

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

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
CONTRACT FOR
ARCHITECTURE, INTERIOR
DESIGN, & RELATED
SERVICES

Project Number: H12-D146-JM

Location: Clemson University

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: Gentry Hall, 191
Old Greenville Hwy., Clemson,
SC 29634-5951

Description of Project: Consulting ser-
vices related to architecture & in-
terior design of various facilities &
assets of Clemson University.
Typical architectural projects in-
clude the design, renovation or
upfit of campus buildings. Interior
design work includes working with
architects, project managers &
users to design & specify furnish-
ings, signage, materials, & fin-
ishes on major & minor projects.
Work typically includes meeting
with users to understand project
needs, the development of alter-
native designs, finalizing work
with specifications & working
drawings, & following through
with observation of installation.
The contract period for an IDC is
limited to two years & may not be
amended to exceed this time
limit. Total fees shall not exceed
\$300,000, excluding reimbursable
expenses. The fee for any indi-

vidual project shall not exceed
\$100,000, excluding reimbursable
expenses. Multiple firms may be
selected for this commission. The
professional may be subject to a
performance appraisal at the
close of the project. Any ques-
tions concerning the terms &
conditions of the proposed con-
tract must be addressed to the
Agency Coordinator listed below.

Description of All Professional Services

Anticipated for Project: Architecture, In-
terior Design. Provide all A/E ser-
vices necessary for a full scope of
potential projects, including feasi-
bility studies, design documenta-
tion through construction docu-
ments & specification preparation,
bidding & construction administra-
tion as required. One feasibility
study anticipated to be assigned
under this contract involves the
design of an inter-faith, memorial
chapel to be located on the main
campus of Clemson University.
Qualification Statements should
highlight experience with similar
chapel projects

Information To Be Submitted In

**Addition to the Current Standard Federal
Forms 254 & 255:** Provide current contact
information for at least three refer-
ences directly relevant to this
project. You may also provide
additional information as neces-
sary to fully inform the selection
committee of the abilities & char-
acteristics of the team. Provide
six Qualification Statements in
standard printed format & one in
electronic format on a Compact
Disc (CD). Each printed copy
should contain a copy of the 254
& 255 forms. The CD is to contain
only one file that is to be in Adobe
Acrobat PDF format. The file is to
be identical in content to the
printed copies

Resume Deadline: 9/28/09 – 4:00pm

Number of Copies: See above

Agency/Owner: Clemson University

Name & Title of Agency Coordinator:
Peter M. Knudsen, AICP, LEED

AP, Assistant Campus Master
Planner

Agency Address: Gentry Hall, 191 Old
Greenville Hwy., Clemson, SC
29634-5951

Agency Phone: (864) 656-1108

Agency Fax: (864) 656-0167

Agency Coordinator E-mail:

pknudse@clemson.edu

Description: PROFESSIONAL SERVICES
FOR SOLID WASTE TRANSFER
STATION FATAL FLAW
ANALYSIS FOR ONE OR MORE
PRE-DETERMINED SITES

Solicitation Number: 3918/100928

Delivery Point: Beaufort, SC

Pre-Proposal Conf.: 9/17/09 – 11:00am in
the Beaufort Industrial Village #2
Conference Room, 102 Industrial
Village Rd., Beaufort, SC 29906-
4291. All offerors are strongly en-
couraged to attend

Submit Offer By: 9/30/09 – 3:00pm

Purchasing Entity: Beaufort County Pur-
chasing Department, 102 Indus-
trial Village Rd., Beaufort Indus-
trial Village, Building 2, Beaufort,
South Carolina 29906

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

Fax Request for Forms/Questions To:

David L. Thomas, (843) 470-2738

Download Solicitation From:

www.bcgov.net

Project Name: INDEFINITE DELIVERY
CONTRACT FOR LAND
SURVEYING SERVICES

Project Number: 456-529

Location: School District of Oconee County

Description: Land surveying services for
the School District of Oconee
County. Firms should submit writ-
ten information about the firm &
qualifications to the School Dis-
trict.

Anticipated Cost Range: \$300,000 over a
two-year period / individual pro-
jects not to exceed \$100,000 per
project.

Description of All Professional Services

Required for Project: Land surveying for property purchases, construction projects & any other surveying work required by the school district. The School District may select one or more firms for this IDC work.

Resume Deadline/Time: 9/22/09 – 2:00pm
Number of Copies: 3

Agency/Owner: School District of Oconee County

Name & Title of Agency Coordinator:
Wayne Putnam, Coordinator of Purchasing

Address: 125 South Cove Rd., Seneca, SC 29672

Phone: (864) 886-4423

Email: waynep@oconee.k12.sc.us

REQUEST FOR QUALIFICATIONS

Project Name: CLASS A BUSINESS & INDUSTRIAL PARK FOR FAIRFIELD COUNTY

Project Number: RFQ 10-0909

Location: Fairfield County

Description: Fairfield County, SC, is requesting Statements of Qualifications from individual firms or a team of firms providing architectural, engineering, geotechnical / environmental & industrial / business park planning services to assist & advise Fairfield County, SC, in preparing a comprehensive land use & project site master plan for the development of a 600-acre Class A Business & Industrial Park. Proposals shall be prepared in accordance with the RFQ instructions which are available by contacting the Fairfield County Procurement Office at the address below.

Resume Deadline/Time: 9/25/09 – 12:00pm

Number of Copies: 7

Agency/Owner: Fairfield County

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

Address: PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180

Phone: (803) 712-6503

Email: spickett@fairfieldsc.com

Website: www.fairfieldsc.com

CONSTRUCTION

Invitation for Construction Bids

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

Project Name: WATEREE RIVER CORRECTIONAL INSTITUTE FARM DAIRY EXPANSION – MILKING CENTER

Project Number: N04-9674-MJ-C

Location: 8200 State Farm Rd., Rembert, SC 29128

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work shall include the fabrication & erection of the milking center, cow holding pen & connection to the existing cow lanes & waste water management system. The milking center consists of a 9,201 SF processing building & a 12,210 SF milking parlor & holding pen. General contractor will be required to coordinate with the milking parlor & milk processing vendors for their installation of the milking equipment & milking systems, as provided by the Department of Corrections. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1,000,000 - \$5,000,000

Architect/Engineer: CDA Architects

A/E Contact: Joseph Guido

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: jguido@cdaarchitectsinc.com

Plans on File At:

AGC: Columbia, Greenville

Dodge: Columbia, Greenville

Other: HCAC, Columbia

Plans May Be Obtained From: A/E

Plan Deposit: \$200.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 9/22/09 – 10:00am

Place: Wateree River Correctional Institution – Agricultural Office

Agency/Owner: SC Dept. of Corrections

Name & Title of Agency Coordinator:
Sharon Scott, Manager for Architectural / Engineering Services

Address: Facilities Management, 4322 Broad River Rd., Columbia, SC 29210

Telephone: (803) 896-1713

Fax: (803) 896-1700

E-mail: scott.sharon@doc.state.sc.us

Bid Due Date/Time: 10/8/09 – 2:00pm

Place: SCDC, Facilities Management, 4322 Broad River Rd., Columbia

Hand Deliver Bids To: SC Department of Corrections, Division of Facilities Management, Attn.: Sharon Scott, 4322 Broad River Rd., Columbia, SC 29210

Mail Bids To: Same as hand delivery

Project Name: LEXINGTON-COLUMBIA FARMERS MARKET RELOCATION – CONFERENCE CENTER

Project Number: P16-9511-MJ-C

Location: Lexington County

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construction of a single-story meeting hall & office building. The building is conventional wood stud construction (2x6), 11,000 SF, with metal panel roofing & exterior veneer, brick masonry, drywall partitions, HVAC, plumbing & electrical. The roof structure is exposed glued-laminated wood trusses & rafters with acoustical metal decking. The building has a 1,400 SF food services component. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$2,000,000 - \$2,500,000

Architect/Engineer: GMK Associates, Inc.

A/E Contact: Anthony Lawrence

A/E Address: 1201 Main St., Ste. 2100, Columbia, SC 29201

A/E Telephone: (803) 256-0000

A/E Fax: (803) 255-7243

A/E E-mail: slawrence@gmka.com

Plans on File At:

AGC: Columbia

Dodge: Columbia

Plans May Be Obtained From: Maxine

Chick, GMK Associates, phone (803) 256-0000 or E-mail

mchick@gmka.com

Plan Deposit: \$200.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 9/17/09 – 2:00pm

Place: SC Department of Agriculture Lab, 1101 Williams St., Columbia

Agency/Owner: SC Department of Agriculture

Agency Coordinator: Frank Spires

Address: 1101 Williams St., Columbia, SC 29201

Telephone: (803) 737-9702

Fax: (803) 737-9703

E-mail: fspires@scda.sc.gov

Bid Due Date/Time: 10/1/09 – 2:00pm

Place: SC Department of Agriculture Lab, 1101 Williams St., Columbia

Hand Deliver Bids To: SC Department of Agriculture, Attn.: Frank Spires,

Williams Street Lab, 1101 Williams St., Columbia, SC 29201

Mail Bids To: SC Department of Agriculture, Attn.: Frank Spires, Williams Street Lab, 1101 Williams St., Columbia, SC 29201

Project Name: S.C.D.O.T. CHEROKEE ENGINEERING BUILDING RE-ROOFING
Project Number: 09-154
Purchasing Dept. Number: SB10087
Location: 1868 Old Georgia Hwy., Gaffney, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Furnish & install a new, standing seam, metal roof on the Cherokee County Engineering Office Building. Contractor may be subject to performance appraisal at close of project.
Architect/Engineer: CDA Architects, Inc.
A/E Contact: Chris Dougan
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: chris@cdaarchitectsinc.com
Plans on File At: SCDOT
Plans May Be Obtained From: Robert Kishline of SCDOT, (803) 737-1298
Plan Deposit: \$0.00
Pre-Bid Conf./Site Visit: None
Agency/Owner: SC Department of Transportation
Name & Title of Agency Coordinator: Robert Kishline, Project Manager
Address: 955 Park St., Columbia, SC 29201
Telephone: (803) 737-1298
Fax: (803) 737-1542
Bid Due Date/Time: 10/1/09 – 10:00am
Place: 955 Park St., Room 101, Columbia
Hand Deliver Bids To: SCDOT, 955 Park St., Room 101, Columbia, SC 29201
Mail Bids To: SCDOT, 955 Park St., Room 101, Columbia, SC 29201

Project Name: COLLEGE OF CHARLESTON – 34 GEORGE STREET TEMPORARY PARKING LOT
Project Number: H15-N101-PG
Location: 34 George St., Charleston, SC 29401
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Construction of a 22-space temporary gravel parking lot enclosed by a brick / iron wall & wood privacy fence. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$80,000-\$120,000
Architect/Engineer: DesignWorks, LC
A/E Contact: Evan Brandon, ASLA

A/E Address: 50 George St., Charleston, SC 29401
A/E Telephone: (843) 723-5525
A/E Fax: (843) 853-3498
A/E E-mail: ebrandon@dwlc.com
Plans On File At:
AGC: Charleston, SC
Dodge: Charleston, SC
Plans May Be Obtained From: Duncan Parnell, 8 Beaufain St., Charleston, SC 29401
Plan Deposit: \$20±
Pre-Bid Conf./Site Visit: Non-mandatory
Pre-Bid Date/Time: 9/15/09 – 2:00pm
Place: Physical Plant, 133 Calhoun St., Charleston, SC 29401
Agency/Owner: College of Charleston
Name & Title of Agency Coordinator: Scott Bradley, Project Coordinator, College of Charleston
Address: 133 Calhoun St., Charleston, SC 29401
Telephone: (843) 953-5550
Fax: (843) 953-5884
E-mail: bradleys@cofc.edu
Bid Closing Date/Time: 9/29/09 – 2:00pm
Place: Physical Plant, 133 Calhoun St., Charleston, SC 29401
Hand Deliver Bids To: Room 101, Physical Plant, 133 Calhoun St., Charleston, SC 29401
Mail Bids To: Physical Plant, 133 Calhoun St., Charleston, SC 29401

Project Name: PUBLIC WORKS BUILDING 2, REQUEST FOR PROPOSALS (RFP)
Project Number: 2009-0004
Location: 100 West End St., Chester, SC 29706-1819
Bid Security Required: No
Performance Bond Required: Yes
Payment Bond Required: No
Description of Project: Provide equipment, labor, material & supervision to construct & build-out a 40 foot wide by 50 foot long by 12 foot minimum height clearance pre-engineered metal building in accordance with the owner-provided drawing.
Bid Submittal Deadline: 9/18/09 – 4:00pm
Place: 100 West End St., Chester, SC 29706-1819
Bid Opening: 9/21/09 – 11:00am
RFP Package Request: Jeff Kerr at jkerr@chester.sc.gov
Agency/Owner: City of Chester
Name & Title of Agency Coordinator: Jeff Kerr, City Administrator
Address: 100 West End St., Chester, SC 29706-1819
Telephone: (803) 581-2123, Ext. 241
Email: jkerr@chester.sc.gov

PROJECT MANAGER FOR GREENVILLE COUNTY'S ROAD IMPROVEMENT PROGRAM

Proposals Will Be Received until 3:00pm, EDT, Tuesday, October 13, 2009, & will be opened in the office of the Greenville County Procurement Services Division, Greenville County Square, 301 University Ridge, Suite 100, Greenville, SC 29601-3660 for the following:

The County Of Greenville, SC, Is Requesting Proposals from experienced firms to act as project manager for the 2009-2010 road improvement program. The project requires a management team capable of coordinating & providing engineering design work, inspection services, pavement traffic marking (striping), road paving assessment, paving, right-of-way acquisition, & road paving repairs & improvements that will encompass approximately thirty-two (32) centerline miles of road & sections of roadway.

A Pre-Proposal Conference Will Be Held on Friday, September 18, 2009, at 9:00am, EDT, Conference ROOM d, County Square, 301 University Ridge, Greenville, Sc.

Proposal Notices May Be Obtained at the Procurement Services office, address stated above, the Greenville County website, www.greenvillecounty.org or by calling (864) 467-7200. Construction Plans are also available on compact discs for a non-refundable cost of \$10.00.

FOREST PARK INFRASTRUCTURE

PROPOSAL NO. 0910-06-01

Notice Is Hereby Given that the City of Spartanburg will receive sealed bids from interested parties for Forest Park Infrastructure. Bids are invited for demolition, grading, drainage & erosion control related to the following:

- Installation of a 16' wide by 1000' long, paved alley including roll curb & associated lot grading
- Collins Avenue realignment
- Installation of 620 lf of 8" gravity sewer & associated lot services

A Certified Check Or Bank Draft payable to the City of Spartanburg, negotiable U. S. Bonds (at par value) or a satisfactory bid bond executed by the bidder & an acceptable surety in an amount equal to five percent (5%) of the total bid shall be submitted with each bid.

The Certified Check Will Be Returned to the successful bidder after the contract has been executed & the necessary "Bond for Construction" on the form prescribed attached to the specifications & contract has

been furnished. The checks of the unsuccessful bidders will be returned after the contract has been awarded.

Contract Documents May Be Examined at the offices of the Owner, City of Spartanburg, or Associated General Contractors in Greenville, SC & Charlotte, NC & F. W. Dodge Company in Greenville & Columbia, South Carolina.

The Bidder To Whom The Contract Is Awarded will be required to furnish a corporate surety bond in a sum equal to one hundred percent (100%) of the amount of the proposal or bid.

Attention Is Called to the fact that not less than the minimum salaries & wages as 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, religion, sex or national origin.

The City Of Spartanburg Reserves The Right to reject any & all bids or to waive any informality in the bidding. Bids may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids & investigating the qualifications of bidder(s), prior to awarding of the contract.

Complete Bid Packages Will Be Available starting on Thursday September 10, 2009, after 2:00pm. Interested parties should contact the Procurement Office at (864) 596-2790 to request a complete package. Details of the Request for Bids can also be obtained through the City's Procurement web page located at www.cityofspartanburg.org. Follow the link for Invitation for Bids.

Bids Must Be Submitted to Carl F. Wright, Procurement & Property Manager, on or before Tuesday, October 6, 2009, at 3:00pm, at City Hall, 145 West Broad Street, Spartanburg, SC, at which time they will be publicly opened in the Training Room, same location.

Questions Regarding Bid Procedures should be directed to Carl Wright, Procurement & Property Manager at 864-596-2790 or cwright@cityofspartanburg.org.

Proposals Can Be Hand Delivered or mailed to City of Spartanburg, Attn.: Procurement & Property Division PO Box 5107, 145 West Broad Street, Spartanburg, SC 29304

Please Show The Following Number on the lower left corner of the outer sealed envelope: Proposal No. 0910-06-01

Project: BRIDGEPOINT DRAINAGE IMPROVEMENT PROJECT

Owner: City of Charleston

Receipt Of Bids: Separate sealed bids for the construction of the above referenced project will be received by the Owner at their office, October 5, 2009, until 2:00pm, local time, at the Department of Public Services, 75 Calhoun Street, Charleston, SC, & at said office will be publicly opened & read aloud.

Project Description: The work will include clearing & grubbing; grading of ditches & ponds; installation of concrete culverts & structures; demolition of existing curb, gutter, & pavement; paving; & miscellaneous items associated with the construction of the drainage improvements at locations as shown in the drawings.

Document Examination: The contract documents may be examined at the following:

- Dodge Room: Charleston, SC
- AGC: Charleston, South Carolina
- City of Charleston Department of Public Service, 75 Calhoun Street, Charleston, SC

Documents Available: Copies of the contract documents may be obtained at the Department of Public Services, Engineering Division, 75 Calhoun St., 3rd Floor, Charleston, South Carolina.

Deposit: No deposit will be required for the first set of contract documents taken. Additional sets will require a \$50.00 non-refundable deposit.

Security: Each bid must be accompanied by a certified check of the bidder, or by a bid bond made payable to the Owner, for an amount equal to not less than 5% of the total bid as a guarantee that, if the bid is accepted, the required agreement will be executed & that a 100% performance bond & 100% payment bond will be furnished.

Owner's Rights: The Owner reserves the right to waive any informalities in bidding & to reject all bids if it is in the Owner's best interest to do so. Unless all bids are rejected, award will be to the low responsive, responsible bidder.

WINDSOR LAKE DITCH CAPITAL IMPROVEMENTS FOR RICHLAND COUNTY

Richland County, SC Is Soliciting Sealed & Competitive Bids from qualified Contractors for the Windsor Lake Ditch Capital Improvements.

Sealed Bids Clearly Marked "Windsor Lake CIP; Project Number: RC-CN-465-

0910." shall be accepted by the Richland County Office of Procurement, 2020 Hampton Street, Suite 3064, Columbia, SC 29204, (located on the third floor) until 10:00am, local time, Friday, October 02, 2009. Bids will not be accepted after the above date & time. Bids will be publicly opened & recorded.

A Pre-Bid Meeting Will Be Held at 10:00am, Wednesday, September 23, 2009, at the address indicated above. Attendance is not mandatory but is strongly encouraged.

The Work Consists Of installing storm drain system approximately 350 lf of 36" & 16 lf of 30", with appurtenant catch basins & headwalls.

Complete Plans, Specifications & Contract Documents will be available for inspection in the offices of:

- Office of Procurement, Richland County, SC
- AGC Offices: Columbia, SC
- Hispanic Contractors Association, Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of the Consultant: W.K. Dickson & Co. Inc., 1001 Pinnacle Point Dr, Suite 110, Columbia, SC 29223, (803) 786-4261 upon a non-refundable payment amount of \$75.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

Bids Will Not Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). No bidder may withdraw the bid within one hundred & twenty (120) calendar days after the actual date of the opening & thereof.

Bids Will Not Be Considered unless sealed, accompanied by a bidder's bond, for 5 percent (5%) of the amount of the bid. Bid bond will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory performance & payment bond each in the amount of 100 percent (100%) of the bid.

All Work On The Project Must Be Completed within ninety (90) consecutive calendar days from date of Notice to Proceed.

The Selected Bidder Is Required to make a good faith effort to aid the county in accomplishing its goals. The attainment of goals established for this solicitation is to be measured as a percentage of the total dollar

value of the contract. The goal the Owner has established for this contract is as follows:

- 15% for the Base Offer of the solicitation to be performed by DBE firms
- 20% for the Base Offer of the solicitation to be performed by Local Business

The Project Requirement Will Be Based

On historical availability of references & the contracting officer's determination that the above prescribed percentages of the total project work is available to be performed by DBE'S & local business within the project area.

The County Reserves The Right to accept or reject any & all responses, to waive technicalities & informalities, to negotiate further with the contractor of its choice, & to request additional information, to interview & to make an award deemed in its own best interest. All submittals shall become property of the County & are subject to the Freedom of Information Act (FOIA) regulations

Rodolfo A. Callwood, CPPO, CPPB
Director, Richland County Procurement

MORRIS ISLAND LIGHTHOUSE FOUNDATION STABILIZATION PROJECT, PHASE II

Project Description: The Morris Island Lighthouse, owned by the State of SC, is located approximately one quarter mile off the SW tip of Morris Island, near Charleston, SC, adjacent to Lighthouse Inlet & Folly Beach, SC. The structure, built in 1876, is 158 feet tall & weighs approximately 3,200 tons. It is situated in the edge of the ocean, surrounded by a 72 foot diameter steel coffer dam, installed in 2008, with large stones placed around the outside perimeter to prevent erosion. The steel coffer dam stands 15 feet above low water & extends 30 feet into the sand. The coffer dam sheet piles are interlocked PZ-40, with a coating on the portion above the low water line & cathodic zinc anodes attached to each sheet. The Lighthouse was placed on the National Register of Historic Places in 1982 due to its historical significance. The lighthouse foundation, consisting of 264 wooden piles, a former timber grillage & a concrete pile cap 3 feet thick is in need of repair. The tower currently lists to the NE slightly & has a system of monitoring instruments installed that reports daily to a remote site via modem.

Scope: Proposals are requested from interested firms to provide investigative & engineering services, followed by construction sufficient to provide long term & permanent foundation support for the lighthouse. The work is envisioned to include testing, investigating, engineering, surveying, pressure

and/or jet grouting under the pile cap to encapsulate pilings to depths necessary to insure long term stability, filling inside the coffer dam, capping the coffer dam & any other work necessary to accomplish these tasks. Alternative designs, materials & techniques may be submitted for evaluation. No provision should be made to correct the NE list in the lighthouse. Issues to be addressed in the proposal shall include: mobilization, testing procedures, equipment required, schedule, working techniques, methods, marine worm removal, monitoring during construction, & quality assurance. Firms submitting proposals shall provide the following documentation to aid the Owner's Representatives in reviewing & evaluating the proposals:

1. A statement of Qualifications.
2. A statement of understanding concerning the scope.
3. A project approach.
4. A list of similar projects, complete with references.
5. Resumes of key individuals to be involved, including any consultants, subcontractors or suppliers.
6. A statement from an Engineering Representative endorsing the proposal.
7. Proof of license in the State of South Carolina for this type project.
8. Any other documents showing the proposing firms unique qualifications for providing the services required.

Firms Submitting Should Not Include any pricing with their proposal. Qualified proposing firms will be notified & scheduled for interviews, followed by a request for project pricing. All proposals will be held in confidence.

Submission Instructions: Proposals may be mailed or hand delivered on or before Friday, October 23, 2009, at 12:00pm, to Pat Stormer, Save the Light, Inc., PO Box 12490, Charleston, SC 29422, or Save the Light, Inc., 81 Center Street, Folly Beach, SC 29439. Proposals shall be identified as "Morris Island Lighthouse Foundation Stabilization Project, Phase II" & submitted in six (6) copies, in a sealed envelope. Proposals will be opened in private & evaluated by the Technical Committee of Save the Light, Inc.

Save The Light, Inc., a 501 (c) (3) Non-profit Corporation, with offices at 81 Center Street, Folly Beach, SC 29439, (843) 633-0099, manages the lighthouse under a 99 year lease with the State of SC & receives federal, state & private funding. All funds for this project will be administered by Save the Light, Inc. & the project will be managed by Save the Light, Inc. The successful proposer's plan will be reviewed by the USACE District Engineer & the State Budget & Control Board to insure it does not

compromise the Phase I construction of the cofferdam. Funds are available for this project.

Save The Light, Inc., By Way Of This RFP, does not commit itself to award a contract or pay any costs incurred in the preparation of a proposal. Save the Light, Inc. further reserves the right to accept or reject any or all proposals received or to cancel the entire RFP process.

www.savethelight.org

ADVANCED METERING INFRASTRUCTURE PROJECT FOR TOWN OF CALHOUN FALLS

Sealed Bids For The Advanced Metering Infrastructure (AMI) Project will be received by the Town of Calhoun Falls in their office located at 401 N. Washington Street, Calhoun Falls, SC 29628, until 2:00pm, ET, on October 8, 2009. Immediately thereafter bids will be publicly opened & read.

The Project Consists Of The Construction of the following work: Purchase & Installation of a single tier Advanced Metering Infrastructure (AMI) System & Meters to include the installation of approximately 880 3/4-inch water meters, two 2-inch water meters, two 3 inch water meters & two 6-inch water meters. Project will involve installing the AMI system components, meters within existing setters, installing re-setters, lowering & relocating meters where necessary, some new taps to main & new appurtenances such as boxes & lids as required & as directed by the engineer.

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 \$100.00 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 Funded by a loan from the State Revolving Fund & bidders must comply with all applicable state & federal requirements identified in the bid documents.

This Project Is Being Funded through the American Recovery & Reinvestment Act of 2009 (ARRA) (Stimulus Funds). prospective contractors shall follow the "Buy American" provision (Section 1605) of the American Recovery & Reinvestment Act of 2009 (ARRA) & certify that all of the iron, steel & manufactured goods used in the project

were produced in the United States unless a waiver was granted by the U.S. Environmental Protection Agency.

Prospective Contractors Shall Follow the Davis-Bacon & Related Acts (Section 1606) of ARRA which requires all laborers & mechanics employed by contractors & subcontractors be paid wages at rates not less than those listed on the prevailing wage rate contained in the contract documents & that all applicable provisions of the Davis-Bacon & related acts be met.

Prospective Contractors Shall Follow the "Good Faith Efforts" strategies outlined in the "Disadvantaged Business Enterprise (DBE) Compliance" section of the Federal Requirements guide to aid in successfully meeting the DBE requirements. If subcontracts are awarded, the prime contractor will be required to follow the "Good Faith Efforts" strategies outlined in the bid documents & provide required documentation. Prospective bidders must implement procedures that ensure that DBE firms are given opportunities for meaningful participation if subcontracts are awarded. A fair share goal of 3.6% MBE & 2.4% WBE of the funds awarded for prime contracts or subcontracts for supplies, construction, equipment or services, must be made available to organizations owned & controlled by socially & economically disadvantaged individuals, women, disabled Americans, historically black colleges & universities, & minority institutions. Prime contractors must include the fair share goal in their bid documents for subcontracts. Prospective contractors are urged to use the services & assistance of the Small Business Administration & the Minority Business Development Agency of the U.S. Department of Commerce.

The Town Of Calhoun Falls Reserves The Right to waive irregularities & to reject any & all bids.

ADVANCED METERING INFRASTRUCTURE PROJECT FOR TOWN OF IVA

Sealed Bids For The Advanced Metering Infrastructure (AMI) Project will be received by the Town of Iva in their office located at 103 East Jackson Street, Iva, SC 29655, until 10:00am, ET, on October 8, 2009. Immediately thereafter bids will be publicly opened & read.

The project consists of the construction of the following work: Purchase & Installation of a single tier Advanced Metering Infrastructure (AMI) System & Meters to include the installation of approximately 717 3/4-inch water meters & ten 2-inch water meters. Project will involve installing the AMI system components, meters within existing setters, installing re-setters, lowering & relocating meters where necessary,

some new taps to main & new appurtenances such as boxes & lids as required & as directed by the engineer.

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 \$100.00 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 Funded by a loan from the State Revolving Fund & bidders must comply with all applicable state & federal requirements identified in the bid documents.

This Project Is Being Funded through the American Recovery & Reinvestment Act of 2009 (ARRA) (Stimulus Funds). Prospective contractors shall follow the "Buy American" provision (Section 1605) of the American Recovery & Reinvestment Act of 2009 (ARRA) & certify that all of the iron, steel & manufactured goods used in the project were produced in the United States unless a waiver was granted by the U.S. Environmental Protection Agency.

Prospective Contractors Shall Follow the Davis-Bacon & Related Acts (Section 1606) of ARRA which requires all laborers & mechanics employed by contractors & subcontractors be paid wages at rates not less than those listed on the prevailing wage rate contained in the contract documents & that all applicable provisions of the Davis-Bacon & related acts be met.

Prospective Contractors Shall Follow the "Good Faith Efforts" strategies outlined in the "Disadvantaged Business Enterprise (DBE) Compliance" section of the Federal Requirements guide to aid in successfully meeting the DBE requirements. If subcontracts are awarded, the prime contractor will be required to follow the "Good Faith Efforts" strategies outlined in the bid documents & provide required documentation. Prospective bidders must implement procedures that ensure that DBE firms are given opportunities for meaningful participation if subcontracts are awarded. A fair share goal of 3.6% MBE & 2.4% WBE of the funds awarded for prime contracts or subcontracts for supplies, construction, equipment or services, must be made available to organizations owned & controlled by socially & economically disadvantaged individuals, women, disabled Americans, historically black colleges & universities, & minority institutions. Prime contractors must include the fair share goal in their bid documents for

subcontracts. Prospective Contractors are urged to use the services & assistance of the Small Business Administration & the Minority Business Development Agency of the U.S. Department of Commerce.

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

WASTEWATER MANAGEMENT FACILITY – CONTRACT NO. 2, CITY OF FLORENCE, SC

RFQ NO. 2009-38

The City Of Florence Will Receive Applications for bidder prequalification from general contractor & electrical subcontractor at the City / County Complex BB, Purchasing / Contracting Office, 180 N. Irby Street, Room 602, Florence, SC 29501-3431, until 2:00pm, on October 22, 2009, for the performance of the above contract work. No applications will be accepted after this time. Electronic submittals will not be accepted. Three (3) copies of the application & all back-up information shall be submitted.

Contract 2 Work Includes upgrades & new facilities at the existing City of Florence Wastewater Treatment Plant at the end of Stockade Road in the City resulting in a plant expansion from 15 MGD to 18 MGD. The work may include, but may not be limited to, the following:

- Rehabilitate existing Influent Pump Station (IPS), including new influent pumps, new odor control system, associated piping, & related IPS electrical improvements.
- New equalization tank feed pumps in the headworks structure (Alternate Bid Item).
- New prestressed concrete (20 MG) Equalization Tank (Alternate Bid Item).
- Aeration Basins & Blower Building
- Secondary Clarifiers
- Return/Waste Activated Sludge (RAS/WAS) Pumping Facility
- Effluent Pump Station & Electrical Building
- Plant Water Pump Station
- Sludge Gravity Thickener
- Sludge Transfer Pumping Facility
- Grease/septage truck offloading facilities
- Digested Sludge Storage Tank & Pump Station
- Solids Processing Building
- Odor Control Biofilter
- Administration Building
- Main Electrical/Generator/Substation Building
- Miscellaneous related yard piping, electrical & instrumentation work, site improvements, & demolition of existing structures no longer required.

The Prequalified Bidders (General Contractors & Electrical Subcontractors) Will Be Listed in the bid advertisement. Prequalified bidders are hereby notified that the City is pursuing federal grant monies for this project, which if received, may preclude the City's ability to prequalify bidders. Prequalification requirements are included in the application package & include similar experience, opinions of performance history by owners & engineers, & bonding capacity. Applicants may be individual firms or joint venture firms. Each member of joint ventures must meet the specified prequalification experience & performance history requirements.

Minimum Qualification Requirements:

General (Prime) Contracto:r

Minimum of three water or wastewater treatment plant contracts of \$50 to \$100 million on which the Applicant's firm has been the prime contractor that have been under way during the last 10 years. The contracts must include at least one completed water or wastewater treatment plant project with an original contract price of at least \$50 million.

Electrical Subcontractor:

Minimum of three water or wastewater treatment plant contracts on which the Applicant's firm has been the Electrical Subcontractor that have been under way during the last 10 years with an electrical subcontract value of \$5 to \$15 million. The contracts must include at least one completed water or wastewater treatment plant project with an original electrical subcontract price of at least \$10 million.

Bidder Prequalification Application Packages May Be Obtained from Camp Dresser & McKee, Inc. (CDM), 301 South McDowell Street, Suite 512, Charlotte, NC 28204, (704) 342-4546, Fax(704) 342-2296.

A Payment Of \$50.00 in cash or check payable to Camp Dresser & McKee Inc. will be required for each complete set of Bidder Prequalification Application Package. All payments represent production, handling, & shipping cost, & will be non-refundable.

The City Provides Equal Opportunity (EEO) & Disadvantaged Business Enterprise (DBE) participation in contracts to aid in successfully meeting the DBE requirements. Bidders are required to follow the "good faith" strategies outlined in the Supplemental General Conditions for the State Revolving Fund (SRF). Prospective bidders must implement procedures that ensure that DBE firms are given opportunities for meaningful participation if subcontracts are awarded. The DBE goals for this project are MBE 3.6%, WBE 2.4%.

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.

**ADDITION TO EXISTING FACILITY
FOR LOWER SAVANNAH
COUNCIL OF GOVERNMENTS**

The Lower Savannah Council Of Governments (LSCOG) Is Requesting Proposals from qualified design-build firms to provide professional design-build services for the construction of an addition of between 2,000 & 2,700 square feet to its existing facility located at 2748 Wagener Road, Aiken, S. C.

The Selection Of A Firm Will Be Made on the basis of criteria which includes (a) understanding of the project & approach to the provision of the services; (b) experience, financial stability, & ability to perform the required service; (c) ability & willingness to meet time & budget requirements; (d) cost of construction & services, although cost will not be the sole determining factor for award, & (e) related experience on FTA projects as well as ability to comply with ARRA requirements.

You Are Invited To Submit A Proposal in accordance with the requirements specified in the attached package, which contains the selection criteria & other important information.

Note: All companies interested in submitting a proposal to undertake this project must attend an on-site conference to discuss the proposed project & examine the existing structure & site. The pre-proposal conference will be held at the offices of the Lower Savannah Council of Governments, 2748 Wagener Road, Aiken, SC, on September 14, 2009, at 1:00pm.

This Project Will Be Funded Primarily by a grant from the U. S. Federal Transit Administration through the American's Recovery & Reinvestment Act (ARRA). Thus the project will be required to meet all ARRA guidelines as well as FTA construction guidelines. The firm selected must be willing to be completely familiar with FTA & ARRA requirements.

A Copy Of The Full Package is posted on the website of the LSCOG, www.lscog.org; or can be obtained from F. Wayne Rogers, Executive Director, Lower Savannah Council of Governments, PO Box 850, Aiken, SC 29802, (803) 649-7981; fax (803) 649-2248; or email wrogers@lscog.org

Questions Or Requests For Additional Information Must Be Submitted in writing

& received by LSCOG no later than 5:00pm, Thursday, September 24, 2009.

An Original & One Copy Of The Proposal Must Be Received at the offices of Lower Savannah Council of Governments by 3:00pm, September 30, 2009. Late proposals will not be considered. Proposals may only be submitted by mail or hand delivery. No faxed or emailed proposals will be accepted. This solicitation does not commit the LSCOG to award a contract, to pay any costs incurred in the preparation of a proposal or to procure or contract for services.

**CONSULTANT /
PROFESSIONAL
SERVICES**

Description: PROVIDE A QUALITY IMPROVEMENT ORGANIZATION FOR THE SC DEPARTMENT OF HEALTH & HUMAN SERVICES

Solicitation Number: 5400001140

Pre-Proposal Conf.: 9/23/09 – 11:00am

Place: Room J-11, SC Dept. of Health & Human Services, 1801 Main St., Columbia, SC

Submit Offer By: 10/8/09 – 2:30pm

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

Buyer: Georgia Gillens, CPPB

E-mail: ggillens@mno.sc.gov

Telephone: (803) 737-0615

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001140>

EQUIPMENT

Description: VEHICLES – VANS – STATEWIDE CONTRACT

Solicitation Number: 5400001142

Pre-Bid Conf.: 9/15/09 – 3:00pm

Place: Conference Room, Materials Management Office, 1201 Main St., Ste. 600, Columbia, SC 29201

Submit Offer By: 10/2/09 – 11:00am

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

Buyer: Kimber Craig

Email: kcraig@mno.sc.gov

Phone: (803) 737-0648

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001142>

Description: VEHICLES – PICKUP / SUV'S – STATEWIDE TERM CONTRACT

Solicitation Number: 5400001146

Pre-Bid Conf.: 9/15/09 – 9:30am

Place: Conference Room, Materials Management Office, 1201 Main St., Ste. 600, Columbia, SC 29201

Submit Offer By: 10/2/09 – 11:00am

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

Buyer: Gary Hodgjin

E-mail: ghodgin@mmo.sc.gov

Telephone: (803) 737-0620

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001146>

Description: VEHICLES – LAW ENFORCEMENT & SEDANS – STATEWIDE TERM CONTRACT

Solicitation Number: 5400001147

Pre-Bid Conf.: 9/15/09 – 9:30am

Place: Conference Room, Materials Management Office, 1201 Main St., Ste. 600, Columbia, SC 29201

Submit Offer By: 10/2/09 – 11:00am

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

Buyer: Allen Register

Email: aregister@mmo.sc.gov

Phone: (803) 737-3410

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001147>

REVERSE AUCTION

Description: BACKHOE/LOADERS

Solicitation Number: SB10067

Delivery Point: Columbia, SC

Specification Response By: 10/9/09 – 10:00am

Purchasing Agency: SC Department of Transportation, Headquarters, 955 Park St., Columbia, South Carolina 29201

Direct Specification Inquiries/Bid Request To Buyer: Michael A. Burk, (803) 737-1481,

burkma@scdot.org

Direct Bidding Inquiries To: Rebecca Flaherty, BidBridge LLC, (877) 245-8880

Bid Request: (803) 737-1488

Download Solicitation From:

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

Description: FORKLIFT – L.P. GAS POWERED – 10,000 LB. CAPACITY

Solicitation Number: GTC 10-009

Delivery Point: Greenville, SC

Submit Offer By: 9/23/09 – 3:00pm

Purchasing Agency: Greenville Technical College, 506 South Pleasantburg Dr., Bldg. 107, Room 110, Greenville, SC 29607 or PO Box 5616, Greenville, SC 29606

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

Download Solicitation From:

www.gvltec.edu/purchasing

Description: ART STUDIO EQUIPMENT

Solicitation Number: 10.23.DH.Q

Delivery Point: Charleston, SC

Submit Offer By: 9/21/09 – 2:00pm

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

Download Solicitation From:

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

Buyer: Debbi Hinson, phone (843) 953-

3849 or E-mail hinsond@cofc.edu

Description: PHOTOGRAPHY LAB EQUIPMENT

Solicitation Number: 10.22.DH.Q

Delivery Point: Charleston

Submit Offer By: 9/21/09 – 2:00pm

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

Download Solicitation From:

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

Buyer: Debbi Hinson, phone (843) 953-

3849 or E-mail hinsond@cofc.edu

Description: COMPLETE VEHICLE KIT FOR AUTOMOTIVE DEPARTMENT STUDENTS TO BUILD A STREET ROD

Solicitation Number: OC-1-0910

Delivery Point: Orangeburg, SC

Submit Offer By: 9/21/09 – 5:00pm. Not a public bid opening

Purchasing Agency: Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118

Direct Inquiries to Buyer: Scarlet Geddings, phone (803) 535-1243 or fax (803) 535-1388 or E-mail geddinss@octech.edu

Description: FURNISH & INSTALL

NEW GAS CHROMATOGRAPH

Solicitation Number: USC-RFQ-1555-DG

Delivery Point: Columbia

Submit Offer By: 9/14/09 – 9:00am. Not a public bid opening

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

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

Buyer: William (Dennis) Gallman

Description: ATHLETIC FIELD LIGHTING FIXTURES – MATERIALS ONLY

Specifics: The Georgetown County Department of Parks & Recreation has identified the Qualite Sports Lighting, Inc., Pro Series 4x3 fixture – brand name or equal – as meeting the specifications

Solicitation Number: 09-047

Delivery Point: Georgetown, SC

Submit Offer By: Wednesday, 9/23/09 – 3:30pm

Purchasing Agency: County of Georgetown 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:

www.georgetowncountysc.org – select "purchasing," then "current bids"

SOUND SYSTEM FOR DOCK STREET THEATRE

Solicitation Number: 09-B018B.

The City of Charleston is accepting Invitation for Bids for the Sound System for the Dock Street Theatre.

Bids will be received until September 23, 2009, at 11:00am at 288 Meeting St., Ste. 310, Charleston, SC 29401.

The solicitation will be available upon request to & may be obtained by contacting Robin D. Barrett, CPPB, by phone (843) 724-7312, by fax (843) 720-3872, or by mailing to the City of Charleston, Procurement Division, 288 Meeting St., Ste. 310, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, www.charlestoncity.info & then enter the Bidline page.

THEATRICAL LIGHTING FOR DOCK STREET

Solicitation Number: 09-B019B.

The City of Charleston is accepting Invitation for Bids for the Theatrical Lighting for the Dock Street Theatre.

Bids will be received until September 23, 2009, at 11:15am at 288 Meeting St., Ste. 310, Charleston, SC 29310.

The solicitation will be available upon request to & may be obtained by contacting Robin D. Barrett, CPPB, by phone (843) 724-7312, by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 288 Meeting St., Ste. 310, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, www.charlestoncity.info & then enter the Bidline page.

INFORMATION TECHNOLOGY

Description: ITMO: SC MORTGAGE LOG SYSTEM

Solicitation Number: 5400001143

Pre-Proposal Conf.: Non-mandatory, 9/17/09 – 10:00am

Place: SC Consumer Affairs, 3600 Forest Dr., 3rd Floor, Columbia, SC

Submit Offer By: 10/12/09 – 2:30pm

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

Buyer: Debbie Lemmon

Email: dlemmon@itmo.sc.gov

Phone: (803) 896-5236

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001143>

Description: AUTO-CAD / AUTO-DESK EDUCATION MASTER SUITE 2010 EDUCATION NEW SLM 500 PACK – ONE YEAR

Solicitation Number: IT7052

Delivery Point: Clemson, SC

Submit Offer By: 9/17/09 – 3:00pm. Not a public bid opening

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

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

Direct Technical Inquiries to Buyer:

Tammy Crooks, (864) 656-0641

or duncant@clemson.edu

Download Solicitation From:

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

Description: WORK ORDER SYSTEM FOR PUBLIC WORKS DEPARTMENT

Solicitation Number: 1209/101030

Delivery Point: Beaufort, SC

Pre-Proposal Conf.: 9/23/09 – 10:00am in the Beaufort Industrial Village #2 Conference Room, 102 Industrial Village Rd., Beaufort, SC 29906-4291. All offerors are strongly encouraged to attend

Submit Offer By: 10/7/09 – 3:00pm

Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Beaufort Industrial Village, Building 2, Beaufort, South Carolina 29906-4291

Direct Inquiries To: David L. Thomas, phone (843) 470-2739

or E-mail dthomas@bcgov.net

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

Download Solicitation From:

www.bcgov.net

Description: TIME & ATTENDANCE SYSTEM

Solicitation Number: 1209/101031

Delivery Point: Beaufort, SC

Pre-Proposal Conf.: Mandatory. 10/7/09 – 11:00am at the Purchasing Department conference room

Submit Offer By: 10/21/09 – 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) 470-2739

or E-mail dthomas@bcgov.net

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

Download Solicitation From:

www.bcgov.net

MAINTENANCE / REPAIR

Description: VENTILATION SYSTEM REPAIR & IMPROVEMENT AT REDCLIFFE PLANTATION

Solicitation Number: 10-0012

Delivery Point: Beech Island, SC 29842

Site Visit: Mandatory. Contact Joy Raintree, Manager of Redcliffe, 181 Redcliffe Rd., Beech Island, SC 29842, phone (803) 827-1473

Submit Offer By: 9/24/09 – 11:30am. 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: Joy Raintree for questions regarding the work, (803) 827-1473. Contact Lisa Traylor for questions regarding submitting the bid or bid-related questions

Buyer: Lisa Traylor, (803) 734-1302 or

ltraylor@scprt.com

Download Solicitation From:

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

Description: PREPARATION & INSTALLATION OF A T.P.O. ROOF SYSTEM AT THE BERNARD WARSHAW BUILDING IN WALTERBORO

Solicitation Number: FM-25

Delivery Point: Walterboro

Site Visit: Mandatory. Can be scheduled by contacting Ron Shoupe, Facilities Management Director, at (843) 549-6457, Monday through Friday, 8:00am to 5:00pm

Submit Offer By: Wednesday, 9/23/09 – 2:00pm

Purchasing Entity: Colleton County, Attn.: Stacy Langdale, 31 Klein St., Room 208-A, PO Box 157, Walterboro, SC 29488

Direct Inquiries/Bid Request to Buyer:

Stacy Langdale, CPPB, Purchasing Manager, E-mail

slangdale@colletoncounty.org or phone (843) 549-5716

Download Solicitation From:

www.colletoncounty.org - complete Vendor Registration when downloading solicitation to ensure you are contacted regarding any amendments to the bid

MINOR CONSTRUCTION

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: A NEW N.F.P.A. 13D SPRINKLER SYSTEM FOR PLANTERS DRIVE COMMUNITY RESIDENCE

Project Number: E:JUN-09-M-43

Location: 601 Planters Dr., Columbia, SC 29209

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: No**Payment Bond Required:** No

Description of Project: The project work scope includes all materials & labor required to install a new NFPA 13D sprinkler system at Planters Drive Community Residence in Columbia, including preparation of design shop drawings for approval by SC Fire Marshal's Office prior to construction, all permits & fees, including any necessary underground piping & tap fees or other costs from water provider. This is not a State project. For site visit, contact Brad Beasley, (803) 926-8878 (office) or (803) 553-1400 (Cell)

Construction Cost Range: <\$10,000

Architect/Engineer: SCDDSN, Engineering & Planning Division

A/E Contact: Reed Marshall, Project Manager

A/E Address: 3440 Harden St. Ext., Columbia, SC 29203

A/E Telephone: (803) 898-9712

A/E Fax: (803) 898-9653

A/E E-mail: RMarshall@ddsn.sc.gov

Plans on File At:

AGC: Columbia

Dodge: Columbia

Plans May Be Obtained From: SCDDSN, Engineering & Planning Division, Attn.: Deborah Gahagen, phone (803) 898-9796 or E-mail DGahagen@ddsn.sc.gov

Plan Deposit: \$25.00, refundable

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 9/15/09 – 11:00am

Place: 601 Planters Dr., Columbia, SC 29209

Agency/Owner: United Cerebral Palsy of South Carolina, Inc.

Name & Title of Agency Coordinator: Brad Beasley, Associate Executive Director

Address: 3861 Leaphart Rd., Ste. A, West Columbia, SC 29169

Telephone: (803) 926-8878

Fax: (803) 926-1272

E-mail: bbeasley@ucpsc.org

IFQ Due Date/Time: 9/24/09 – 2:00pm

Place: SCDDSN, Room 247, 3440 Harden St. Ext., Columbia

Hand Deliver IFQ To: SCDDSN, Engineering & Planning Division, Attn.: Reed Marshall, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

Mail IFQ To: SCDDSN, Engineering & Planning Division, Attn.: Reed Marshall, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

Project Name: A NEW N.F.P.A. 13D SPRINKLER SYSTEM FOR CHERYL DRIVE COMMUNITY RESIDENCE

Project Number: EJM-09-M-42

Location: 1821 Cheryl Dr., Columbia, SC 29210

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: The project work scope includes all materials & labor required to install a new NFPA 13D sprinkler system at Cheryl Drive Community Residence in Columbia, including preparation of design shop drawings for approval by SC Fire Marshal's Office prior to construction, all permits & fees, including any necessary underground piping & tap fees or other costs from water provider. This is not a State project. For site visit, contact Brad Beasley, (803) 926-8878 (office) or (803) 553-1400 (Cell)

Construction Cost Range: <\$10,000

Architect/Engineer: SCDDSN, Engineering & Planning Division

A/E Contact: Reed Marshall, Project Manager

A/E Address: 3440 Harden St. Ext., Columbia, SC 29203

A/E Telephone: (803) 898-9712

A/E Fax: (803) 898-9653

A/E E-mail: RMarshall@ddsn.sc.gov

Plans on File At:

AGC: Columbia

Dodge: Columbia

Plans May Be Obtained From: SCDDSN, Engineering & Planning Division, Attn.: Deborah Gahagen, phone (803) 898-9796 or E-mail DGahagen@ddsn.sc.gov

Plan Deposit: \$25.00, refundable

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 9/15/09 – 10:00am

Place: 1821 Cheryl Dr., Columbia, SC 29210

Agency/Owner: United Cerebral Palsy of South Carolina, Inc.

Name & Title of Agency Coordinator: Brad Beasley, Associate Executive Director

Address: 3861 Leaphart Rd., Ste. A, West Columbia, SC 29169

Telephone: (803) 926-8878

Fax: (803) 926-1272

E-mail: bbeasley@ucpsc.org

IFQ Due Date/Time: 9/24/09 – 2:00pm

Place: SCDDSN, Room 247, 3440 Harden St. Ext., Columbia

Hand Deliver IFQ To: SCDDSN, Engineering & Planning Division, Attn.: Reed Marshall, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

Mail IFQ To: Same as hand delivery

SIGN CONSTRUCTION FOR TOWN OF PATRICK

RE-BID

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.

Bids must be received by 3:00pm, Wednesday, September 30, 2009, at the Patrick Town Hall.

Interested parties should contact Wendell Perdue, Mayor, at (843) 498-6994 or (843) 307-3025.

SERVICES

Description: PROVIDE A 24-HOUR NURSE ADVICE CALL LINE & A SELF-CARE GUIDE FOR THE STATE HEALTH PLAN

Solicitation Number: N/A

Delivery Point: Columbia

Deadline for Questions: Questions must be submitted in writing & received no later than 9/14/09

Submit Offer By: 9/30/09 – 3:00pm

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

Direct Inquiries To: David H. Quiat, Procurement Officer

Telephone: (803) 734-1525

Description: CRIMINAL BACKGROUND RECORDS CHECKS ON POTENTIAL D.H.E.C. EMPLOYEES

Solicitation No.: RFQ-36913-9/17/09-EMW

Delivery Point: South Carolina

Submit Offer By: 9/17/09 – 2:30pm

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

Bid Request:

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

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

FIXED PRICE BID

Description: DISASTER RESTORATION & WATER CLEAN-UP CONTRACT

Solicitation Number: 7051

Delivery Point: Clemson University

Submit Offer By: 10/7/09 – 3:00pm. Not a public bid opening

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

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

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

Download Solicitation From: www.clemson.edu/cfo/procurement/advertisedbids.html

FIXED PRICE BID

Description: FURNISH LABOR & MECHANICAL TREE SHAKER TO COLLECT CONES AT SAND HILLS STATE FOREST

Solicitation Number: 0805-10 Re-bid

Site Visit: Not mandatory. Bidders are encouraged to inspect site. Contact Brian Davis at (843) 498-6478 to make an appointment

Delivery Point: Cones are to be delivered to Niederhof Forestry Center, 2045 Cotton Hill Rd., Tillman, SC 29943

Submit Offer By: 9/18/09 – 11:00am

Purchasing Entity: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212

Direct Inquiries To: Brian Davis, (843) 498-6478

Buyer: Melissa Fleming, phone (803) 896-8836 or E-mail m Fleming@forestry.state.sc.us

Description: UNDER A TERM CONTRACT, PROVIDE ALL MATERIALS, EQUIPMENT & LABOR FOR EMERGENCY GENERATOR RENTAL SERVICE

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: C10005 – 09/29/09S

Delivery Point: Lexington County

Submit Offer By: 9/29/09 – 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: <http://www.lex-co.com> – click on Bid Opportunities

Description: UNDER A TERM CONTRACT, PROVIDE ALL MATERIALS, EQUIPMENT & LABOR FOR EMERGENCY SUPPLIES

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

Solicitation Number: C10006 – 09/30/09S

Delivery Point: Lexington County

Submit Offer By: 9/30/09 – 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"

REQUEST FOR QUALIFICATIONS

Description: MANAGEMENT OF WOOD POLE INSPECTIONS & TREATMENT FOR THE CITY OF ROCK HILL UTILITIES DEPARTMENT

Solicitation Number: PUR160

Delivery Point: Rock Hill

Pre-Proposal Conf.: Mandatory. 9/18/09 – 10:00am at the City of Rock Hill, Operations Center Conference Room, 349 Columbia Ave., Rock Hill, SC

Submit Offer By: 9/28/09 – 4:00pm

Purchasing Entity: City of Rock Hill, Attn.: Mike Jolly, Utilities Department, PO Box 11706, Rock Hill, SC 29730

Direct Inquiries to Buyer: Mike V. Jolly, PE, (803) 329-5510 or E-mail mjolly@cityofrockhill.com

Bid Request: www.cityofrockhill.com

Description: USED COOKING OIL COLLECTION, TRANSPORTATION & RECYCLING

Specifics: Georgetown County desires to work with residents to reduce household grease from entering the sanitary sewer system by targeting specific materials that can be recycled. As part of this effort, Georgetown County seeks to divert used cooking oil from disposal in the sanitary sewer system through responsible recycling. The County desires the service provider to supply, at no cost, collection containers for used cooking oil at selected

County facilities. The County desires that used cooking oil collected under this RFP be processed as bio-fuel or other approved recycling or reuse activity

Solicitation Number: 09-065

Delivery Points: Collection & transportation from various sites in Georgetown County

Site Visit: Voluntary

Submit Offer By: Wednesday, 9/23/09 – 3:00pm

Purchasing Agency: County of Georgetown 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: www.georgetowncountysc.org – select "purchasing," then "current bids"

Incidental Information: The Georgetown County Detention Center, 2394 Browns Ferry Rd., Georgetown, produces an average of 50-100 gallons of used cooking oil per week. This location is a secured facility & a collection schedule must be approved in advance by facility management & subsequently adhered to by the contractor

YOUTH PROGRAMS FOR GREENVILLE COUNTY WORKFORCE INVESTMENT BOARD

Greenville County Workforce Investment Board (WIB) has prepared its 2009-2010 WIA Youth Request for Proposals (RFP) to solicit applications for Youth Employment & Related Services authorized under Chapter 4 of Title I of the Workforce Investment Act of 1998 (Public Law 105-220). Approximately up to \$500,000 may be available to operate youth programs during the period of November 1, 2009-October 30, 2010.

Copies of the RFP & application documents will be available to the public at <http://www.greenvillewib.com/notices.asp> or by email upon request to Rangel@greenvillegov.org. RFP applications will not be sent by fax.

The deadline for submitting proposals is 3:00pm, on September 30, 2009.

Equal Opportunity Employer/Program.

Joseph Kernell
County Administrator

**WORKERS' COMPENSATION
THIRD PARTY PROGRAM
FOR CITY OF CHARLESTON**

Solicitation Number: 09-P021B

The City of Charleston is accepting Request for Proposals for Workers' Compensation Third Party Program. The City will receive proposals until September 22, 2009 at 11:00am at 288 Meeting St., Ste. 310, Charleston, SC 29410.

The solicitation may be obtained at www.charlestoncity.info (Enter the Bidline page), or by contacting Robin D. Barrett, CPPB

- (843) 724-7312
- Fax (843) 720-3872
- 288 Meeting St., Ste. 310, Charleston, SC 29410

REQUEST FOR PROPOSALS

Description: COUNSEL & OUTREACH SERVICES

Solicitation Number: 090709

Delivery Point: Conway, SC

Submit Offer By: Tuesday, 9/22/09 – 3:00pm

Purchasing Agency: Waccamaw Regional Transportation Authority dba Coast RTA, 1418 Third Ave., Conway, SC 29526

Direct Inquiries to Buyer: Ara Heinz

Telephone: (843) 488-0865, Ext. 234

E-mail: heinz@coastrta.com

SUPPLIES

Description: SYNTHETIC AUTOMATIC TRANSMISSION FLUID

Solicitation Number: 5400001151

Submit Offer By: 9/22/09 – 11:00am

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

Buyer: Cooper Marlowe

E-mail: cmarlowe@mmo.sc.gov

Telephone: (803) 737-0644

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001151>

Description: DRUG TESTING CUPS

Solicitation Number: 375386

Delivery Point: SC Dept. of Corrections, Attn.: Human Resources, 4444 Broad River Rd., Columbia, SC 29210

Submit Offer By: 9/22/09 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch,

4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Direct Inquiries to Buyer: Ruthie H.

Bishop, CPPB,

bishop.ruthie@doc.state.sc.us, or

Laurie Branham,

branham.laurie@doc.state.sc.us

Telephone: (803) 896-1935

Download Solicitation From:

<http://www.doc.state.sc.us>

Description: VENTILATION FANS & CONTROLS

Solicitation Number: 347802

Delivery Point: Wateree Correctional Institution, Rembert, SC 29128

Submit Offer By: 9/24/09 – 10:00am

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

Direct Inquiries to Buyer: Amber Whitaker

Telephone: (803) 896-1949

E-mail: Whitaker.amber@doc.state.sc.us

Download Solicitation From:

<http://www.doc.state.sc.us>

Description: FURNISH & DELIVER

PINE STRAW TO FRANCIS MARION UNIVERSITY

Solicitation Number: RFQ-2332

Delivery Point: Florence, SC

Submit Offer By: 9/17/09 – 2:00pm, local time

Purchasing Agency: Francis Marion University, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506

Direct Inquiries to Buyer: Velma Simons,

(843) 661-1161 or

fax (843) 661-1165 or E-mail

vsimmons@fmarion.edu

**ATHLETIC UNIFORMS,
SUPPLIES, & EQUIPMENT
FOR BEAUFORT COUNTY SCHOOLS**

Beaufort County School District is soliciting qualified proposals in response to BVB 10-004 for the procurement of a Catalog Discount for Athletic Uniforms, Supplies, & Equipment. Proposals are due by 2:00pm, EDST, on September 17, 2009.

Specifications of BVB 10-004 may be obtained at <http://www.beaufort.k12.sc.us> (click on "Communities" & "RFP's") or by contacting Sandi Amsler, CPPB, Procurement Coordinator at (843) 322-2349 or Sandi.Amsler@beaufort.k12.sc.us. Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 939

A public auction will be held at 9:00am on Wednesday, September 23, 2009.

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

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

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, September 22, 2009, from 9:00am to 3:30pm & Wednesday, September 23, 2009, from 8:00am to 8:45am.

**2003 JEEP
GRAND CHEROKEE
LAREDO**

Florence County, South Carolina is selling a 2003 Jeep Grand Cherokee Laredo Florence County, South Carolina is selling a 2003 Jeep Grand Cherokee Laredo in an online auction that will end on September 11, 2009, at 4:00pm, ET.

The sale will be 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.

Citizens can see the items before they purchase by making an appointment with Rodney Fullard at (843) 665-3047 or they can view the items directly through www.govdeals.com.

**1.207± ACRES
& FORMER RESIDENCE HALL
LOCATED IN GREENWOOD, SC**

The State of South Carolina will accept sealed bids for the sale of 1.207± acres & a former residence hall located at 303 Hampton Ave., Greenwood, SC, until 3:00pm, September 30, 2009. he property is zoned CC – Core Commercial.

Interested parties may contact the Budget & Control Board at (803) 737-4636 or download the Invitation to Bid from the state website at www.gs.sc.gov/bids.

**SURPLUS ITEMS
INCLUDING 2 DUMP TRUCKS**

Re/Wa, formerly Western Carolina Regional Sewer Authority, 670 Mauldin Road Greenville, SC, 29607 is selling surplus items including 2 Dump Trucks beginning 9/5/09 at 1:00pm. The auction for these items will run until 9/19/09 with the first item's auction ending at 1:15pm.

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

NOTICES

Vendor Opportunity:

**SOUTH CAROLINA TECHNICAL
EDUCATION ASSOCIATION (SCTEA)
2010 ANNUAL CONFERENCE**

February 18-February 19, 2010
Hilton Myrtle Beach Resort
Myrtle Beach, SC

Vendor Display
February 18-February 19, 2010

Booth reservation deadline
January 14, 2010.

- 300+ Attendees
- Representatives from all 16 technical colleges in SC, as well as the State System Office will be in attendance
- Make valuable contacts
- Free advertisement on www.sctea.org for one year!!
- \$400.00 to reserve one booth, other options also available.

For additional information, contact:
Elaine Hodges
SCTEA Vendor Relations Coordinator
Florence-Darlington Technical College
PO Box 100548
Florence, SC 29502-0548
Phone: 843-661-8020
Fax: 843-676-8535
Email: Elaine.Hodges@FDTC.edu

Visit our website at www.sctea.org

INTENT TO SOLE SOURCE

Description: THE COLLEGE OF CHARLESTON IS SEEKING QUALIFIED VENDORS TO FURNISH, DELIVER & SUPPLY WEB-BASED / MULTI-TENANT CHEMICAL / BIOLOGICAL MANAGEMENT SYSTEM

Delivery Point: College of Charleston, Charleston, SC

Qualified Vendors Should Contact: Justin Schiavoni at schiavonij@cofc.edu or (843) 953-5483 by 2:00pm, on September 14, 2009

INTENT TO SOLE SOURCE

Description: IN-GROUND WIRELESS, I.P. ADDRESSABLE, TRAFFIC SIGNAL DETECTION & I.T.S. TRAFFIC DATA EQUIPMENT

Delivery Point: Beaufort County, SC

Submit Information By: 9/22/09 – 3:00pm

Direct Inquiries To: David L. Thomas, Beaufort County Purchasing Director, phone (843) 470-2739 or fax (843) 470-2738

For Technical Questions: S. Colin Kinton, PE, phone (843) 470-2631 or fax (843) 522-0510

GOT COMMENTS?

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

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

**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**

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