Newberry County, SC
Description Of Project: The County of Newberry is soliciting Requests for Proposals for a software system designed for solid waste management scale operations, reporting & customer accounts receivable billing activities.
Requests For Proposals Shall Be Submitted To: Newberry County Courthouse Annex, PO Box 156 or 1309 College Street, Newberry, SC 29108
Number of Copies: One (1) original & two copies
Deadline for Submittals: Thursday, September 24, 2009 at 3:00pm
Contact Information: 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 [ing](http://www.newberrycounty.net/purchasing).

You may also contact Kyle Nash, Newberry County Public Works Director, at (803) 321-2180.

MAINTENANCE / REPAIR

Description: ASPHALT PAVING SERVICES
Solicitation Number: 2010-004
Delivery Point: Georgetown, SC
Submit Offer By: 9/9/09 – 3:00pm
Purchasing Agency: City of Georgetown, 120 N Frazer St., PO Drawer 939, Georgetown, SC 29440
Buyer: Bonnie L. Infinger, Purchasing Agent, (843) 545-4043
Direct Inquiries To: Will Cook, Engineering Supervisor, (843) 545-4505
Download Solicitation From: www.cogsc.com

Description: REPAIRS TO THERMO-PAK & CLEAVER BROOKS BOILERS
Solicitation No.: 2009-2010-0006
Submit Offer By: 9/14/09 – 2:00pm
Purchasing Entity: Aiken Technical College, 2276 Jefferson Davis Hwy, Graniteville, South Carolina 29829 (Mailing: PO Drawer 696, Aiken, SC 29802
Buyer: Toni Marshall, (803) 593-9954, Ext. 1201, Fax (803) 593-6641, marshall@atc.edu

MINOR CONSTRUCTION

Description: PROVIDE ALL MATERIALS, EQUIPMENT & LABOR FOR REPLACING & RE-KEYING DETENTION CENTER SECURITY LOCKS
Details: The above in accordance with the specifications, conditions & provisions as applicable to this solicitation
Solicitation Number: B10005 – 09/17/09H
Delivery Point: Lexington County
Pre-Bid Conf.: Mandatory. 9/3/09 – 10:00am at the Lexington County Sheriff's Department, 521 Gibson Rd., Lexington, SC 29072
Submit Offer By: 9/17/09 – 3:00pm, ET
Purchasing Entity: Lexington County Procurement Office, County Administration Building, Fifth Floor, 212 South Lake Dr., Ste. 503, Lexington, SC 29072
Direct Inquiries To: Jeffrey A. Hyde, CPPB
Telephone: (803) 785-8166
E-mail: jhyde@lex-co.com
Download Solicitation From: www.lex-co.com

Description: PROVIDE ALL MATERIALS, EQUIPMENT & LABOR FOR THE HOUSING REHABILITATION PROJECT – 1866 CALKS FERRY ROAD
Details: The above in accordance with the specifications, conditions, provisions & work write-up as applicable to this solicitation
Solicitation Number: B10010 – 09/21/09H
Owner: Lexington County
Pre-Bid Conf./Site Visit: 9/8/09 – 9:30am at the residence's location, 1866 Calks Ferry Rd., Lexington, SC 29072
Submit Offer By: 9/21/09 – 3:00pm, ET
Purchasing Entity: Lexington County Procurement Office, County Administration Building, Fifth Floor, 212 South Lake Dr., Ste. 503, Lexington, SC 29072
Direct Inquiries To: Jeffrey A. Hyde, CPPB
Telephone: (803) 785-8166

E-mail: jhyde@lex-co.com
Download Solicitation From: www.lex-co.com

ROOFING FOR WACCAMAW E.O.C.

Waccamaw EOC, Inc., a 501(c) (3) non-profit corporation whose main office is located at 1261 Highway 501 East, Conway, South Carolina, that receives federal & state funding, is requesting sealed bids from businesses to provide general contractor services for roofing replacement.

The solicitation for this service will end at 2:00pm, on Wednesday, September 16, 2009. Interested vendors should contact Ms. Lynda Davis, Procurement Specialist, at (843) 234-4100 for specifications & bid paperwork or see our website at www.weoc.org.

The agency reserves the right to reject any or all offers.

An Equal Opportunity Employer

PRINTING

Description: DAILY PARK PASSPORT ENVELOPES
Solicitation Number: 10-0010
Delivery Point: Columbia
Submit Offer By: 9/16/09 – 2:30pm. Not a public bid opening
Purchasing Agency: SC Dept. of Parks, Recreation & Tourism, Procurement Office, Room 517, 1205 Pendleton St., Columbia, SC 29201
Direct Inquiries To: Brad Wise, (803) 734-0162 for questions about the envelope
Buyer: Lisa Traylor, phone (803) 734-1302 or E-mail ltraylor@scprt.com. Contact her for questions regarding the bid or bid-related questions
Download Solicitation From: <http://www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx>

Description: PRINTING OF ADMISSIONS TIGER TOWN BOUND
Solicitation Number: IT7043
Delivery Point: Clemson, SC
Submit Offer By: 9/8/09 – 3:00pm. Not a public bid opening
Purchasing Agency: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Non-Technical Inquiries To: Lois Rochester, lroches@clemson.edu or (864) 656-5593
Direct Technical Inquiries to Buyer: Lauren Manley, E-mail lmanley@clemson.edu or phone (864) 656-2395
Download Solicitation From: <http://www.clemson.edu/cfo/procurement/advertisedbids.html>

Description: PRINT ON DEMAND DIRECTORY FOR MARKETING AT THE MEDICAL UNIVERSITY HOSPITAL AUTHORITY
Solicitation Number: 546-BR
Delivery Point: Charleston, SC
Submit Offer By: 9/10/09 – 3:00pm
Purchasing Entity: MUSC Hospital Authority, Childrens Hospital, Room 109, Medical Center Purchasing Services Office, 165 Ashley Ave., Charleston, SC 29425
Bid Request: E-mail RedB@musc.edu. Please include your fax number, mailing & E-mail address, & description & solicitation number.
Buyer: Bert S. Red, CPPO, CPPB, Procurement Manager

SERVICES

Description: ANNUAL GROUNDS MAINTENANCE CONTRACT FOR CITADEL'S ALUMNI CENTER & G.S.A. BUILDING
Solicitation No.: T0025-RE-09/21/2009
Site Visit: 9/8/09 – 10:00am
Place: Procurement Services, The Citadel, Central Supply Warehouse, 171 Moultrie St., Charleston, SC
Submit Offer By: 9/21/09 – 3:00pm
Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409
Direct Inquiries To Buyer: Richard Edmondson, (843) 953-5109 or Richard.Edmondson@citadel.edu
Download Solicitation From: <http://www.citadel.edu/procurement/vendors/current-solicitations.html>

Description: RENTAL & CLEANING OF EQUIPMENT
Details: Concerns painting booths & motor oil in body shops
Solicitation Number: 374170
Delivery Point: Various correctional institutions throughout South Carolina
Submit Offer By: 9/15/09 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Direct Inquiries To , Trina Free,
Free.trina@doc.state.sc.us
Buyer: Ruthie H. Bishop, CPPB,
bishop.ruthie@doc.state.sc.us
Download Solicitation From:
<https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

Description: COMPLETE BUILDING SECURITY / FIRE MONITORING & ANNUAL INSPECTION SERVICES FOR DHEC REGION 4 OFFICES IN LAKE CITY & FLORENCE, SC

Solicitation No.: RFQ-09/09/09-JCJ

Site Visit: Contact Brenda Childers, (843) 673-6543, to schedule

Submit Offer By: 9/9/09 – 2:30pm

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

Direct Inquiries To Buyer: James C. Jackson, (803) 898-3472

Bid Request:

www.scdhec.net/procurement

Description: PREVENTIVE MAINTENANCE & REPAIR OF GENERATORS AT VARIOUS FACILITIES IN COLUMBIA, SC AREA

Solicitation Number: 10-IOP-02

Submit Offer By: 9/11/09 – 10:00am

Purchasing Agency: Budget & Control Board, Internal Operations, 1201 Main St., Ste. 700, Columbia, South Carolina 29207

Direct Inquiries To Buyer: Erick Austin, eaustin@io.sc.gov

Download Solicitation From:

<http://www.state.sc.us/dio/OIOSolicitationsAmendmentsNoticesAwards.htm>

Description: EMPLOYEE ASSISTANCE PROGRAM

Solicitation Number: RFP 011-09PL

Delivery Points: Columbia & regional offices throughout South Carolina

Submit Offer By: 9/23/09 – 3:00pm

Purchasing Agency: Dept. of Health & Human Services, 6th Floor, 1801 Main St., Columbia, SC 29201

Bid Request: Phone (803) 898-2595 or E-mail bids@scdhhs.gov

Buyer: Patty H. Larimore

Description: TECHNICAL ASSISTANCE FOR SCHOOL READINESS

Solicitation Number: RFP-20

Delivery Point: Columbia, SC

Submit Offer By: 9/9/09 – 12:00pm

Purchasing Agency: SC Department of Education, Rutledge Building, 1429 Senate St., Room 201-C, Columbia, SC 29201

Direct Inquiries/Bid Request To: Teresa S. Livingston, tsliving@ed.sc.gov or (803) 734-8428 or contact Sheila Kinnard, skinnard@ed.sc.gov

Buyer: Teresa S. Livingston

Description: ONE-TIME BRUSH MANAGEMENT WITHIN THE RIGHT-OF-WAY IN DISTRICT #1, WHICH INCLUDES SUMTER & LEXINGTON COUNTIES

Solicitation Number: SB10091

Pre-Bid Conf.: Non-mandatory. 9/16/09 – 10:00am, ET, at the Richland District #1 Office, 1400 Shop Rd., Columbia. Call (803) 737-6660 for directions

Submit Offer By: 9/30/09 – 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 crookshl@scdot.org

Download Solicitation From:

www.scdot.org/doing/procurement

Description: PROVIDE & INSTALL CARPET AT T.T.C. PALMER CAMPUS

Solicitation Number: 072209-910-174RT-09/11/09

Delivery Point: Trident Technical College, Palmer Campus, 66 Columbus St., Charleston

Site Visit: Yes – not mandatory

Submit Offer By: 9/11/09 – 2:00pm, EDT. Not a public bid opening

Purchasing Entity: Trident Technical College, Purchasing Office, Ste. G, Bldg. 940, 2050 Mabelene Rd., North Charleston, SC

Direct Inquiries to Buyer: Bob Tyner, robert.tyner@tridenttech.edu or (843) 574-6279

Download Solicitation From:

http://www.tridenttech.edu/procurement_prclistings.htm

Description: STUDENT ACCIDENT INSURANCE

Solicitation No.: 2009-2010-0004

Delivery Point: 2276 Jefferson Davis Hwy., Graniteville, SC 29829

Submit Offer By: 9/14/09 – 2:00pm

Purchasing Agency: Aiken Technical College, Administration Bldg. (Bldg. 100), Room 123, 2276 Jefferson Davis Hwy, Graniteville, SC 29829 or PO Drawer 696, Aiken, SC 29802

Bid Request to Buyer: Toni C. Marshall, CPPB

Telephone: (803) 593-9231, Ext. 1201

E-mail: marshall@atc.edu

Description: CHARTERED BUS SERVICE FOR ATHLETIC TEAMS

Solicitation Number: IFB-LA-186-09/08/09

Delivery Point: Lander University, Greenwood

Submit Offer By: 9/8/09 – 3:00pm

Purchasing Entity: Lander University, Procurement Services, Room 226, Facilities Operations, 204 West Henrietta Ave, Greenwood, SC 29649

Direct Inquiries/Bid Request to Buyer:

Lois Amick, phone (864) 388-

8899 or fax (864) 388-8127

or E-mail lamick@lander.edu

Download Solicitation From:

<http://www.lander.edu/procurement/solicitations>

Project: CHARLES LEA CENTER GROUNDS MAINTENANCE

Solicitation Number: 947

Delivery Point: Spartanburg

Receipt of Bids: Bids will be accepted at the Charles Lea Center at 195 Burdette St., Spartanburg, SC 29307, until 10:00am, Monday, 9/28/09

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

Owner: Charles Lea Center

VENDING MACHINES FOR CITY OF COLUMBIA'S CHARLES R. DREW WELLNESS CENTER

The City of Columbia is requesting bids from qualified vendors for Vending Machines – Snacks and/or Beverages for Charles R. Drew Wellness Center.

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: 0003-09-10

Bid Number: 9/17/09 – 3:00pm

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

SUPPLIES

Description: UNDERGARMENT T-SHIRTS

Solicitation Number: 5400001127

Submit Offer By: 9/18/09 – 11:00am

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

Buyer: Deloris Sweeper

Email: sweeperd@dnr.sc.gov

Phone: (803) 734-4036

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001127>

Description: CONCRETE BRIDGE, HS20-44, 110-FT. PRESTRESSED REINFORCED WITH INTERIOR & EXTERIOR SLABS FOR A 33-FT. ROADWAY – S-13-82 – JOHNSON ROAD OVER ROCKY CREEK

Solicitation Number: SB10092

Delivery Point: Chesterfield County

Submit Offer By: 9/22/09 – 10:00am, ET

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

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

Buyer: Lane Crooks, CPPB, (803) 737-1485 or E-mail

crookshi@scdot.org

Download Solicitation From:

www.scdot.org/doing/procurement

Description: STONE AGGREGATE

Solicitation Number: 7045

Delivery Point: Clemson, SC

Submit Offer By: 9/15/09 – 3:00pm

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

Direct Non-Technical Inquiries To: Lois Rochester, lroches@clemson.edu or (864) 656-5593

Direct Technical Questions to Buyer: Mike Nebesky, (864) 656-2067 or nebesky@clemson.edu

Download Solicitation From:

<http://www.clemson.edu/cfo/procurement/index.html>

Description: DREAGER DIVE SUPPLIES

Solicitation Number: 09/10-035-ARO-002

Delivery Point: SLED, 4400 Broad River Rd., Columbia, SC 29210

Submit Offer By: 9/11/09 – 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: CHARLESTON COUNTY SCHOOL DISTRICT IS SEEKING QUOTES FOR TEXAS INSTRUMENT TI-108 CALCULATORS

Solicitation Number: Q1003

Delivery Point: Charleston County

Submit Offer By: 9/2/09 – 3:00pm, ET

Purchasing Entity: Charleston County School District, Procurement Services, 3999 Bridge View Dr., North Charleston, SC 29405

Direct Inquiries to Buyer: Janette Crosby

Telephone: (843) 566-8881

Download Solicitation From:

<http://www.ccsdschools.com>

Description: PROVIDE & DELIVER E.M.S. MEDICAL SUPPLIES, UNDER A TERM CONTRACT

Details: The above in accordance with the specifications, conditions & provisions as applicable to this solicitation. All prices shall include all applicable shipping costs. The contract may be awarded to one or more vendors, whichever is most advantageous to the County

Solicitation Number: C10003 – 09/18/09H

Delivery Point: Lexington County

Submit Offer By: 9/18/09 – 3:00pm, ET

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

Direct Inquiries To: Jeffrey A. Hyde, CPPB

Telephone: (803) 785-8166

E-mail: jhyde@lex-co.com

Download Solicitation From:

www.lex-co.com

FOR SALE

3 USED SCHOOL BUSES

Description: Fort Mill School District is accepting competitive sealed bids for 3 used school buses "as is." Buses must be picked up by winning bidder(s) at time of payment. Payment must be made via certified check or money orders made payable to the Fort Mill School District.

Inspection Time & Date: Inspection will be held at 513 Banks Street, Fort

Mill, SC 29715 on September 3, 2009 at 10:00am.

Submit Sealed Bid No Later Than:

10:00am, September 11, 2009

Bid Opening Location: Fort Mill School District, 120 East Elliott, Fort Mill, SC 29715

Sign Up For The Open Inspection & Direct All Inquiries To: Mr. Marc Vigeant, (803) 802-1998

PINE SAWTIMBER, CHIP-N-SAW, PULPWOOD & TOPWOOD AT MANCHESTER STATE FOREST

Sealed lump sum bids will be accepted until 11:00am, September 8, 2009, by the Manchester State Forest, for the sale of approximately 1,409 board feet of pine sawtimber, Scribner, 11 cords of pine chip-n-saw, 526 cords of pine pulpwood & topwood on approximately 76 acres.

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

CLEMSON UNIVERSITY SURPLUS SEALED BID SALE

Sale Number: 09-07

Sealed bids for excess state property are being accepted until 1:30pm, ET, on September 7, 2009, at Clemson University Surplus Property Warehouse, 108 Silas N. Pearman Blvd., Clemson, SC 29634-5365. Items included in the Surplus Sealed Bid Sale are metal desks, metal file cabinets, printers, TVs, mixing board, Betacam video system, miscellaneous typewriters, wood desks, room dividers, student work station (wood), chairs, refrigerator, etc.

Web Site:

www.clemson.edu/cfo/procurement. Select "Announcements"

Contact: Mike Evett: (864) 656-2092

#1 COPPER WIRE

Re/Wa, formerly Western Carolina Regional Sewer Authority, 670 Mauldin Road Greenville, SC, 29607 is selling surplus items including Approx 750lbs of #1 copper wire beginning on 8/24/09 beginning at 5:30pm. The auction for these items will run until 9/12/09 with the first item's auction ending at 6:00pm.

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

Bids will only be accepted through the web site.

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

#2 COPPER WIRE

Re/Wa, formerly Western Carolina Regional Sewer Authority, 670 Mauldin Road Greenville, SC, 29607 is selling surplus items including Approx 750lbs of #2 copper wire beginning on 8/24/09 beginning at 5:45pm. The auction for these items will run until 9/12/09 with the first item's auction ending at 6:15pm.

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

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

Description: SAND HILLS STATE FOREST IS ACCEPTING SEALED LUMP SUM BIDS FOR THE SALE OF 812 ACRES OF APPROXIMATELY 1,033,726 BOARD FEET OF PINE SAWTIMBER & CHIP-N-SAW & 3,388 CORDS OF PINE PULPWOOD

Site Visit: Any time
Submit Offer By: 9/17/09 – 10:00am
Purchasing Agency: Sand Hills State Forest

For Further Information: Contact Brian Davis, Director, Sand Hills State Forest, PO Box 128, Patrick, SC 29584

Telephone: (843) 498-6478
Fax: (843) 498-6705

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

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

NOTICES

ATTENTION PROFESSIONAL ENGINEERS & SURVEYORS

The SC Council of Engineering & Surveying Societies is accepting applications from qualified engineers for a seat on the SC State Board of Registration for Professional Engineers & Surveyors. The application deadline is September 18, 2009.

More information, including minimum requirements for candidates & application procedure, can be found at <http://www.llr.state.sc.us/Pol/Engineers/PDF/Files/Engineering%20Board%20Member%20Advertisement.pdf>

NOTICE CONCERNING GREENVILLE COUNTY'S FY2009-2010 ROAD IMPROVEMENT PROGRAM

Notice is hereby given that Greenville County intends to procure construction management services, design / build, turn key services for the design & construction of the FY2009-2010 road improvement program. Greenville County intends to procure these services using the competitive sealed proposal method. A copy of the county administrator's determination concerning this intention is available on the county website, http://www.greenvillegov.org/Purchasing/Dept/determination_letter_road_program.pdf or by calling (864) 467-7200.

Any interested persons wishing to comment upon either the use of these services for the design & construction of the Greenville County FY2009-2010 Road Improvement Program, or the procurement of such services using the competitive sealed proposal method, should submit their comments in writing to the Greenville County Council's Committee of the Whole, c/o Clerk to Council, 301 University Ridge, Suite 2400, Greenville, SC 29601-3665, by 2:00pm, EDT, Tuesday, September 1, 2009, in order to be placed upon the agenda for the Greenville County Council's Committee of the Whole Meeting on Tuesday, September 1, 2009. The Council Office will notify the parties about the meeting's time & location."

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

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