

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.

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.

LEE HALL COMPLEX – EXPANSION/RENOVATION

STATE PROJECT H12-9886-GW

REQUEST FOR QUALIFICATIONS FOR CONSTRUCTION MANAGER AT RISK SERVICES

Clemson University desires to obtain the services of a Construction Manager at Risk (CM@R) to provide construction management & construction services for the above referenced project. The technical difficulty of this project & the financial requirements of the federal economic stimulus funding create a situation that requires extraordinary coordination, expertise & collaboration of the design & construction team. The Lee Hall Complex Expansion / Renovation project hopes to "push the envelope" with cutting edge technologies of sustainability & structural design as well as building envelope innovations. Clemson University hopes to incorporate these building methods throughout the facility in order to enable faculty to instruct & illustrate their use to the program's students, as well as industry partners & the general public.

The Lee Hall Complex – Expansion / Renovation project at Clemson University scope of work will include a targeted renovation / restoration of existing Lee Hall. This work will range from minor repairs / interior resurfacing to some comprehensive interior renovation. The building addition will be located along the south face of the existing facility, will be two stories in height & approximately 55,000 GSF in size. The con-

struction budget for the entire project is in the \$20-24 million dollar cost range.

The University has contracted with Pazdan-Smith Group Architects to provide design services.

The University intends to engage the successful construction management firm for preconstruction services & the construction phase in order to meet an aggressive construction schedule & to construct this project within a limited budget. Preconstruction services are expected to begin in December of 2009. Building construction / renovation work is scheduled to start in the Spring of 2010 & be complete by the Summer of 2011.

Clemson University embraces diversity in all aspects of its function including use of minority businesses, vendors, or contractors in construction projects. Candidates will be required to submit a detailed plan in their proposal & to implement this as part of the CM services.

The University intends to award the contract using a competitive negotiation process as authorized by Section 11-35-3020 of the South Carolina Code of Laws, as amended. The Request for Qualifications (RFQ) is the first step in the competitive selection process. The second step includes a Request for Proposals (RFP) & an interview process. A detailed description of the process is included in the RFQ package.

Interested parties may obtain a copy of the RFQ at the following website to review the specific submittal requirements & submittal format:

http://www.clemson.edu/facilities/capital_projects/projects/Lee%20Hall%20Complex/index.html

Potential candidates must deliver their qualification package to the office listed below no later than October 8, 2009, at 3:00pm.

The University reserves the right to reject any & all statements of qualifications, as well as to waive technicalities & informalities.

Clemson University, Capital Projects, Gentry Hall, 191 Old Greenville Highway, Clemson, SC 29634, Attn: Mr. Paul Borick – Project Manager, pborick@clemson.edu, (864) 656-6708.

Project Name: INDEFINITE DELIVERY CONTRACT – CONSTRUCTION SERVICES

Project Number: H09-D032-PG

Location: The Citadel, Charleston

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Up to two firms

may be selected. The bid will be in the form of a multiplier times unit costs as contained in the R.S. Means Repair & Remodeling Cost Data 2009. Bidders are responsible for obtaining a copy of the R.S. Means Cost Guide. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: Up to \$750,000

Architect/Engineer: Office of Construction Management

A/E Contact: John E. Gardner

A/E Address: The Citadel, 171 Moultrie St., Charleston, SC 29409

A/E Telephone: (843) 953-5876

A/E Fax: (843) 953-6880

A/E E-mail: john.gardner@citadel.edu

Plans on File At:

AGC: Charleston

Dodge: Charleston

Plans May Be Obtained From: John E. Gardner, Resident Architect

Plan Deposit: None

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 9/29/09 – 2:00pm

Place: Physical Plant Conference Room, the Citadel

Agency/Owner: The Citadel

Name & Title of Agency Coordinator:

John E. Gardner, Resident Architect

Address: The Citadel, 171 Moultrie St., Charleston, SC 29409

Telephone: (843) 953-6876

Fax: (843) 953-6880

E-mail: john.gardner@citadel.edu
Bid Due Date/Time: 10/13/09 – 2:00pm
Place: Physical Plant Conference Room, the Citadel
Hand Deliver Bids To: The Citadel, Attn.: John E. Gardner, 171 Moultrie St., Charleston, SC 29409
Mail Bids To: The Citadel, Attn.: John E. Gardner, 171 Moultrie St., Charleston, SC 29409

Project Name: INDEFINITE DELIVERY CONTRACT – ASBESTOS ABATEMENT

Project Number: H09-D029-PG
Location: The Citadel, Charleston
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Up to two firms may be selected. The bid will be in the form of a multiplier times unit costs as contained in the R.S. Means Repair & Remodeling Cost Data 2009. Bidders are responsible for obtaining a copy of the R. S. Means Cost Guide. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: Up to \$750,000
Architect/Engineer: Office of Construction Management

A/E Contact: John E. Gardner
A/E Address: The Citadel, 171 Moultrie St., Charleston, SC 29409

A/E Telephone: (843) 953-5876

A/E Fax: (843) 953-6880

A/E E-mail: john.gardner@citadel.edu

Plans on File At:

AGC: Charleston

Dodge: Charleston

Plans May Be Obtained From: John E. Gardner, Resident Architect

Plan Deposit: None

Pre-Bid Conf./Site Visit: Not mandatory

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Agency/Owner: The Citadel

Name & Title of Agency Coordinator: John E. Gardner, Resident Architect

Address: The Citadel, 171 Moultrie Ave., Charleston, SC 29409

Telephone: (843) 953-6876

Fax: (843) 953-6880

E-mail: john.gardner@citadel.edu

Bid Due Date/Time: 10/13/09 – 2:00pm

Place: Physical Plant Conference Room, the Citadel

Hand Deliver Bids To: The Citadel, Attn.: John E. Gardner, 171 Moultrie St., Charleston, SC 29409

Mail Bids To: The Citadel, Attn. John E. Gardner, 171 Moultrie St., Charleston, SC 29409

Project Name: BRYAN PSYCHIATRIC HOSPITAL – LIFE SAFETY & CRISIS CAPACITY RENOVATIONS – SITE PACKAGE

Project Number: J12-9701-LC-D
Location: 220 Faison Dr., Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Prepare a building site that will support two future modular office units, approximately 3,300 SF each (modular offices are not part of this work). Prep work will include providing power to building pad location as well as providing underground water & sewer to building site through the existing campus utilities. Work will also provide asphalt parking to accommodate two handicapped parking stalls. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$100,000

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

Others: HCAC, Columbia; as well as Reed

Plans May Be Obtained From: SCDMH, Room 201, 2414 Bull St., Columbia, SC 29201

Plan Deposit: \$50.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 10/6/09 – 10:00am

Place: Crafts-Farrow State Hospital, Building 4, Conference Room, Columbia

Agency/Owner: SC Dept. of Mental Health

Name & Title of Agency Coordinator: Julie Scott, Buyer

Address: 2414 Bull St., Columbia, SC 29201

Telephone: (803) 898-8481

Fax: (803) 898-8397

E-mail: jas02@scdmh.org

Bid Due Date/Time: 10/13/09 – 3:15pm

Place: SCDMH, Room 201, 2414 Bull St., Columbia

Hand Deliver Bids To: SCDMH, 2414 Bull St., Room 201, Columbia, SC 29201

Mail Bids To: SCDMH, Room 201, 2414 Bull St., Columbia, SC 29201

Project Name: SHOALLY CREEK ROAD WIDENING

Project Number: 08-10

Location: Spartanburg County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor shall perform & carry out in a good, clean & professional manner those services necessary to widen Shoally Creek Road from Parris Bridge to SC 9

Architect/Engineer: URS

A/E Address: 11 Brendan Way, Greenville, SC 29601

A/E Telephone: (864) 609-9111

Plans May Be Obtained From: Imaging Technology, 7092 Howard St., Spartanburg, SC 29303, phone (864) 585-8388

Plan Deposit: Cost of printing

Specifications Obtained From:

www.spartanburgcounty.org – “Bids and Contracts”

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 9/29/09 – 10:00am

Place: Community Services Building, Conference Room 209, 9039 Fairforest Rd., Spartanburg, SC 29301

Agency/Owner: Spartanburg County Government

Name & Title of Agency Coordinator:

Michael Emory, CPPB, Director of Administrative Services

Address: 366 North Church St., Spartanburg, SC 29303

Telephone: (864) 596-2519

E-mail: memory@spartanburgcounty.org

Bid Due Date/Time: 10/13/09 – 2:00pm

Place: Spartanburg County Administration Building, Procurement Office, Room 1220, 366 North Church St., Spartanburg, SC 29303

COMMUNITY MULTIPURPOSE CENTER FOR GREENWOOD HOUSING AUTHORITY

Greenwood Housing Authority, PO Box 973, Greenwood, SC 29648, will receive separate “Lump Sum Contract Price” sealed bids for the furnishing of all labor, materials, equipment & services (work) required for the construction of Community Multipurpose Center at existing individual site & location as follows: Capital Fund Program Recovering Grant No. SC16SO3050109, 315 Foundry Rd., Greenwood, SC

The Bids Will Be Received until 2:00pm, local time, 10/20/2009, at the Greenwood Housing Authority, 315 Foundry Rd., Greenwood, SC. At that time, all bids will be publicly opened & read aloud. All bids shall be addressed to Greenwood Housing Authority, PO Box 973, Greenwood, SC 29648 & plainly marked as indicated in the Instructions to Bidders. All proposals submitted by

mail will be collected at the above mentioned mailing address at 1:00pm, local time, on the day mentioned above & taken to the offices of the Greenwood Housing Authority.

The Work For The Above Referenced Project Consists Of, but is not necessarily limited to, the work described in the contract documents (plans & specifications).

Proposed Forms Of Contract Documents and/or bidding documents, including plans & specifications, are on file at

- Greenwood Housing Authority
- Gilliland & Associates, Inc.
- Dodge Plan Room: Columbia & Greenville
- AGC Plan Room: Columbia & Greenville

Copies Of The Documents May Be Obtained by depositing one hundred & no/100ths dollars (\$100.00) with the architect for each set of documents so desired. Prime contractors who return the plans, specifications & other documents in good condition within the ten (10) days after the bid opening will be refunded their full deposit for the first set of plans issued. The cost of reproduction & mailing will be deducted from their deposit for any additional sets ordered, whether returned or not. If no plans are returned, the entire deposit will be forfeited. In the event a prime contractor orders plans & does not submit a bid, or does not inform the architect of his intentions not to submit a bid within seventy-two (72) hours prior to time of bid opening, he will forfeit his entire deposit for plans.

A Certified Check Drawn On A Bank Or Trust Company insured by the Federal Deposit Insurance Corporation & made payable to Greenwood Housing Authority or a satisfactory bond executed by an acceptable surety on the bid bond form contained in the specifications & in accordance with the Instructions to Bidders, in an amount equal to five percent (5%) of the bid shall be submitted with each bid. The successful bidder will be required to furnish & pay for satisfactory 100% performance & payment bond or bonds.

Attention Is Called To Provisions for equal employment opportunities, & payment of not less than minimum salaries & wages set forth in the project manual, Wage Determination, the General Conditions, Special Conditions, & the Supplementary Special Conditions as amended must be paid on this project. All contractors will provide equal opportunity employment.

In Addition To Other Work Requirements, each bidder shall include with his bid certified evidence of compliance with applicable laws & regulations of the state in which the project is located for licensing in conjunction with the bid, including, but not

limited to, the appropriate contractor's license & contractor bidders license.

Greenwood Housing Authority Reserves The Right to reject any or all bids & to waive any informalities in the bidding. No bids may be withdrawn for a period of forty-five (45) days subsequent to the opening of bids without the consent of Greenwood Housing Authority

Architect: Gilliland & Associates, Inc., PO Drawer 1908, 301-C South Buncombe Rd., Greer, SC 29652, (864) 879-2100

INSTALLATION OF BRIARCLIFFE POND- BAYSAVER UNIT

Richland County, SC, Is Soliciting sealed & competitive bids from qualified contractors for Briarcliffe Pond-Baysaver Unit Installation Project.

Sealed Bids Clearly Marked "Briarcliffe Pond-Baysaver Unit Installation Project, RC-CN-484-0910" shall be accepted by the Office of Procurement, 2020 Hampton St., Ste. 3064, Columbia, SC 29204, until 2:00pm, Wednesday, October 14, 2009. Bids will not be accepted after the above date & time. Bids will be opened publicly at the same time date & time.

This Project Consists Of The Installation of a precast diversion structure in-line of an existing 60" reinforced concrete pipe, the construction of a dual-chamber stormwater treatment box, the installation of pre-fabricated treatment attachments & all necessary site work required to complete the construction & return the site to existing grade with a grassed surface.

Drawings, Specifications & Contract Documents May Be Obtained from the office of: LPA Group Inc., 700 Huger Street, Columbia, SC 29201, (803) 254-2211, upon prior payment of the non-refundable fee of \$50.00. Please contact Tommy Wilson for bidding documents & address any questions on plans to Stephen Ross, the project engineer. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & email address.

Complete Plans, Specifications & Contract Documents Will Be Available for inspection in the offices of:

- AGC: Columbia, SC
- F.W. Dodge Offices: Columbia, South Carolina
- Richland County Procurement

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 60 business days after the actual date of the opening & thereof.

Bids Will Not Be Considered unless sealed accompanied by a bidder's bond, for 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 twenty-one (21) calendar days 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 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 DBEs & 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.

CITY OF DARLINGTON WATER MAIN UPGRADES NW

CDBG GRANT # 4S08005

Sealed Bids For The Construction of new water mains will be received by the City of Darlington at 400 Pearl St., Darlington, SC 29532, until 2:00pm, Oct. 8, 2009. At that time & place, bids will be opened & read aloud in public.

The Work Consists of replacing 1,060 LF of 6" water main & appurtenances.

The Contract Documents, including drawings & specifications, are on file for examination at the office of Davis & Brown Engineering, 124 W. McIver Rd., Florence, SC & available for a \$75.00 fee, non-refundable.

When requesting contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & email address.

All Bids Must Be Made on the required yellow bid form, provided by engineer. All blank spaces for bid prices must be filled in in ink or on a typewriter & the bid form must be fully completed & executed when submitted. Only one copy of the bid form is required.

Bidders Must Comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act & 40 CFR 33.240.

The Project Funding Is Being Provided In Whole Or In Part by the American Recovery & Reinvestment Act of 2009 (ARRA) through the Community Development Block Grant Recovery (CDBG-R) program. All applicable state & federal regulations apply.

This Project Will Be Constructed with funds provided by the SC Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program. All applicable state & federal regulations apply.

Bidder Must Make Positive Efforts to use small & minority owned businesses.

Attention Of Bidders Is Particularly Called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

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

Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved in connection with solicitation of this contract may protest to Engineer (or Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

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

No Bidder May Withdraw The Bid within 90 days after the actual date of the opening & thereof. The Owner requests that all bid-

ders respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids. The City of Darlington reserves the right to accept or reject, in whole or in part, such bids as appears in its judgment to be in the best interests of the City, or to waive any informalities in the bidding.

Owner: City of Darlington, Rodney Langley, City Administrator

Engineer: Davis & Brown

2009 C.T.C ROAD PAVING PROJECT FOR LANCASTER COUNTY

Lancaster County, SC Is Soliciting sealed & competitive bids from qualified contractors for 2009 CTC Road Paving Project.

Sealed Bids Clearly Marked "2009 CTC Road Paving Project, RFB No. L-13.02" with the bidder's name, address & SC Contractor's license number on the outside of the envelope shall be accepted by the Lancaster County Procurement Officer, Mrs. Shirley Russell, 101 North Main St., Lancaster, SC 29720, until 11:00am, Thursday, October 8, 2009. Bids will not be accepted after the above date & time. After closing, the bids will be opened publicly in the Council Chamber located on the 2nd floor of the Lancaster County Building, 101 North Main St., Lancaster, SC 29720. Bid prices shall remain valid for sixty days following the bid opening.

A Pre-Bid Conference Shall Be Held on Thursday, October 1, 2009, at 10:30am, in the Council Chamber located on the 2nd floor of the Lancaster County Building, 101 Main Street, Lancaster, SC 29720. The pre-bid conference is highly recommended for any contractor submitting a bid for this project.

The Work Consists Of full depth patching (6" depth), approximately 3660 SY, six inches of HMA Intermediate Binder Course Type C, & resurfacing of 1.5 inches of HMA Surface Course Type C to improve approximately 4 roadways totaling 1.7 miles in Lancaster County, SC. This contract also includes paving driveway aprons only on two roadways. Detailed quantities are included in the contract documents Section E: Bid Form.

Bid Documents Will Be Available for examination in the following locations:

- AGC Offices: Columbia, SC
- Dennis Corporation Office, Columbia SC
- Lancaster County Public Works Department, 1980 Pageland Highway, Lancaster, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of the engineer, Dennis Corporation, 5000 Thurmond Mall Suite 114, Columbia SC 29201, (803) 252-0991, for a non-refundable charge of \$75.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & email address. Questions concerning the bid documents shall be addressed to Dennis Corporation, Attention: Tim Antley, Construction Manager, 5000 Thurmond Mall Suite 114, Columbia SC 29201, (803) 252-0991 or tantley@denniscorporation.com. All questions must be in writing & submitted before October 5, 2009.

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). No bidder may withdraw the bid within 60 business days after the actual date of the opening.

Bids Will Not Be Considered unless sealed accompanied by a bidder's bond, for 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 by December 31, 2009.

Lancaster 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 District & are subject to the Freedom of Information Act (FOIA) regulations.

Project Name: SPRINGSTEEN MILL CLEARANCE PROJECT

Project Number: 096314.00

Project Location: 236 Gadsden Street Chester, SC 29706

Project Description: Work is being completed as part of a Voluntary Cleanup Contract utilizing a Community Development Block Grant (CDBG). The site is an existing abandoned mill site of approximately 10 acres in size. The mill proper dates to the late 1890s. The actual mill operations closed in the 1980s. Since that time the site was utilized by many different small businesses. The last owner of the site ran a

salvage operation. This operation resulted in the demolition of substantial portions of the structures to remove hardwood floors, copper wire, wood beams, & steel. In the process, waste material including brick, wood, asbestos-contaminated roofing materials, asbestos-containing thermal system insulation, metal, possible PCB ballasts, lead from the roofing demolition, other miscellaneous containments, & deserted building materials are piled on substantial portions of the property.

One Large, Mostly Intact, Brick Building (approximately 80,000 square feet), & six other structures in various states of demolition are currently on the site. The large main structure (Area A) that remains is constructed of brick, steel beams, concrete flooring, & consists of three floor levels. There are pipelines through-out the building that contain or are assumed to contain asbestos-containing insulation and/or wrap. There are also light fixtures with PCB ballast throughout this building.

The Roof Of Area A Is Accessible from inside the building, but it is in fair to poor condition & caution should be taken if walking on the surface. The construction of the roof consists of asbestos containing multiply built-up membrane & ACM flashings. Located on the roof is metal ductwork & old air-handlers that have coatings of troweled on ACM. The penthouse also has transite siding on the exterior sides

The Reminders Of The Structures are in various arrays of demolition & are constructed of brick, block, & wooden structures. The roofs are built-up and/or shingles.

This Description May Not Be Whole & inclusive of the structures that are located on the 10 acre site.

Along With The Structures, there are several piles of debris, as well as strewn debris, on the site from previous attempts at demolition. These piles contain wood, metal, brick, block & other types of building materials & various types of asbestos contamination & other contaminants.

Construction Cost Range: Approx. \$300,000 to \$500,000

Project Engineer: Keck & Wood, Inc., 215 Hampton St., Ste. 100, Rock Hill, South Carolina 29730, (803) 324-3192, Fax (803) 324-8919, Contact: Daniel Wallace, P.E., dwallace@keckwood.com

Project Owner: City of Chester, 100 West End St., Chester, SC 29706, (803) 377-2854, Fax (803) 374-0551, Contact: Jeff Kerr, jkerr@chestersc.org

Copies Of The Contractor Pre-Qualification Packet may be obtained at

the office of Keck & Wood, Inc. Attn: Brittaney Knopf (803) 324-3192, 215 Hampton Street, Suite 100, Rock Hill, SC 29730 upon payment of \$35.00 for each copy (Non-refundable). Contractor may request either a hard copy or electronic copy.

The Required Pre-Qualification Information Must Be Received by the office of Keck & Wood, Inc. by 4:00pm, on Thursday, October 22, 2009, in order for the contractor to be considered for pre-qualification.

MBE / WBE Businesses Are Encouraged to pre-qualify.

All Information Shall Be Submitted as set forth in the Contractor Pre-Qualification Packet.

The City Of Chester Reserves The Right to reject any or all contractors submitting for pre-qualification, to waive informalities & irregularities, or to re-advertise for pre-qualifications.

Project Name: CHERAW PUBLIC WORKS BUILDING

Location: Cheraw, SC

Description: The Town of Cheraw is requesting proposals from qualified design-build teams to provide professional design-build services for the construction of a public works building of approximately 15,000 square feet. The selected firm will work with & incorporate a set of conceptual plans previously developed for this project.

Proposals Will Be Accepted until 2:00pm, on Thursday, October 29, 2009.

Intent of Proposal Package: It is the intent of the Town of Cheraw to engage a firm that clearly demonstrates the highest level of ability to provide all performed services within budget & schedule requirements of the Town. The Town will receive qualifications from interested firms & will determine which firm is most qualified for the project as determined by the governing body. Firms will be ranked & should the Town not be able to negotiate a contract with the first ranked firm, the Town will cease negotiations with that firm & then negotiate with the second ranked firm, & so on.

Proposal Content: Proposals shall be consistent with all applicable laws, orders, & regulations. Generally, the submittal shall include design / build qualifications & experience. All proposals shall address, but not limited to, the items described in the following selection criteria:

- Prior experience including small & large projects. South Carolina projects should be highlighted in the proposal as well as ability to meet time & budget requirements.

- Qualifications including licenses, degrees, personnel, firm locations, etc.
- Current project workload
- Any additional information deemed appropriate by respondent

Proposal Format:

- Title Page to include RFQ subject, name of firm, address, telephone, email address, contact person & date
- Letter of Interest (limit to two pages)
- Approach to project (limit to one page)
- Provide five (5) projects completed since 2000, including unique design or local government facilities. Provide reference for each project
- Resumes of staff to be involved
- Years in business
- Total staff & firm's experience profile
- Contractors financial statement
- Proof of liability insurance (\$1 million minimum) & workers compensation
- Bonding capacity

Submittal Requirements: To respond to this Request for Qualifications, applicants shall submit one (1) original & five (5) copies of their sealed submittal to the Town of Cheraw, Attn: Public Works Project, PO. Box 219 / 200 Market Street, Cheraw, South Carolina 29520, not later than 2:00pm, on October 29, 2009.

Questions: For more information please contact Bill Taylor, Cheraw Town Administrator, at (843) 537-8400 or btaylor@cheraw.com

SPORTS LIGHTING SYSTEMS FOR GREENVILLE ATHLETIC FIELDS

The City Of Greenville Is Requesting sealed bids from qualified contractors for furnishing all labor, materials, transportation, equipment, incidentals & services necessary for the replacement of the sports lighting systems at the following facilities:

- Cleveland Park softball field (1)
- Gower Park softball fields (2)
- Holmes Park baseball field (1)
- Mayberry Park baseball field (1)
- North Main Park baseball field (1)
- Timmons Park baseball field (1)

The Scope Of Work Includes, but is not limited to, furnishing & installing Sports Lighting Equipment that meets the Lighting Standards for tournament play; locating underground lines before digging; demolishing all existing wood poles, crossarms, &

fixtures & disposing of all equipment; providing & installing new Volt panel & breakers; providing & installing new underground copper wiring to each pole, etc.

Bid Packet May Be Obtained from the City of Greenville, Purchasing Division

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-4547
- woodeng@greenvilleesc.gov
- <http://www.greenvilleesc.gov/omb/BidsRFPs.aspx>

Bids Shall Be Binding for sixty (60) calendar days from the date bids are opened. All bids are to be accompanied by a bid bond or certified check of five percent (5%) of the quoted bid price. The successful contractor shall furnish a performance bond & a labor & materials payment bonds in the amount of one hundred percent (100%) of the contract amount.

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC, until 2:00pm, ET, October 14, 2009. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud. Telegraphic, telephone or facsimile bids will not be accepted.

ROADWAY IMPROVEMENTS FOR BRIDGEBROOK LANE IN HORRY COUNTY

Contractors Are Invited to submit sealed bids for "Roadway Improvements for Bridgebrook Lane," BID# 2009-10-026 to the Horry County Office of Procurement, 3230 Hwy 319, Conway, SC 29526, no later than 3:00pm, October 6, 2009. Bids received later than the 3:00pm deadline will be rejected.

Plan Documents May Be Obtained from the Horry County Office of Procurement. Technical documents are available online at <http://www.horrycounty.org/depts/finance/procure/bids.html#currentbids>

INSTALLATION OF DIESEL EXHAUST EXTRACTION SYSTEMS

CP0907C

The City Of Charleston Department Of Parks Is Soliciting Proposals from interested specialty contractors for CP0907C Installation of Diesel Exhaust Extraction Systems for Municipal Fire Stations. The project consists of the installation of direct-connection, source-capture, permanent magnetic nozzle emergency vehicle ex-

haust systems in 14 of the city's fire stations. Contractors shall have a minimum of five years experience in the installation of such systems, & shall be licensed or affiliated with a system manufacturer for the installation of his product. The budget range is \$300,000 to \$450,000.

Bid Documents Will Be Available on or after September 22, 2009, from the Department of Parks office at 823 Meeting Street, Charleston, SC. There is no deposit.

A Mandatory Pre-Bid Meeting Will Be Held at the Parks Department office second floor conference room at 1:00pm, on September 24, 2009. Attendance may be by telephone conference call at the contractor's option.

Bids Are Due on September 30, 2009, at 2:00pm.

Interested Parties, Please Contact Bill Turner, Project Manager, at 843-720-3910, or Turnerb@ci.charleston.sc.us, prior to the date of the pre-bid meeting.

CONSULTANT / PROFESSIONAL SERVICES

Description: PROVIDE CONSULTING SERVICE TO INCLUDE ANALYZING & COORDINATING LOGISTICAL FUNCTION OF A FIRM OR ORGANIZATION FOR THE UNIVERSITY OF SOUTH CAROLINA

Solicitation Number: USC-RFQ-1570-DG
Delivery Point: Columbia, SC
Submit Offer By: 9/28/09 – 9:00am, ET. 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: HOUSING REHABILITATION INSPECTOR – TERM CONTRACT

Details: The County of Lexington Community Development Department announces the Request for Qualifications (RFQ) for a housing rehabilitation inspector to provide specification writing & construction management services for the Minor Home Rehabilitation Program, the Homeowner Rehabilita-

tion Program & the Homeowner-ship Assistance Program.

Solicitation Number: PQ10005-10/06/09

Delivery Point: Lexington County

Submit Offer By: 10/6/09 – 3:00pm

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

Direct Inquiries To: Jeffrey A. Hyde

Telephone: (803) 785-8166

E-mail: jhyde@lex-co.com

Download Solicitation From: www.lex-co.com

ENVIRONMENTAL ASSESSMENT FOR APPLETON MILL IN ANDERSON COUNTY

Anderson County is accepting sealed bids for a Phase I Environmental Site Assessment, a Phase II Environmental Site Assessment & Remediation Plan for Appleton Mill &, if applicable, a debris removal work plan, reference Bid #10-017.

Bids must be received no later than 10:00am on Friday, October 9, 2009, at the Anderson County Administrator's Office located at 101 South Main St., Room 213, Anderson, SC.

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

EMERGENCY MANAGEMENT PROGRAM FOR CHESTER SCHOOLS

NOTICE TO POTENTIAL OFFERORS

Chester County School District will contract with an Evaluator to gather data, analyze data & provide written & oral input to the Project Director & Project Coordinator for the purpose of developing an effective Readiness & Emergency Management program.

Interested parties should contact:

Sue Cauthen
 Grant Coordinator
 Chester County School District
 109 Hinton St.
 Chester, SC 29706
 Phone (803) 581-9555
 E-mail scauthen@chester.k12.sc.us

Deadline for submittals is September 30, 2009, at 3:00pm.

ENVIRONMENTAL REMEDATION

REQUEST FOR QUALIFICATIONS

Description: BROWNFIELDS
REMEDATION-ARCADE MILL
CLEANUP

Solicitation Number: PUR161
Submit Offer By: 10/23/09

Purchasing Entity: City of Rock Hill Operations Center, 349 Columbia Ave., Rock Hill, SC 29730

Direct Inquiries To: Jennifer Wilford, Grants Coordinator, City of Rock Hill, 150 Johnston St., Rock Hill, SC 29730, (803) 389-8229, jenn.wilford@gmail.com

Buyer: Marty Burr, (803) 329-5551, mburr@cityofrockhill.com

Bid Request: www.cityofrockhill.com

EQUIPMENT

Description: SCIENTIFIC EQUIPMENT – B.O.D. INCUBATOR, ZERO AIR GENERATOR & HYDROGEN GENERATOR

Solicitation Number: 10.24.DH.Q
Delivery Point: Charleston, SC
Submit Offer By: 10/8/09 – 2:00pm
Purchasing Agency: College of Charleston Procurement Office, 160 Calhoun St., Charleston, SC

Direct Inquiries To: College of Charleston Procurement Office, (843) 953-5510

Buyer: Debbi Hinson
Telephone: (843) 953-3849
E-mail: hinsond@cofc.edu
Download Solicitation From: <http://www.cofc.edu/~procure/Solicitations.htm>

REQUEST FOR WRITTEN QUOTE

Description: USED HYSTER H50FT
FORKLIFT

Solicitation Number: SBWQ 10-0916
Delivery Point: Sumter
Submit Offer By: 9/28/09 – 4:30pm
Purchasing Agency: Sumter County School District Two, PO Box 2425, Sumter, SC 29151-2425

Direct Inquiries To: Julius Adger, (803) 469-6900, Ext. 607

Buyer: David R. Brown, (803) 469-6900, Ext. 310

Download Solicitation From: www.sumter2.org – procurement services web pages

Description: PROVIDE
ANTHROPOMORPHIC
RADIOLOGICAL PHANTOMS
FOR CLASSROOM / LAB
INSTRUCTION

Solicitation Number: IFB-09-00016
Delivery Point: Georgetown
Submit Offer By: 10/13/09 – 1:00pm. Bids will be opened 10/13/09 – 2:00pm

Purchasing Entity: Horry-Georgetown Technical College, Procurement Office, Bldg. 100, Room 123, 2050 Hwy. 501 East, Conway, SC 29526

Direct Technical Inquiries To: Robert Clark, phone (843) 520-1433 or E-mail robert.clark@hgtc.edu

Bid Request to Buyer: Sybelia Harley, E-mail sybelia.harley@hgtc.edu or phone (843) 349-5207

Download Solicitation From: www.hgtc.edu – click on Procurement link

Description: VARIOUS BAND
INSTRUMENTS FOR SCHOOLS
WITHIN DISTRICT FIVE

Solicitation Number: 2009-30
Delivery Points: Irmo High School, 6671 St. Andrews Rd., Columbia, SC 29212; Irmo Middle School, 6051 Wescott Rd., Columbia, SC 29212; Dutch Fork High School, 1400 Old Tamah Rd., Irmo, SC 29063; Chapin Middle School, 1130 Old Lexington Hwy., Chapin, SC 29036

Submit Offer By: 10/1/09 – 11:00am
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

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

Description: DIESEL MOTOR ROAD
GRADER

Solicitation Number: 09-077
Delivery Point: Georgetown, SC
Submit Offer By: Wednesday, 10/7/09 – 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”

Project Name: ICOP OR EQUIVALENT
DIGITAL VIDEO CAMERA
SYSTEM SEALED BIDS

Description: Dorchester County, SC, invites sealed bids for twenty (20) ICOP or equivalent Digital In-Car Cameras & Accessories for its sheriff's department. This project is funded by a Justice Assistance Grant.

Solicitation Number: 2010-2180-7402-07
Closing Date/Time: Thursday, October 1, 2009, at 3:00pm, local time

Location: Dorchester County Purchasing Department, 201 Johnston St., St. George, SC 29477

Specifications/Bid Package: S.G. Stephens, Jr., CPPO, Procurement Director, (843) 563-0142 or (843) 832-0142, or sste-phensjr@dorchestercounty.net

Bid Contact: Captain Paul Hartline, (843) 563-0262 or (843) 832-0262

Download Solicitation From: <http://www.dorchestercounty.net/Procurement.htm>

Description: FORENSIC CAMERA
SYSTEM & ACCESSORIES

Details: Provide all materials, equipment & labor in accordance with the specifications, conditions & provisions as applicable to this solicitation. All prices are to include all applicable shipping costs

Solicitation Number: B10014-10/14/09S
Submit Offer By: 10/14/09 – 3:00pm
Purchasing Entity: Lexington County Procurement Office, Procurement Office, 5th Floor, 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: SECURITY CAMERAS FOR
LANDER ON THE SQUARE

Solicitation No.: IFQ-LA-188-09-29-09
Delivery Point: Greenwood, SC
Submit Offer By: 9/29/09 – 3:00pm
Purchasing Entity: Lander University, Procurement Services, Rm. 226, Facilities Operations, 204 W. Henrietta Ave, Greenwood, SC

Direct Inquiries/Bid Request To Buyer: Lois Amick, (864) 388-8899, Fax (864) 388-8127, or lamick@lander.edu

Download Solicitation From: <http://www.lander.edu/procurement/solicitations>

INFORMATION TECHNOLOGY

Description: PROVIDE TELEVISION PROGRAMMING SERVICES FOR U.S.C. UPSTATE
Solicitation Number: USC-BVB-1568-BB
Delivery Point: Spartanburg
Pre-Bid Conf.: 9/23/09 – 9:30am at USC Upstate, Information Technology Conference Room, Administration Building Room 102, 800 University Way, Spartanburg, SC 29303
Submit Offer By: 10/14/09 – 2:30pm
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Bruce Breedlove, CPPB

Description: A.P.C. SMART-UPS & ACCESSORIES
Solicitation Number: Q1004
Delivery Point: North Charleston, SC
Submit Offer By: 9/28/09 – 2:00pm
Purchasing Agency: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC
Direct Inquiries To Buyer: Robin McNeal, (843) 566-1809, Fax (843) 566-1972, or robin_mcneal@charleston.k12.sc.us
Download Solicitation From: <http://www.ccsdschools.com/Business/SuppliesServicesSolicitations/index.php>

Description: FURNISH, DELIVER & SUPPLY COMPELLENT 8TB SATA DRIVE EXPANSION
Solicitation Number: 10.26.JS.Q
Delivery Point: Charleston, SC
Submit Offer By: 9/28/09 – 2:00pm
Purchasing Entity: College of Charleston 66 George St., Charleston, SC
Direct Inquiries To: Justin Schiavoni, schiavonij@cofc.edu
Download solicitation From: <http://www.cofc.edu/~procure/Solicitations.htm>

Description: FURNISH, DELIVER & SUPPLY XIRRUS WI-FI ARRAY
Solicitation Number: 10.27.JS.Q
Delivery Point: Charleston, SC
Submit Offer By: 9/28/09 – 2:00pm
Purchasing Entity: College of Charleston 66 George St., Charleston, SC
Direct Inquiries To: Justin Schiavoni, schiavonij@cofc.edu

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

MAINTENANCE / REPAIR

Description: SUPPLY & INSTALLATION OF EXTERIOR DOORS & HARDWARE AT FORT MILL HIGH SCHOOL
Solicitation Number: ITB 09-021
Pre-Bid Conf.: Mandatory. Friday, 9/25/09 – 10:00am at Fort Mill High School, 225 Munn Rd., Fort Mill, SC 29715. Call (803) 548-2527 to request packet & to sign up for the pre-bid conference
Submit Offer By: Tuesday, 10/6/09 – 10:00am. This is a public bid opening
Purchasing Entity & Bid Opening Location: Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715

PRINTING

Description: PRINTING OF FALL 2009, WINTER 2009 & SPRING 2010 ALUMNI MAGAZINE
Solicitation Number: 0952RS
Delivery Point: Conway, SC
Submit Offer By: 10/5/09 – 2:00pm
Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Robin Strickland, (843) 349-2162, robins@coastal.edu
Download Solicitation From: <http://www.coastal.edu/procurement/solicit.html>

Description: 2010 BASKETBALL MEDIA GUIDES
Solicitation Number: 10.25.DH.Q
Delivery Point: Charleston
Submit Offer By: 10/7/09 – 2:00pm
Purchasing Agency: College of Charleston Procurement Office, 160 Calhoun St., Charleston, SC
Direct Inquiries To: College of Charleston Procurement Office, (843) 953-5510
Buyer: Debbi Hinson
Telephone: (843) 953-3849
E-mail: hinsond@cofc.edu
Download Solicitation From: <http://www.cofc.edu/~procure/Solicitations.htm>

SERVICES

Description: PROVIDE PEST CONTROL / ELIMINATION SERVICE FOR U.S.C.-AIKEN CAMPUS
Solicitation Number: USC-IFB-1563-RB
Delivery Point: Aiken, SC
Pre-Bid Conf./Site Visit: Mandatory. Wednesday, 9/30/09 – 10:00am at USC-Aiken Campus, 417 University Pkwy., Business & Education Building, Room 102, Aiken, SC 29801
Deadline for Written Questions: 10/1/09 – 5:00pm. Questions may be faxed to Reed Bickers at (803) 777-2032 or E-mailed to Reed.Bickers@sc.edu
Submit Offer By: 10/12/09 – 3:00pm
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Reed Bickers

Description: HOOD INSPECTION & TESTING OF THE FIRE SUPPRESSION SYSTEM
Solicitation Number: RFQT2010-2
Delivery Point: Lexington County School District One
Submit Offer By: 10/6/09 – 3:00pm. Not a public bid opening
Purchasing Entity: Lexington School District One, Procurement Office, 100 Tarrar Springs Rd., Lexington, SC 29072
Bid Request: (803) 821-1163 or E-mail request to inichols@lexington1.net – include company name, contact name, street address, city, state, zip, phone number, E-mail address, & solicitation name & number. Enter the solicitation name & number in the subject line of your E-mail
Buyer: Jack Nichols

Description: FERRY BOAT SERVICES
Solicitation Number: 092109
Delivery Point: Connecting Sandy Island to the dock at the end of Sandy Island Road in Georgetown County
Submit Offer By: Monday, 10/5/09 – 4:00pm
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

Description: COMMERCIAL MOVING SERVICES FOR RELOCATION OF FURNITURE, EQUIPMENT, CONTENTS OF CHEMISTRY & GEOLOGY

Solicitation Number: 10.28.WW.B

Delivery Point: Charleston, SC

Pre-Bid Conf./Site Visit: Mandatory, 10/2/09 – 9:00am

Place: College of Charleston, Robert Scott Small Building, 175 Calhoun St., Room 353, Charleston, SC

Submit Offer By: 10/13/09 – 2:00pm

Purchasing Entity: College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC

Direct Inquiries To: Joan Miller-Calvary, (843) 953-5510, millercalvaryj@cofc.edu

Buyer: Wendy Williams, (843) 953-5510, millercalvaryj@cofc.edu

Download Solicitation From:

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

Description: CHEMICAL MOVING SERVICES FOR RELOCATION OF CHEMICALS FOR COLLEGE OF CHARLESTON'S CHEMISTRY DEPARTMENT

Solicitation Number: 10.29.WW.B

Delivery Point: Charleston, SC

Pre-Bid Conf./Site Visit: Mandatory, 10/1/09 – 9:00am

Place: College of Charleston, Robert Scott Small Building, 175 Calhoun St., Room 353, Charleston, SC

Submit Offer By: 10/13/09 – 3:00pm

Purchasing Entity: College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC

Direct Inquiries To: Joan Miller-Calvary, (843) 953-5510, millercalvaryj@cofc.edu

Buyer: Wendy Williams, (843) 953-5510, millercalvaryj@cofc.edu

Download Solicitation From:

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

READVERTISEMENT TO EXTEND BID OPENING DATE

Description: EMPLOYEE ASSISTANCE PROGRAM

Solicitation Number: RFP 011-09PL

Delivery Points: Columbia & regional offices throughout South Carolina

Submit Offer By: 9/30/09 – 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

MOVING / RELOCATION SERVICES FOR GREENVILLE HOSPITAL SYSTEM

Greenville Hospital System has developed a Request for Proposal for services involving moves & relocations at all Greenville Hospital System campuses, satellite facilities including physician offices & future developments. The Move & Relocation Request for Proposal is for a long term contract & consists of office & cubicle moves, small medical equipment, box moves & other miscellaneous items as needed. The following criteria are representative of what will be used in evaluating qualifications for selection:

1. Experience in moving & relocations of people, small medical equipment, & furniture.
2. Experience in moves involving both acute & non acute facilities.
3. Evidence of staffing expertise & resource capacity to execute the project in the required time period.

Work shall be performed pursuant to an appropriate GHS contract.

Further information & the specific evaluation criteria are available in a RFP document which will be available Thursday, September 24, 2009.

Vendors desiring to submit their proposals will be required to respond no later than 1:00pm, on October 8, 2009, to Greenville Hospital System, 700 W. Faris Rd., Greenville, SC 29605.

All Questions Should Be Directed to fdinfo@ghs.org.

SUPPLIES

REQUEST FOR PROPOSAL

Description: PROVIDE INMATE DRUG TESTING SUPPLIES & SUPPORT SERVICES

Solicitation Number: 348193-1

Delivery Point: SC Dept. of Corrections, 4400 Broad River Rd., Columbia, SC 29210

Submit Offer By: 10/6/09 – 10:00am

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

Direct Inquiries/Bid Request To: Laurie Branham, E-mail branham.laurie@doc.state.sc.us or phone (803) 896-1934

Buyer: Ruthie H. Bishop, CPPB, E-mail bishop.ruthie@doc.state.sc.us or phone (803) 896-1934

Download Solicitation From:

www.doc.sc.gov

Description: DSIT: ROLL PAPER

Solicitation Number:5400001162

Submit Offer By: 9/30/09 – 2:30pm

Purchasing Agency: Division of State Information Technology, 4430 Broad River Rd., Columbia, South Carolina 29210

Buyer: Andy Fuller

Email: afuller@cio.sc.gov

Phone: (803) 896-0315

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001162>

Description: ELECTRICAL EQUIPMENT – LIGHT FIXTURES, CONDUITS, ETC.

Solicitation Number: 347803

Delivery Point: Wateree River Correctional Institution, PO Box 189, Rembert, SC 29128

Submit Offer By: 10/8/09 – 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

Bid Name: WATER LINE PIPE & MATERIALS – MCKEWN PLANTATION PHASE 4

Description: Dorchester County, South Carolina invites sealed bids to provide the pipe & materials for the installation of a water line for McKewn Plantation Phase 4.

Bid Notice Number: 2010-3282-6172-08

Location: Dorchester County, SC

Closing Date/Time: Wednesday, September 30, 2009 at 3:00pm, local time

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

Buyer: S.G. Stephens, Jr., CPPO, Procurement Director

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

Bid Documents may be obtained by contacting Mr. Stephens at sstephensjr@dorchestercounty.net

Project Contact: Jimmy Crepeau, Deputy Director of Operations & Maintenance, (843) 563-0085 or 832-0085

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

Public Auction Number: 941

A public auction will be held at 9:00am on Wednesday, October 7, 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, October 6, 2009, from 9:00am to 3:30pm & Wednesday, October 7, 2009, from 8:00am to 8:45am.

Description: CENTREX / ANALOG PHONESSETS FOR SALE

Specifics: Rock Hill Schools recently converted the District to Voice-Over-IP telephones. The District is looking to sell approximately 400 Centrex Analog / Digital Phone-sets

Solicitation Number: 09-1409

For More Information: Contact Bryan Ostrower at bostrowe@rock-hill.k12.sc.us

Deadline to Receive Information: 10/2/09 – 12:00pm at Rock Hill School District Three, Procurement Department, 660 North Anderson Rd., Rock Hill, SC 29730

Agency: Rock Hill School District Three, 660 North Anderson Rd., Rock Hill, SC 29730

SCRAP METAL

Project: Kershaw County solicits the submission of sealed bids for the sale of scrap metal, removal & recycling from the County in accordance with the terms, conditions, & specifications as outlined in the Invitation to Bid.

Location: Kershaw County Landfill, 860 Park Road, Cassatt, SC 29032

Solicitation Number: 09-112-04

Bid Submission: Jennie Hammond, CPPB, Kershaw County Government Center, Camden, SC 29020

Bid Opening: October 8, 2009 – 2:00pm

Location: Kershaw County Government Center, 515 Walnut Street, Room 207, Camden, Sc 29020

Download Solicitation From: www.kershaw.sc.gov

2.2 ACRES OF LAND IN CONWAY, SC

Horry County Schools will accept proposals for the sale, transfer, or trade of a 2.2 acre parcel of land located at 1600 Ninth Ave., Conway, SC 29526.

Onsite visits & document review shall be by appointment only. The appointments shall be scheduled during the week of September 21, 2009.

Proposals shall be received until 10:00am, on Tuesday, October 13, 2009. A ten percent (10%) deposit shall be required with each proposal. Proposals will be opened in the Office of Procurement Services, Portable 401, 1605 Horry Street, Conway, South Carolina. The final award decision will be made by the Horry County School Board of Education. All general bid conditions shall apply to this solicitation.

Horry County Schools reserves the right to reject any & all bids & to waive any informalities and/or irregularities thereof.

For additional information, contact: Chris Parker, Procurement Official Horry County Schools (843) 488-6938 cparker@horrycountyschools.net

1.207± ACRES & FORMER RESIDENCE HALL LOCATED IN GREENWOOD

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. The 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 web site at www.gs.sc.gov/bids.

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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