

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

SCBO Notes referred to in State Agency advertisements 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: U.S.C.B. LIBRARY
SECOND FLOOR UPFIT
Project Number: H36-9511-PG
Location: University of South Carolina –
Beaufort Campus
Applicable SCBO Notes: 1, 4, & 5
**Location at Which Public Notice of
Meetings Will Be Posted:** USC, 743
Greene St., Columbia, SC 29208
Description of Project: This project will
finish the second floor of the two-
story Library building & increase
the usable floor space to 45,306
SF. The Library building was de-
signed & constructed in 2005 as a
two-story building, finished on the
first floor only, with the second
floor constructed as shell space
to meet future needs. The second
floor will now be upfitted to house
the University College Center,
other program functions, class-
rooms & offices. The work will
include installing interior partitions,
doors, lighting, power, HVAC sys-
tems, plumbing, casework, ceiling
& room finishes. Project shall
include the renovation of spaces in
the Hargray Administration build-
ing that will be vacated by func-
tions moving to the upfitted library
spaces. The professional may be
subject to a performance ap-
praisal at the close of the project.
Any questions concerning the
terms & conditions of the pro-
posed contract must be ad-
dressed to the Agency Coordina-
tor listed below.

Anticipated Construction Cost Range:
\$2.6 million

**Description of All Professional Services
Anticipated for Project:** Electrical, Plumb-
ing, Mechanical
**Information to Be Submitted In
Addition to the Current Standard Federal
Forms 254 & 255:** None
Resume Deadline: 10/22/09 – 2:00pm
Number of Copies: 7
Agency/Owner: University of South Caro-
lina, Campus Planning & Con-
struction
Name & Title of Agency Coordinator:
Lind Jackson, Contract Adminis-
trator
Agency Address: 743 Greene St., Colum-
bia, SC 29208
Agency Phone: (803) 777-3126
Agency Fax: (803) 777-8739
Agency Coordinator E-mail:
ljackson@fmc.sc.edu

Project Name: C.C.T.C. INDEFINITE
DELIVERY ARCHITECTURAL
SERVICES
Project Number: H59-D590-CA
Location: Central Carolina Technical Col-
lege, Sumter
Applicable SCBO Notes: 1, 4, & 5
**Location at Which Public Notice of
Meetings Will Be Posted:** 492 North Guig-
nard Dr., Building 300A, Front
Door of Lobby – also
[http://www.cctech.edu/about/4439
.htm](http://www.cctech.edu/about/4439.htm)
Description of Project: Architectural &
engineering services related to
implementing the College's facili-
ties master plan. Projects may in-
clude interior building renovation,
parking & entrance renovations, &
landscaping. 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 re-
imbursable expenses. The fee for
any individual project shall not
exceed \$100,000, excluding re-
imbursable expenses. The Col-
lege may select two firms under
this contract. The professional
may be subject to a performance
appraisal at the close of the pro-
ject. Any questions concerning

the terms & conditions of the pro-
posed contract must be ad-
dressed to the Agency Coordina-
tor listed below.

**Description of All Professional Services
Anticipated for Project:** General architec-
tural & engineering services for
the renovation of facilities, park-
ing lots, & landscaping on cam-
pus. Provide all A/E services
necessary for a full scope of po-
tential projects, including pro-
gramming, landscape architec-
tural services, design documenta-
tion through construction docu-
ments & specification preparation,
bidding & construction administra-
tion as required

**Information to Be Submitted In
Addition to the Current Standard Federal
Forms 254 & 255:** Any available informa-
tion which represents the firm's
qualifications to provide architec-
tural & engineering services in a
college environment. Provide cur-
rent contact information for at
least three references directly
relevant to this project. Please
submit questions by E-mail
Resume Deadline: 10/16/09 – 4:00pm
Number of Copies: 5
Agency/Owner: Central Carolina Technical
College
Name & Title of Agency Coordinator:
Terry L. Booth, Vice President for
Business Affairs
Agency Address: 506 North Guignard Dr.,
Sumter, SC 29150
Agency Phone: (803) 778-6624
Agency Fax: (803) 778-7878
Agency Coordinator E-mail:
boothtl@cctech.edu

Project Name: INDEFINITE DELIVERY
CONTRACT FOR
ARCHITECTURAL SERVICES –
TRI-COUNTY TECHNICAL
COLLEGE
Project Number: H59-D586-GW
Location: Tri-County Technical College,
Pendleton, SC
Applicable SCBO Notes: 1, 4, & 5
Location at Which Public Notice of

Meetings Will Be Posted: Room 104, Physical Plant Annex, Tri-County Technical College

Description of Project: Projects will be established on an "as needed" basis by the College. Fees for basic & additional services shall not exceed \$100,000 per delivery order & total fees shall not exceed \$300,000 within a two-year period. Agency reserves the option to award up to three contracts. The A/E may be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

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

Description of All Professional Services Anticipated for Project: Firm selected will provide indefinite delivery architectural services

Information to Be Submitted In Addition to the Current Standard Federal Forms 254 & 255: Include with resumes information on the firm's Auto-CAD & Word processing capabilities & versions. Form SF 330 will be acceptable in lieu of Forms 254 & 255

Resume Deadline: 10/6/09 – 4:00pm
Number of Copies: 5

Agency/Owner: Tri-County Technical College

Name & Title of Agency Coordinator: Ken Kopera, Director of Physical Plant

Agency Address: PO Box 587, 7900 Hwy. 76, Pendleton, SC 29670

Agency Phone: (864) 646-1770

Agency Fax: (864) 646-1891

Agency Coordinator E-mail:
kkopera@tctc.edu

Project Name: INDEFINITE DELIVERY CONTRACT FOR ELECTRICAL ENGINEERING SERVICES – TRI-COUNTY TECHNICAL COLLEGE

Project Number: H59-D587-GW

Location: Tri-County Technical College, Pendleton, SC

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of Meetings Will Be Posted: Room 104, Physical Plant Annex, Tri-County Technical College

Description of Project: Projects will be established on an "as needed" basis by the College. Fees for basic & additional services shall not exceed \$100,000 per delivery order & total fees shall not exceed \$300,000 within a two-year period. Agency reserves the option to award up to three con-

tracts. The A/E may be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

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

Description of All Professional Services Anticipated for Project: Firm selected will provide indefinite delivery electrical engineering services

Information to Be Submitted In Addition to the Current Standard Federal Forms 254 & 255: Include with resumes information on the firm's Auto-CAD & Word processing capabilities & versions. Form SF 330 will be acceptable in lieu of Forms 254 & 255

Resume Deadline: 10/6/09 – 4:00pm

Number of Copies: 5

Agency/Owner: Tri-County Technical College

Name & Title of Agency Coordinator: Ken Kopera, Director of Physical Plant

Agency Address: PO Box 587, 7900 Hwy. 76, Pendleton, SC 29670

Agency Phone: (864) 646-1770

Agency Fax: (864) 646-1891

Agency Coordinator E-mail:
kkopera@tctc.edu

Project Name: INDEFINITE DELIVERY CONTRACT FOR MECHANICAL ENGINEERING SERVICES – TRI-COUNTY TECHNICAL COLLEGE

Project Number: H59-D588-GW

Location: Tri-County Technical College, Pendleton, SC

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of Meetings Will Be Posted: Room 104, Physical Plant Annex, Tri-County Technical College

Description of Project: Projects will be established on an "as needed" basis by the College. Fees for basic & additional services shall not exceed \$100,000 per delivery order & total fees shall not exceed \$300,000 within a two-year period. Agency reserves the option to award up to three contracts. The A/E may be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

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

Description of All Professional Services

Anticipated for Project: Firm selected will provide indefinite delivery mechanical engineering services

Information to Be Submitted In Addition to the Current Standard Federal Forms 254 & 255: Include with resumes information on the firm's Auto-CAD & Word processing capabilities & versions. Form SF 330 will be acceptable in lieu of Forms 254 & 255

Resume Deadline: 10/6/09 – 4:00pm

Number of Copies: 5

Agency/Owner: Tri-County Technical College

Name & Title of Agency Coordinator: Ken Kopera, Director of Physical Plant

Agency Address: PO Box 587, 7900 Hwy. 76, Pendleton, SC 29670

Agency Phone: (864) 646-1770

Agency Fax: (864) 646-1891

Agency Coordinator E-mail:
kkopera@tctc.edu

Project Name: INDEFINITE DELIVERY CONTRACT FOR CIVIL ENGINEERING SERVICES – TRI-COUNTY TECHNICAL COLLEGE

Project Number: H59-D589-GW

Location: Tri-County Technical College, Pendleton, SC

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of Meetings Will Be Posted: Room 104, Physical Plant Annex, Tri-County Technical College

Description of Project: Projects will be established on an "as needed" basis by the College. Fees for basic & additional services shall not exceed \$100,000 per delivery order & total fees shall not exceed \$300,000 within a two-year period. Agency reserves the option to award up to three contracts. The A/E may be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

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

Description of All Professional Services Anticipated for Project: Firm selected will provide indefinite delivery civil engineering services

Information to Be Submitted In Addition to the Current Standard Federal Forms 254 & 255: Include with resumes information on the firm's Auto-CAD & Word processing capabilities & versions. Form SF 330 will be acceptable in lieu of Forms 254 & 255

Resume Deadline: 10/6/09 – 4:00pm

Number of Copies: 5
Agency/Owner: Tri-County Technical College
Name & Title of Agency Coordinator: Ken Kopera, Director of Physical Plant
Agency Address: PO Box 587, 7900 Hwy. 76, Pendleton, SC 29670
Agency Phone: (864) 646-1770
Agency Fax: (864) 646-1891
Agency Coordinator E-mail: kkopera@tctc.edu

REQUEST FOR PROPOSALS

Description: ARCHITECTURAL & CONSTRUCTION SERVICES FOR GEORGETOWN COUNTY SCHOOL DISTRICT'S CAPITAL PROJECTS PROGRAM
Solicitation Number: 1009008
Submit Offer By: 10/14/09 – 2:00pm
Purchasing Entity: Georgetown County School District, Purchasing Office, 2018 Church St., Georgetown, SC 29440
Request Terms & Conditions From: Lisa Ackerman, email preferred
Email: lackerman@gcsd.k12.sc.us
Telephone: (843) 436-7027
Fax: (843) 436-7231

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: UNIVERSITY OF SOUTH CAROLINA – RUSSELL HOUSE BALLROOM CEILING RENOVATION
Project Number: H27-I822
Location: Columbia
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The project consists of the removal & replacement of the 7,000 SF ceiling. The work includes removal of the existing ceiling & associated electrical, lighting & mechanical components as well as installing new ceiling, lighting & mechanical diffusers. The audio / visual equipment will be installed concurrently under a separate contract & by the University. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$250,000 - \$300,000
Architect/Engineer: Quackenbush Architects + Planners
A/E Contact: Barbara Haller
A/E Address: 1217 Hampton St., Columbia, SC 29201
A/E Telephone: (803) 771-2999
A/E Fax: (803) 771-2858
A/E E-mail: bhaller@quackenbusharchitects.com

Plans May Be Obtained From: Quackenbush Architects + Planners
Plan Deposit: \$50.00, refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 10/6/09 – 9:00am
Place: USC, Russell House Ballroom, 1400 Greene St., Second Floor, Columbia
Agency/Owner: University of South Carolina - Columbia
Name & Title of Agency Coordinator: Malone Zimmerman, Project Manager
Address: 743 Greene St., Columbia, SC 29208
Telephone: (803) 777-9824
Fax: (803) 777-8739
E-mail: mzimmer@fmc.sc.edu
Bid Due Date/Time: 10/22/09 – 2:00pm
Place: USC, Conference Room 53, 743 Greene St., Columbia
Hand Deliver Bids To: USC, Facilities Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler
Mail Bids To: USC, Facilities Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

Project Name: COLEMAN HALL INTERIOR RENOVATIONS (BUILDING 2)
Project Number: H59-N531-PG
Location: Beaufort Campus of Technical College of the Lowcountry
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Interior Renovations to Building 2 (Coleman Hall) Foyer / Entrance Lobby, accessory areas & first floor restrooms. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: <\$100,000
Architect/Engineer: D. L. Ogden Architecture, LLC
A/E Contact: Dan Ogden
A/E Address: 14 Westbury Park Way, Ste. 202, Bluffton, SC 29910
A/E Telephone: (843) 815-4780
A/E Fax: (843) 815-3192
A/E E-mail: dogden@dloarch.com
Plans on File At: Accurate Reproductions – Lady's Island

Plans May Be Obtained From: Accurate Reproductions, 8 Robin Dr., Beaufort, SC (Lady's Island) 29907, (843) 524-2679
Plan Deposit: \$30.00, non-refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 10/2/09 – 10:00am
Place: Coleman Hall (Building 2)
Agency/Owner: Technical College of the Lowcountry – Beaufort
Name & Title of Agency Coordinator: Hayes Wisner, Vice President for Administrative Services
Address: 921 Ribaut Rd., Beaufort, SC 29901
Telephone: (843) 525-8333
Fax: (843) 525-8330
E-mail: hwisner@tcl.edu
Bid Due Date/Time: 10/13/09 – 2:00pm
Place: Technical College of the Lowcountry, Building 3, Conference Room
Hand Deliver Bids To: TCL, 921 Ribaut Rd., Building 3, Office #109, Beaufort, SC 29902
Mail Bids To: TCL-Beaufort, Attn.: Hayes Wisner, PO Box 1288, Beaufort, SC 29901-1288

**READVERTISEMENT
 TO CLARIFY A/E CONTACT'S
 PHONE NUMBER**

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) 953-6876
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

**READVERTISEMENT
 TO CLARIFY A/E CONTACT'S
 PHONE NUMBER**

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) 953-6876
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 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: TURBEVILLE TOWN SQUARE IMPROVEMENTS, TOWN OF TURBEVILLE, SC
Owner: Town of Turbeville, 1400 Main Street Turbeville, SC 29162-0070
Receipt Of Bids: Separate sealed bids for the construction of the above referenced project will be received by the Owner at their office, by October 12, 2009, until 2:00pm, local time, at place of bidding, 1400 Main Street, Turbeville, SC, & at said office will be publicly opened & read aloud. No bid may be withdrawn within a period of ninety (90) days to allow time for bid review, qualification of bidder, & approval of award from funding agencies
Project Description: The project consists of demolition & removal of existing sidewalk & milling & overlay of existing asphalt surfacing. Also included is the installation of a new concrete sidewalks, curb & gutter & ornamental light poles as well as planting & irrigation. The project scope consists of furnishing all materials, equipment & labor necessary.
This Project Is Being Funded in whole or in part by the American Recovery & Reinvestment Act of 2009 (ARRA) through the Community Development Block Grant Recovery Program (CDBG-R). CDBG Grant Number (4-S-08-012). All federal CDBG & ARRA requirements will apply to the contract. Any project funded in whole or in part with CDBG-R funds must comply with the Buy American Provision. The Town of Turbeville is an equal opportunity employer.
Document Examination: The contract documents may be examined at the Associated General Contractors' Office in Columbia, SC, at F. W. Dodge Company in Columbia, SC.
Documents Available: Copies of the contract documents may be obtained by a request in writing to The LandPlan Group South, 1621 Pickens St., Columbia, SC 29201,

(803) 256-0562, Fax (803) 256-0572.

Deposit: A non-refundable deposit of \$150.00 will be required on each set of drawings & other contract documents taken.
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 Town of Turbeville reserves the right to accept or reject any, all or any part of bids received as a result of this request, to waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. The Town of Turbeville will be sole judge as to whether bids submitted meet all requirements. All bids submitted shall become the property of the Town of Turbeville. This solicitation does not commit the Owner to award a contract, to pay any cost incurred in the preparation of bids or to procure or contract for goods or services. Unless any or all bids are rejected, award will go to the low responsive, responsible bidder.

**WATER SYSTEM
 IMPROVEMENTS
 FOR CITY OF CLEMSON**

The City Of Clemson Will Receive Bids for the construction & installation of water lines, sanitary sewers & related appurtenances until 2:00pm, local time, on the 13th of October, at the City of Clemson's Cochran Road WWTP at which time & place all bids will be opened & read aloud in public.

This Project Is To Be Bid as 2009 Waterline & Sanitary Sewer Upgrade & consists of:

- Section I: Approximately 1975 LF of 6" DIP water line & related work
- Section II: Approximately 3378 LF 8" PVC sanitary sewer line & 314 LF 8" DIP sanitary sewer line & related appurtenances.

Contract Documents, Including Drawings & Technical Specifications, are on file at the City of Clemson's Cochran Road WWTP, 300 Cochran Road, Clemson, SC 29631. Copies of the plans may be obtained at the office of the owner upon a non-refundable payment of \$40.00 for each set.

The City Of Clemson Reserves The Right to reject any or all bids or waive any informalities in the bidding. Contractors submitting bids shall be properly licensed at the date of the bids & in the State of South Carolina to bid & perform the work on which the bid is submitted.

**READVERTISEMENT
TO AMEND SCOPE OF WORK**

**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 10,060 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 bidders 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

**HWY 76 / CLINTON AREA
LIFT STATION
REHABILITATION PROJECT**

Laurens Co. Water & Sewer Commission
PO Box 1006 / 3850 Hwy. 221 South
Laurens, SC 29360

Sealed Bids For The Construction of Sanitary Sewer Infrastructure System Improvements will be received by Laurens County Water & Sewer Commission, PO Box 1006, Laurens, SC 29360, Thursday, October 29, 2009, until 2:00pm, & then, at said place & time, publicly opened & read aloud.

Composition Of Work is Sanitary Sewer Infrastructure System Improvements for Hwy 76 / Clinton Area Lift Station Rehab. Project.

Contractor Is To Provide & completely install the listed equipment & related appurtenances at each of the following lift stations listed below.

- Beards Fork Lift Station
(See Technical Specification Section A.)
- Bush River Lift Station
(See Technical Specification Section B.)
- Millers Fork Lift Station
(See Technical Specification Section C.)
- Sand's Creek Lift Station
(See Technical Specification Section D.)
- Hwy. 76 Lift Station
(See Technical Specification Section E.)

The Specification Of Listed Equipment in this document for each lift station is the recommendation of the owner / engineer. Alternatives can be submitted for approval, but will be included as a deduction on the original bid schedule, not an approved equal. If the product is accepted for use, that deduction will be taken from the original bid price.

The Contract Documents Are Open to public inspection & may be examined at:

- Laurens County Water & Sewer Commission, 3850 Hwy. 221 South, Laurens, SC 29360
- Beeson-Rosier Group, 110 West 1st. Avenue, Suite D, Easley, SC 29640

Prospective Bidders Must Attend a mandatory pre-bid conference on Thursday, October 22, 2009, at 10:00am.

Copies Of The Contract Documents may also be obtained by prospective bidders & suppliers upon application to the engineer, along with a non-refundable payment of \$200.00 per set.

This Project Is Being Funded by a loan from the State Revolving Fund (SRF), & all Bidders must comply with all applicable state & federal requirements identified in the Contract documents.

All Prospective Bidders Must Implement procedures that ensure that disadvantaged business enterprise (DBE) firms are given opportunities for meaningful participation if subcontracts are awarded, with a fair share goal of 8% of the funds awarded.

INVITATION FOR BIDS

Solicitation Number: 4357-10L
Description of Work: I-526 EAST TURN
LANE AT INTERNATIONAL
BLVD.

Details: This project involves the construction of a right turn lane & includes

traffic control, site layout, grading, curb & gutter installation, paving & associated appurtenances

Deadline for Submission of Questions:

10/7/09 – 5:00pm, fax questions to (843) 958-4758

Due Date/Time: 10/21/09 – 3:00pm

Location: Charleston County Procurement Dept., Lonnie Hamilton, III Public Svcs. Bldg., 4045 Bridge View Dr., Ste. B250, N. Charleston, SC

To Obtain A Copy Of This Solicitation:

You may download a copy from www.charlestoncounty.org

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

INVITATION FOR BIDS

Solicitation Number: IFB No. 4365-10L

Description of Work: C.T.C. 2009 RESURFACING PLAN

Due Date/Time: 10/21/09 – 3:00pm

Location: Charleston County Procurement Dept., Lonnie Hamilton, III Public Svcs. Bldg., 4045 Bridge View Dr., Ste. B250, N. Charleston, SC

To Obtain A Copy Of This Solicitation:

You may download a copy from www.charlestoncounty.org

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

PARKER SEWER & FIRE SUBDISTRICT SEWER REHABILITATION PROJECT – R6 & R14 SUBBASINS (PHASE I)

Sealed Bids For the Parker Sewer & Fire Subdistrict Sewer Rehabilitation Project – R6 & R14 Subbasins (Phase I) project will be received by the Parker Sewer & Fire Subdistrict (Owner) at 117 Smythe Street, Greenville, SC, until 10:00am, local time, on October 29, 2009. Immediately thereafter, bids will be publicly opened & read.

The Project Consists Of the targeted rehabilitation in two subbasins of the collection system to involve the following types of

work & approximate quantities in two divisions of work:

Division 1 – R6 Subbasin: This division of work consists of installing approx. 314 LF of 8" DIP gravity sewer, 8 new manholes, 19 point repairs on existing main sewer prior to CIPP lining, manhole rehabilitation of 365 VF with Spectrashield Liner, 62 bench & invert repairs, & 28 frame & cover replacements, 10,713 LF of 8-inch CIPP, 333 LF of 10-inch CIPP, 548 LF of 12-inch CIPP, 2,045 LF of 8" HDPE pipe bursting, 166 lateral explorations via CCTV & report to engineer for rehab. determination, 104 new DI Wyes on exist. & new sewer, 50 new ROMAC saddles on pipe bursted sewers, 23 service lateral connections to exist. manholes, 40 service lateral point repairs, 1,260 LF of 6" DIP service lateral & 2,160 LF of 6" PVC service lateral via open cut, pipe bursting lateral quantities estimated at 1,150 LF & lateral lining quantities estimated at 82 each are TBD based on CCTV evaluation previously mentioned, 290 new cleanouts, abandonment of 2,300 LF of exist. sewer, at least 1,000 SY of pavement patching, 2,708 SY of pavement milling & overlay.

Division 2 - R14 Subbasin: This division of work consists of installing approx. 1,591 LF of 8" DIP gravity sewer, 13 new manholes, 18 point repairs on existing main sewer prior to CIPP lining, manhole rehabilitation of 324 VF with Spectrashield Liner, 52 bench & invert repairs, & 23 frame & cover replacements, 9,250 LF of 8-inch CIPP, 510 LF of 8" HDPE pipe bursting, 95 lateral explorations via CCTV & report to engineer for rehab. determination, 52 new DI Wyes on exist. & new sewer, 50 new ROMAC saddles on pipe bursted sewers, 2 service lateral connections to exist. manholes, 24 service lateral point repairs, 1,620 LF of 6" DIP service lateral & 150 LF of 6" PVC service lateral via open cut, pipe bursting lateral quantities estimated at 950 LF & lateral lining quantities estimated at 68 each are TBD based on CCTV evaluation previously mentioned, 150 new cleanouts, abandonment of 370 LF of exist. sewer, at least 950 SY of pavement patching, 2,750 SY of pavement milling & overlay.

Each Division Includes performing bypass pumping, public notifications, work with local SCDOT & County Public Works Department, performing & all other work required to complete the project including restoration. Stringent traffic controls measures & signage shall be incorporated into the work. Pavement related repair quantities will vary significantly depending upon number of laterals that will open cut within roadways which is pending CCTV evaluation of laterals & SCDOT/County decisions during construction process.

This Project Will Be Awarded in two (2) separate divisions of work whereas it is the

desire of the Owner to award one or both divisions to a Prime Contractor, but no more than two Prime Contracts, one per division. Whereas the Prime Contractor(s) shall be capable & of demonstrated experience in all open cut related work & in working with trenchless related subcontractors. The Owner's intention is that the Prime Contractor will subcontract to all CCTV / CIPP / Manhole Lining / Lateral Lining / Pipe Bursting contractors, etc. as applicable. Contractors are required to submit qualification submittals with their bid per the description listed in the Instructions to Bidder section of the contract documents.

SCDOT Has Informed Owner that issuance of the Encroachment Permit for this project is dependent on the contractor who is selected. SCDOT has taken the position that an Encroachment Permit may not be issued to execute this project unless the SCDOT is in agreement with the selected contractor. Contractors with outstanding issues with Greenville SCDOT should not bid this project.

There Is A Mandatory Pre-Bid Conference set for 10:00am, local time, on October 20, 2009, at the office of the Owner located at 117 Smythe Street, Greenville, SC.

Copies Of Bidding Documents May Be Obtained at the engineer's office, PO Box 1120, Anderson, SC 29622, at a non-refundable cost of \$250.00 per set.

Bidding Documents May Be Examined at the office of the Engineer, Dunn & Associates Engineering, Inc., 102 Giles Street, Anderson, SC 29621 & at the Carolinas AGC & the McGraw Hill Plan Room in Greenville, SC.

A Bid Security In The Amount Of 5 percent of the bid must accompany each bid.

Bidders Must Comply with all Laws and/or Orders not to discriminate in employment practices.

The Owner Reserves The Right to waive any irregularities & to reject any or all bids in their best interest.

STREETSCAPE 3 PROJECT FOR TOWN OF DUE WEST

The Town Of Due West Is Seeking competitive sealed bids from qualified contractors to provide material, labor, tools, & equipment necessary for construction & landscape services. This project encompasses approximately five hundred feet of College Street. Plans include installation of concrete unit pavers, asphalt paving removal & replacement, curb & gutter, sidewalk removal & replacement, & the installation of street lights. Planned landscaping

includes planting oak & crape myrtle trees & ground cover plantings.

The Project Cost Is Estimated to range between \$190,000 & \$200,000.

Construction Plans May Be Reviewed at the Town Hall, 103 N. Main Street. Interested bidders may purchase copies of the plans & specifications for \$25.00, non-refundable.

A Mandatory Pre-Bid Conference & Site Visit Is Scheduled for Thursday, October 8, 2009, at 10:30am, at the Due West Town Hall.

Bids Must Be Submitted & Delivered to the Town of Due West, at the Town Hall, on or before 4:00pm, on October 28, 2009, at which time they will be opened & read aloud. The bid may not be withdrawn within 60 days after bid opening.

All Contractors Must Submit with their bid, a bid bond, certified check or cashier's check in the amount of five percent (5%) of the total bid. The successful contractor will be required to meet insurance requirements, submit a one hundred percent (100%) performance bond & a one hundred percent (100%) payment bond. The insurance & bonding company must be licensed to do business in the State of SC.

The Written Bid Documents Supersede any verbal or written prior communication between the parties.

Award Will Be Made to the contractor submitting the lowest responsive & responsible bid. The Town of Due West reserves the right to reject any or all bids, to waive technicalities or informalities, & to make the award deemed in its best interest.

All Parties Submitting Bids will be notified in writing of the award.

Owner: Town of Due West, 103 N. Main St., PO Box 278, Due West, SC 29639, (864) 379-2385, Fax (864) 379-2883

A/E: John K. Jaugstetter, (678) 491-7472, johnjaug@bellsouth.net

Town Project Director: Hillard H. Allen, (864) 379-8459 (home), (864) 378-5105 (cell), duwesttown@yahoo.com

ASPHALT PAVEMENT REMEDIAION PROJECTS FOR BEAUFORT COUNTY SCHOOLS

The Beaufort County School District Invites interested licensed contractors to submit bids for IFB #10-007 Asphalt Pavement Remediation Projects, located in Beaufort, SC. Bids will be received by the Owner, Beaufort County School District at

the Procurement Office, 1300 King Street, Beaufort, SC 29901, until 3:00pm, on Thursday, October 8, 2009.

Copies Of The Bidding Documents may be obtained from the office of WK Dickson at 17 Park of Commerce Blvd, Suite 201; Savannah, GA 31405; (912) 353-8800. Bidding deposit is \$50.00 per set, non-refundable. Documents are available for plan review in the Dodge Plan rooms of Savannah, Georgia; Columbia, SC; & Charleston, SC; & the Carolina AGC in Charleston. Addendums will be posted in plan rooms & sent to plan holders.

Bids From Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

CONSULTANT / PROFESSIONAL SERVICES

Description: AFFINITY PROGRAM WITH A THIRD PARTY CREDIT CARD PROCESSING COMPANY FOR USC AIKEN

Solicitation Number: USC-RFP-1574-CJ

Delivery Point: Columbia, SC

Submit Offer By: 10/13/09 – 3:00pm
Not a public bid opening.

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

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

Buyer: Charles Johnson

Solicitation Name: REQUESTS FOR QUALIFICATIONS FOR AIRPORT CONSULTANT

Solicitation Number: 2009-018

Location: Newberry County, SC

Description of Services: The County of Newberry is soliciting Request for Qualifications (RFQs) from qualified airport consulting firms for providing professional services for the development of the Newberry County Airport.

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

Number Of Copies: One (1) original & six (6) copies

Deadline For Submittals: Thursday, October 22, 2009 no later than 3:00pm, local time

Contact Information or for general information concerning this project should be directed to Crystal Waldrop (803) 321-2100 or cwaldrop@newberrycounty.net. Solicitation packages may be obtained at www.newberrycounty.net/purchasing

EQUIPMENT

Description: A.D.A. COMPLIANT BUSES – STATEWIDE TERM CONTRACT

Solicitation Number: 5400001165

Pre-Bid Conf.: 10/1/09 – 10:00AM

Place: Purchasing Agency: Conference Room, Materials Management Office, Capitol Center Bldg., 1201 Main St., Ste. 600, Columbia, SC 29201

Submit Offer By: 10/21/09 – 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?solicitationnumber=5400001165>

REBID

Description: KITCHEN EQUIPMENT

Solicitation Number: 348567-1

Delivery Point: SC Dept. of Corrections, Food Service Warehouse, 4422 Broad River Rd., Columbia, SC 29210

Submit Offer By: 10/20/09 – 10:00am

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

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

Download Solicitation From:

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

Description: COOLED COLOR C.C.D. CAMERA PLUS ACCESSORIES

Solicitation Number: 7059

Delivery Point: Clemson, SC

Submit Offer By: 10/1/09 – 3:00pm

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

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

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

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

Description: FURNISH, DELIVER, & INSTALL WITH ON-SITE OPERATIONAL INSTRUCTIONS GIVEN A REFURBISHED X-RAY DIFFRACTOMETER

Solicitation Number: USC-IFB-1573-RB

Delivery Point: Columbia, SC

Submit Offer By: 10/13/09 – 3:00pm

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

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

Buyer: Reed Bickers

Description: FREE STANDING LABORATORY COMPRESSION MOLDING 12 TON PRESS

Solicitation Number: USC-IFB-1569-RB

Delivery Point: Columbia, SC

Submit Offer By: 10/13/09 – 10:00am

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

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

Buyer: Reed Bickers

Description: PROVIDE "WOUNDED WILLIE" & "DAMAGED DEBBIE" RADIOLOGICAL PHANTOMS FOR CLASSROOM / LAB INSTRUCTION

Solicitation Number: IFB-09-00017

Delivery Point: Myrtle Beach

Submit Offer By: 10/15/09 – 1:00pm. Bids will be opened 10/15/09 – 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: Beckey Miller, phone (843) 477-2170 or E-mail beckey.miller@hgtc.edu

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

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

Description: PROVIDE EQUIPMENT FOR CRIME SCENE INVESTIGATION TRAINING & BASIC FORENSIC WORKSTATIONS FOR CLASSROOM / LAB INSTRUCTION

Solicitation Number: IFB-09-00018

Delivery Point: Conway, SC

Submit Offer By: 10/15/09 – 1:00pm. Bids will be opened 10/15/09 – 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: Dr. Dan Wysong, phone (843) 349-5326 or E-mail dan.wysong@hgtc.edu

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

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

Description: PIPETTING STATION – DEMO OR NEW – ALTERNATES WITH THE SAME SPECIFICATIONS MAY BE CONSIDERED

Solicitation Number: 7058

Delivery Point: Clemson, SC

Submit Offer By: 10/1/09 – 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@clemsun.edu or (864) 656-5593

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

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

Description: MOLDED FIBERGLASS UMBRELLAS FOR T.T.C.

Solicitation Number: 091809-650-184RT-10/02/09

Delivery Point: Trident Technical College, North Charleston

Submit Offer By: 10/2/09 – 2:00pm. Not a public bid opening

Purchasing Entity: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabelene Rd., North Charleston, SC

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

Download Solicitation From:
<http://www.tridenttech.edu/procurement.htm>

Description: ONE EACH REFURBISHED VARIAN / ZYMARK ROBOTIC AUTO SAMPLER FOR AN EXISTING LABORATORY N.M.R.

Solicitation Number: USC-RFQ-1575-RB

Delivery Point: Columbia, SC

Submit Offer By: 10/8/09 – 3:00pm. Not a public bid opening

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

Bid Request: The Request for Quotation 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: FURNISH, DELIVER & INSTALL NEW AUTOMOTIVE REPAIR EQUIPMENT, AS SPECIFIED

Solicitation Number: B2010-2

Delivery Point: Lexington County School District One

Submit Offer By: 10/9/09 – 3:00pm

Purchasing Entity: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

Bid Request: Call (803) 821-1181 or E-mail jinichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.

Buyer: Jack Nichols

Bid Name: EQUIPMENT FOR OUTFITTING CRUISERS SEALED BIDS

Description: Dorchester County, SC, invites sealed bids to provide & install various equipment to outfit ten (10) 2009 Ford Crown Vic Patrol Vehicles for the Dorchester County Sheriff's Department. Project is funded by a Justice Assistance Grant.

Bid Notice Number: 2010-2180-7402-09

Location: Summerville, South Carolina

Closing Date/Time: Tuesday, October 6, 2009, at 3:00pm, local time

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

Buyer: S.G. Stephens, Jr., CPPO, Procurement Director, sstephensjr@dorchestercounty.net, (843) 563-0142 or 832-0142

Bid Contact: Captain Paul Hartline

Description: FOUR WIRELESS RADIO COMMUNICATION DEVICES FOR POLICE MOTORCYCLES

Solicitation Number: 2090066GD

Delivery Point: North Myrtle Beach, SC

Submit Offer By: 11/9/09 – 2:00pm

Purchasing Entity: City of North Myrtle Beach, 1120 2nd Avenue South, North Myrtle Beach, SC 29582

Direct Inquiries/Bid Request To Buyer:

Gloria Dix, (843) 280-5529,
Fax (843) 280-5636,
gcdix@nmb.us

BEST VALUE BID

Description: 2010 PICK-UP TRUCK, 4x4, 3/4 TON CREW CAB (4-DOOR)

Solicitation Number: CPF-010

Delivery Point: Walterboro, SC

Submit Offer By: 10/13/09 – 2:00pm

Purchasing Entity: Colleton County, 31 Klein St., Rm. 208, Walterboro, South Carolina 29488

Direct Inquiries/Bid Request To Buyer:

Stacy Langdale, CPPB, Purchasing Manager, (843) 549-5716,
slangdale@colletoncounty.org,

Download Solicitation From:

www.colletoncounty.org Complete vendor registration when downloading solicitation to ensure you are contacted regarding any amendment to the bid

BEST VALUE BID

Description: 2010 PICK-UP TRUCK, 4x4, 1/2 TON EXTENDED CAB (4-DOOR)

Solicitation Number: CPF--011

Delivery Point: Walterboro, SC

Submit Offer By: 10/13/09 – 2:30pm

Purchasing Entity: Colleton County, 31 Klein St., Rm. 208, Walterboro, South Carolina 29488

Direct Inquiries/Bid Request To Buyer:

Stacy Langdale, CPPB, Purchasing Manager, (843) 549-5716,
slangdale@colletoncounty.org,

Download Solicitation From:

www.colletoncounty.org Complete vendor registration when downloading solicitation to ensure you are contacted regarding any amendment to the bid

Description: COMBINATION CLEANER, TRUCK MOUNTED

Solicitation No.: 147-05-29-2009

Submit Offer By: 10/8/09 – 4:00pm

Purchasing Entity: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

Direct Inquiries To Buyer: Stephanie Selman, (864) 299-4000, Ext. 274 or

stephanies@re-wa.org

Download Solicitation From: www.re-wa.org

Note: This project may be funded by ARRA or SRF. Bidders must comply with all applicable state & federal requirements identified in the bid documents.

REQUEST FOR WRITTEN QUOTE

Description: FIVE SKUTT KM1027 240V 1P KILNS, WITH FIVE SKUTT FURNITURE KITS & THREE SKUTT ENVIROVENT 2 VENTS

Solicitation Number: SBWQ 10-1001

Delivery Points: Sumter 29152, 29153, 29154, Pinewood 29125 & Wedgefield 29168

Submit Offer By: 10/1/09 – 4:30pm

Purchasing Agency: Sumter Co. School District Two, 1345 Wilson Hall Rd., Sumter, SC 29150 (PO Box 2425, Sumter, SC 29151-2425)

Buyer: David R. Brown

Telephone: (803) 469-6900, Ext. 310

Download Solicitation From:

www.sumter2.org – procurement services web pages

FORD PICKUP FOR LANCASTER COUNTY FIRE SERVICE

Lancaster County Fire Service, County of Lancaster, South Carolina will be accepting sealed bids for a 2010 F-350 Ford 4x4 pickup Supercab with short bed, 9000 lb WARN Winch & Brush guards. Bid ID is "2010 Fire Service Pickup." The bid opening date is Thursday, October 1, 2009; 3:00 p.m. Those able to submit a bid on this item may receive a copy of the bid documents from Lancaster County Fire Service, 803-283-8888.

FITNESS EQUIPMENT FOR NORTH MYRTLE BEACH AQUATICS & FITNESS CENTER

BID NO. 2090064LW

The City of North Myrtle Beach requests sealed bids to furnish fitness equipment by Life Fitness, Cybex or Nautilus for the Aquatics & Fitness Center of The City of North Myrtle Beach, SC. Sealed bids are due no later than 10:00am, on October 8, 2009, at the Support Services Building, 1120 2nd Ave. South, North Myrtle Beach, South Carolina

The City of North Myrtle Beach reserves the right to waive informalities & to accept or reject any or all bids, & to award the contract in its best interests. For bid documents or information, call (843) 280-5577 or email jwilliford@nmb.us.

INFORMATION TECHNOLOGY

Description: PROVIDE ONLINE PROFESSIONAL DEVELOPMENT COURSES

Solicitation Number: USC-RFP-1572-BB

Delivery Point: Columbia, SC

Submit Offer By: 10/19/09 – 2:30pm

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

Bid Request: Download solicitation from

<http://purchasing.sc.edu>

or call the USC bid line at

(803) 777-0255

Buyer: Bruce Breedlove

CANCELLATION

Description: A.P.C. SMART-UPS & ACCESSORIES

Solicitation Number: Q1004

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

Note: Advertisement of this solicitation

appeared in the 9/21/09 SCBO.

MAINTENANCE / REPAIR

Description: REPAIRS & INSPECTION OF U.S.C.A. ETHERREDGE CENTER STAGE RIGGING

Solicitation Number: 0110-JJ

Delivery Point: Aiken, SC

Submit Offer By: 10/22/09 – 3:00pm, local time

Purchasing Entity: USC Aiken, 471 University Pkwy., Aiken, SC 29801 – Supply & Maintenance Building, Room 101

Direct Inquiries/Bid Request to Buyer:

Jeff Jenik, phone (803) 641-3258

or E-mail jeffi@usca.edu

Description: THE CHESTER COUNTY SCHOOL DISTRICT IS SEEKING QUALIFIED CONTRACTORS TO REPLACE 13 METAL DOORS / FRAMES & ONE STORE-FRONT ENTRANCE AT C.C.C.C.

Solicitation Number: 09-1008

Delivery Point: Chester County Career Center

Site Visit: Please contact the Chester County School District Maintenance Department at (803) 581-9338 to schedule a site visit

Bid Opening Date/Time: 10/8/09 - 2:00pm

Bid Opening Location: Chester County School District Maintenance Office, 121 Columbia St., Chester, SC 29706

Direct Inquiries To: Jim Funderburk
Telephone: (803) 581-9338

PRINTING

Description: ITMO: S.C.D.M.V. DRIVER & C.D.L. MANUALS

Solicitation Number: 5400001159

Submit Offer By: 10/8/09 – 10:00am

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

Buyer: Ron Conner

Email: ron.conner@itmo.sc.gov

Phone: (803) 896-0284

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001159>

SERVICES

Description: PROVIDE COFFEE SHOP OPERATION SERVICES FOR U.S.C.-AIKEN

Solicitation Number: USC-RFP-1571-BB

Delivery Point: Aiken, SC

Pre-Bid Conf.: 10/21/09 – 10:00am, ET, at USC-Aiken, 471 University Pkwy., Business & Education Building, Room 102, Aiken, SC 29801

Submit Offer By: 11/13/09 – 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: PROVIDE THE FRANCIS MARION ATHLETIC TEAMS WITH TRANSPORTATION SERVICES

Solicitation Number: RFP-2036

Delivery Point: Florence, SC

Submit Offer By: 10/9/09 – 2:30pm, local time

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

Direct Inquiries to Buyer: Velma Simmons, phone (843) 661-1161, fax (843) 661-1165 or E-mail vsimmons@fmarion.edu

Download Solicitation From:

<http://www.fmarion.edu/about/solicitationsandawards>

LEASE OF OFFICE SPACE IN RICHLAND OR LEXINGTON COUNTY

The State of South Carolina is seeking office space in Richland or Lexington County. You are invited to submit a proposal to lease property which meets the criteria. All proposals must be in writing & submitted in duplicate. Please direct inquiries to DeLaine Duckworth, (803) 737-0783 or dduckworth@gs.sc.gov.

The proposal requirements & lease criteria may be downloaded at www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm.

Proposals must be received no later than 5:00pm, on Thursday, October 1, 2009, at Division of General Services, Real Property Services, 1201 Main Street, Suite 420, Columbia, SC 29201, Attn: DeLaine Duckworth.

OFFICE SPACE IN OCONEE, PICKENS & ANDERSON COUNTIES

REQUEST FOR INFORMATION

The State of South Carolina is seeking information on office space in Oconee, Pickens & Anderson Counties. You are invited to submit information of properties for lease which meets the criteria. All submittals must be in writing. Please direct inquiries to Michelle Phillips, (803) 734-6062 or mphillips@gs.sc.gov. A summary of requirements may be downloaded at www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm.

Submittals must be received no later than 5:00pm, on Friday, October 2, 2009, at Division of General Services, Real Property Services, 1201 Main Street, Suite 420, Columbia, SC 29201, Attn: Michelle Phillips.

Description: SCHOOL FURNISHINGS CONSULTING SERVICES

Solicitation Number: PT2010-2

Delivery Point: Lexington County School District One

Pre-Bid Conf.: 10/2/09 – 10:00am – refer to solicitation

Deadline for Questions: 10/2/09 – 4:30pm

Submit Offer By: 10/20/09 – 3:00pm

Purchasing Entity: Lexington School District One Procurement Office, Conference Room, 100 Tarrar

Springs Rd., Lexington, SC 29072

Bid Request: Call (803) 821-1176 or E-mail tlucas@lexington1.net. Enter solicitation name & number in the subject line of your E-mail request; include company name, contact name, street address, city, state, zip, phone number, E-mail address, solicitation name & number in body of your E-mail.

Buyer: Tracy Lucas

Download Solicitation From:

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

Description: CITY OF ROCK HILL IS SEEKING BIDS FOR THE LANDSCAPING OF THE NORTHWEST WATER TANK

Solicitation Number: PUR162

Delivery Point: Water tank is located at intersection of Highway 901 & Rawlinson Road, Rock Hill

Site Visit: Mandatory. 10/1/09 – 10:00am at the site

Submit Offer By: 10/16/09 – 10:00am

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

Direct Inquiries to Buyer: Marty Burr, phone (803) 329-5551 or E-mail mburr@cityofrockhill.com

Download Solicitation From:

www.cityofrockhill.com

Description: TRANSPORTATION SERVICES FOR 24 CONSUMERS OF THE CHARLES LEA CENTER

Solicitation Number: 949

Delivery Point: Spartanburg

Submit Offer By: Friday, 10/2/09

Purchasing Agency: Charles Lea Center, 195 Burdette St., Spartanburg, SC 29307

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

Description: HEADQUARTERS' ELECTRICAL PANEL CIRCUIT IDENTIFICATION & LABELING

Solicitation Number: RFP 10097

Delivery Point: Columbia, SC

Submit Offer By: 10/21/09 – 10:00am

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

Direct Inquiries To Buyer: Vickie W. Stephens, CPPB, (803) 737-1530

Bid Request:

www.scdot.org/doing/procurement

Description: CUSTODIAL SERVICES FOR SELECTED SCHOOLS IN HORRY COUNTY SCHOOLS

Solicitation Number: 0910-55

Pre-Bid Conf.: Non-mandatory, 10/6/09 – 2009, See solicitation online for details.

Submit Offer By: 10/19/09 – 3:00pm

Purchasing Entity: Horry County Schools Procurement Dept., Portable 403, 1605 Horry St., Conway, SC

Direct Inquiries To Buyer:

Darlyn Adams, CPPB,
dadams@horrycountyschools.net
or fax (843) 488-6948

Telephone: (843) 488-6942

Download Solicitation From:

<http://apps.hcs.k12.sc.us/apps/pr otrac>

TEMPORARY PERSONNEL SERVICES FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for "Contract for Temporary Personnel Services." To view or submit an offer for a current bid/RFP/RFQ, login to the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

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

Bid Due Date: 00004-09-10 Rebid
Bid Number: 10/2/09 – 3:00pm

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

TRANSPORTATION MANAGEMENT FOR BEAUFORT COUNTY SCHOOLS

The Beaufort County School District is seeking proposals from qualified firms for Transportation Management Services complying with the description and/or specifications of the RFP.

A mandatory pre-proposal conference for all potential bidders will be held on Tuesday, October 6, 2009, at 10:00am, at the Beaufort County School District, 1300 King Street, Beaufort, SC.

Proposals must be submitted no later than 2:00pm, October 23, 2009. Specifications of RFP #10-005 can be downloaded at <http://www.beaufort.k12.sc.us> (click on "Communities" then "RFPs") or by contacting Sandi Amsler, CPPB, Procurement Coordinator at (843) 322-2349.

Bids from Minority & Women Business Enterprises are strongly encouraged.

SUPPLIES

Description: QUARTERLY PAPER PRODUCTS

Solicitation Number: 348568

Delivery Point: Columbia, SC

Submit Offer By: 10/8/09 – 10:00am

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

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

Bid Request:

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

Description: SHORT SLEEVE POLO SHIRTS

Solicitation Number: 347801

Delivery Point: Columbia, SC

Submit Offer By: 10/15/09 – 10:00am

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

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

Bid Request:

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

Description: CONCRETE FOR WATEREE RIVER CORRECTIONAL INSTITUTION NEW DAIRY

Solicitation Number: 347804

Delivery Point: Rembert, SC

Submit Offer By: 10/8/09 – 10:00am

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

Direct Inquiries To Buyer: Ruthie H. Bishop, CPPB,
bishop.ruthie@doc.state.sc.us

Telephone: (803) 896-1934

Bid Request:

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

STRUCTURAL STEEL FOR BRIDGE REHABILITATION IN ANDERSON COUNTY

Anderson County is accepting sealed bids for Structural Steel for Old Mill Road Bridge Rehabilitation, reference Bid #10-018.

Bids must be received no later than 10:30am on October 9, 2009, to the attention of the Anderson County Administrator, 101 South Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164.

THREE GATES AT ANDERSON REGIONAL AIRPORT

Anderson County is accepting sealed bids for Three Gates at the Anderson Regional Airport, reference Bid #10-019.

Bids must be received no later than 10:00am on October 2, 2009, to the attention of the Anderson County Administrator, 101 South Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164.

STONE MATERIAL FOR TRAINING AREA IN ANDERSON COUNTY

Anderson County is accepting sealed bids for Stone Material for Tri-County Tech's Truck Driver Training Area, reference Bid #10-020.

Bids must be received no later than 11:00am on October 16, 2009, to the attention of the Anderson County Administrator, 101 South Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164.

NOTICES

SALE & DEVELOPMENT OF FORMER ALLEN BENNETT HOSPITAL PROPERTY

REQUEST FOR PROPOSALS

Issue Date: Thursday, September 24, 2009
Submission deadline: Friday, October 23, 2009, 5:00pm, Eastern Standard Time

The City of Greer is offering for sale & development real property located at 313 Memorial Drive, Greer, SC. The property is a 7-acre, multi-story hospital complex with substantial road frontage on Wade Hampton Boulevard. Development proposals will be evaluated primarily on the basis of potential economic impact of proposed development, past performance of respondents, purchase price offered, & the financial capability of the respondents. The RFP is available by e-mail request to InSite Consulting, insite@insiteconsultinggroup.com.

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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