

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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in the Announcements & Then Be Publicly
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& 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.

CONSTRUCTION ENGINEERING & INSPECTION SERVICES FOR PORTION OF SC 602

SOLICITATION NUMBER S-77-09

The South Carolina Department of Transportation (SCDOT) is seeking proposals from all interested CE&I firms experienced in providing required construction engineering & inspection services necessary for SC 602 (Platt Springs Road) from S-168 (Emanuel Church Road) to .05 miles west of S-244 in Lexington County to include, but not be limited to construction management, construction engineering, inspection, sampling, testing, & construction survey verifications to determine compliance with the contract requirements, plans, & specifications. Also, building code inspection services will be required as well for the addition & construction of the project traffic management center. The firm will provide services that conform to current state policy & practice of construction engineering including certification of personnel. For this project, the performance of the services will ensure: quality materials are being incorporated into the project, quality workmanship is utilized on the project, the work of the contractor is progressing in accordance with the proposed schedule, & compliance with applicable state laws regarding environmental issues. Other tasks may be added as deemed necessary by the SCDOT.

In Consultant Selection, the SCDOT will consider & conduct a comparative ranking of the firms submitting based upon the following: experience, qualifications, & technical competence of the staff proposed for the

type of work required (25%), past performance of the proposing firm & subconsultants proposed on similar type projects and/or ability to perform all aspects of services (20%), past performance in utilizing DBEs (5%), familiarity of proposed staff with SCDOT practices & procedures (15%), availability of key staff & the ability to mobilize quickly & meet project schedules (25%), DBE utilization plan & willingness to participate in the SCDOT/FHWA Mentor-Protégé Program (5%), & current volume of work with SCDOT (5%). Each proposal is required to indicate the amount of work expected to be paid, on a percentage basis, to each firm identified as providing a service in the proposal.

Consulting Firms Interested In Being Considered for these projects should respond with ten (10) hard copies & one (1) copy on CD of the following: letter of interest, current resume of qualifications, a direct response to each of the selection criteria identified above, Form SF 330 which is to be provided for the primary firm & any sub-consultants, a listing of all Disadvantaged Business Enterprises (DBE) including the State of Certification, Discipline & Percentage of usage/obligation on this project & any other pertinent information. The preceding, with the exception of FORM SF 330, shall be limited to 20 double-spaced pages printed on one side only. The SCDOT selection will be based on information submitted; however, additional information and/or an interview may be required.

All Responders Must Visibly Mark as "Confidential" each part of their submission that they consider to contain proprietary information the release of which would constitute an unreasonable invasion of privacy. All unmarked pages will be subject to release in accordance with law. The proposer should be prepared, upon request, to provide justification of why such materials should not be disclosed under the South Carolina Freedom of Information Act, S.C. Code Section 30-4-10, et seq.
Consultants Shall Comply with Title VI of the Civil Rights Act of 1964. The SCDOT strongly encourages the use of & involvement of Disadvantage Business Enterprises (DBE) on this project.

The SCDOT Has Established a maximum hourly rate for firm's employees of \$43.00. The contract will be on the basis of costs plus a fixed fee with a contract maximum.

All Proposals Should Be Submitted to Wendy Hollingsworth, Professional Services Manager, Engineering Contracts Office, Room 118, at the SC Dept. of Transportation, PO Box 191, Columbia, SC, 29202, or 955 Park Street, Room 118, Columbia, SC, 29201, no later than 2:00pm, October 20, 2009.

Request For A Draft Scope Of Services or other inquiries should be directed to Mr. Leland Colvin, Assistant Construction Engineer, at (803) 737-1308 or email ColvinLD@SCDOT.org, or Ms. Wendy Hollingsworth, PSM, at (803) 737-0746 or email Hollingswg@SCDOT.org.

Project Name: INDEFINITE DELIVERY
FOR ARCHITECTURAL
& ENGINEERING SERVICES

Project Number: H59-D591-DC

Location: Piedmont Technical College,
Greenwood

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: Piedmont Technical College, Facilities Management, Building M, 620 North Emerald Rd., Greenwood, SC 29648

Description of Project: Architectural & engineering services for building projects for the seven-county service area. Prior experience with State institutions is critical. Projects consist of, but are not limited to, renovation & new construction, master plan, parking facilities (new & old), mechanical upgrades, roof replacement / repair, environmental disciplines, general deferred maintenance & ADA, Life & Safety issues. Full architectural & engineering services required. The College may enter into a contract with more than one firm. The contract will be for two years. The professional may be subject to a performance ap-

praisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

Description of All Professional Services Anticipated for Project: Provide architectural / engineering services for a full scope of potential projects, including feasibility studies, schematic design through construction documents & specification preparation, bidding & construction administration as required using civil, structural, electrical, mechanical & environmental disciplines. The project may include additional services by negotiations between firm & College

Information to Be Submitted In Addition to the Current Standard Federal Forms 254 & 255: Provide current contact information for at least three references directly relevant to projects. You may also provide additional information as necessary to fully inform the selection committee of the abilities & characteristics of the team

Resume Deadline: 10/16/09 – 5:00pm

Number of Copies: 7

Agency/Owner: Piedmont Technical College

Name & Title of Agency Coordinator: Dale Wilson, Facilities Director

Agency Address: 620 North Emerald Rd., PO Box 1467, Greenwood, SC 29648

Agency Phone: (864) 941-8331

Agency: (864) 941-8642

Agency Coordinator E-mail: wilson.d@ptc.edu

Project Name: INDEFINITE DELIVERY CONTRACT – ARCHITECTURAL SERVICES

Project Number: H18-D037-SG

Location: Francis Marion University, Florence

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: Francis Marion University, Facilities Management / Campus Police Building, Receptionist's Office, 4804 Patriot Dr., Florence, SC 29506

Description of Project: Francis Marion University seeks architectural consulting firms to provide general architectural design services for miscellaneous new construction, renovation & repair projects & feasibility studies. Multiple firms may be selected. The A/E will 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.

Description of All Professional Services Anticipated for Project: Full service architectural with resources for MEP & structural

Information to Be Submitted In

Addition to the Current Standard Federal Forms 254 & 255: None

Resume Deadline: 10/13/09 – 2:00pm

Number of Copies: 7

Agency/Owner: Francis Marion University

Name & Title of Agency Coordinator: Teresa A. Cook, Director of Facilities Support

Agency Address: Francis Marion University, PO Box 100547, Florence, SC 29502-0547, (Shipping address is 4822 East Palmetto St., Florence, SC 29506)

Agency Phone: (843) 661-1100

Agency Fax: (843) 661-1565

Agency Coordinator E-mail: tcook@fmarion.edu

Project Name: INDEFINITE DELIVERY CONTRACT – CIVIL ENGINEERING SERVICES

Project Number: H18-D038-SG

Location: Francis Marion University, Florence

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: Francis Marion University, Facilities Management / Campus Police Building, Receptionist's Office, 4804 Patriot Dr., Florence, SC 29506

Description of Project: Francis Marion University seeks civil engineering consulting firms to provide general civil design services for miscellaneous new construction, renovation & repair projects & feasibility studies. Multiple firms may be selected. The A/E will 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.

Description of All Professional Services Anticipated for Project: Civil engineering design for the campus sanitary sewer, stormwater & potable water systems

Information to Be Submitted In

Addition to the Current Standard Federal Forms 254 & 255: None

Resume Deadline: 10/13/09 – 2:00pm

Number of Copies: 7

Agency/Owner: Francis Marion University

Name & Title of Agency Coordinator:

Teresa A. Cook, Director of Facilities Support

Agency Address: Francis Marion University, PO Box 100547, Florence, SC 29502-0547, (Shipping address is 4822 East Palmetto St., Florence, SC 29506)

Agency Phone: (843) 661-1100

Agency Fax: (843) 661-1565

Agency Coordinator E-mail: tcook@fmarion.edu

Project Name: INDEFINITE DELIVERY CONTRACT – ELECTRICAL ENGINEERING SERVICES

Project Number: H18-D039-SG

Location: Francis Marion University, Florence

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: Francis Marion University, Facilities Management / Campus Police Building, Receptionist's Office, 4804 Patriot Dr., Florence, SC 29506

Description of Project: Francis Marion University seeks electrical engineering consulting firms to provide general electrical design services for miscellaneous new construction, renovation & repair projects & feasibility studies. Multiple firms may be selected. The A/E will 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.

Description of All Professional Services

Anticipated for Project: Electrical engineering design for the campus electrical systems, including building systems & outdoor lighting

Information to Be Submitted In

Addition to the Current Standard Federal Forms 254 & 255: None

Resume Deadline: 10/13/09 – 2:00pm

Number of Copies: 7

Agency/Owner: Francis Marion University

Name & Title of Agency Coordinator: Teresa A. Cook, Director of Facilities Support

Agency Address: Francis Marion University, PO Box 100547, Florence, SC 29502-0547, (Shipping address is 4822 East Palmetto St., Florence, SC 29506)

Agency Phone: (843) 661-1100

Agency Fax: (843) 661-1565

Agency Coordinator E-mail: tcook@fmarion.edu

Project Name: INDEFINITE DELIVERY CONTRACT – MECHANICAL ENGINEERING SERVICES

Project Number: H18-D040-SG

Location: Francis Marion University, Florence

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: Francis Marion University, Facilities Management / Campus Police Building, Receptionist's Office, 4804 Patriot Dr., Florence, SC 29506

Description of Project: Francis Marion University seeks mechanical engineering consulting firms to provide general mechanical design services for miscellaneous new construction, renovation & repair projects & feasibility studies. Multiple firms may be selected. The A/E will 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.

Description of All Professional Services Anticipated for Project: Mechanical engineering design for the campus chilled water, hot water, potable water & building HVAC systems

Information to Be Submitted In

Addition to the Current Standard Federal Forms 254 & 255: None

Resume Deadline: 10/13/09 – 2:00pm

Number of Copies: 7

Agency/Owner: Francis Marion University
Name & Title of Agency Coordinator: Teresa A. Cook, Director of Facilities Support

Agency Address: Francis Marion University, PO Box 100547, Florence, SC 29502-0547, (Shipping address is 4822 East Palmetto St., Florence, SC 29506)

Agency Phone: (843) 661-1100

Agency Fax: (843) 661-1565

Agency Coordinator E-mail:

tcook@fmarion.edu

Project Name: INDEFINITE DELIVERY CONTRACT – STRUCTURAL ENGINEERING SERVICES

Project Number: H18-D041-SG

Location: Francis Marion University, Florence

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: Francis Marion University, Facilities Management / Campus Police Building, Receptionist's Office, 4804 Patriot Dr., Florence, SC 29506

Description of Project: Francis Marion University seeks structural engineering consulting firms to pro-

vide general structural design services for miscellaneous new construction, renovation & repair projects & feasibility studies. Multiple firms may be selected. The A/E will 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.

Description of All Professional Services Anticipated for Project: Structural engineering design for the campus buildings & structures

Information to Be Submitted In

Addition to the Current Standard Federal Forms 254 & 255: None

Resume Deadline: 10/13/09 – 2:00pm

Number of Copies: 7

Agency/Owner: Francis Marion University
Name & Title of Agency Coordinator: Teresa A. Cook, Director of Facilities Support

Agency Address: Francis Marion University, PO Box 100547, Florence, SC 29502-0547, (Shipping address is 4822 East Palmetto St., Florence, SC 29506)

Agency Phone: (843) 661-1100

Agency Fax: (843) 661-1565

Agency Coordinator E-mail:

tcook@fmarion.edu

Project Name: REQUEST FOR QUALIFICATIONS – ENGINEERING SERVICES

Description: Dorchester County, SC, is requesting Statements of Qualifications from qualified firms to provide engineering services for the Dorchester County Water & Sewer Department.

RFQ Notice Number: 2010-3282-3306-06

Closing Date/Time: Friday, October 16, 2009 at 3:00pm

Place: Dorchester County KFW Services Facility, Purchasing Dept., 201 Johnston St., St. George, SC 29477, S.G. Stephens, Jr., CPPO, Procurement Director

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

Download Solicitation From:

www.dorchestercounty.net/Procurement

Project Contact: Kristen Champagne, P.E., Director of Water & Sewer, (843) 832-0061

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: PATTERSON HALL RENOVATIONS – FOUNDATION PACKAGE

Project Number: H27-6057-GW-Phase A

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work includes, but is not limited to, site demolition, grading, utility work, piling installation, site preparation, concrete paving. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$500,000 - \$600,000

Architect/Engineer: Garvin Design Group

A/E Contact: Scott Lambert

A/E Address: 1209 Lincoln St., Columbia, SC 29201

A/E Telephone: (803) 212-1032

A/E Fax: (803) 212-1074

A/E E-mail: slam-

bert@garvindesigngroup.com

Plans on File At:

AGC: Columbia, Charlotte, Atlanta

Dodge: Columbia, Charlotte, Atlanta

Plans May Be Obtained From: Garvin Design Group

Plan Deposit: \$30.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 10/13/09 – 10:00am

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

Agency/Owner: University of South Carolina

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: 10/27/09 – 3:00pm

Place: 743 Greene St., Conference Room 57, Columbia, SC 29208

Hand Deliver Bids To: USC, Facilities Management Center, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

Mail Bids To: USC, Facilities Management Center, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

Project Name: GAMMA KNIFE RENOVATION – RIGGING
Project Number: 091012
Location: First Floor, Main Hospital, Medical University Hospital Authority, Charleston
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Transportation, rigging & installation of Elektra Gamma Knife equipment at the Medical University of South Carolina
Architect/Engineer: Compass 5 Partners, LLC
A/E Contact: Maryelyn Cannizzaro, AIA, LEED AP
A/E Address: 1329 State St., Cayce, SC 29033
A/E Telephone: (803) 765-0838
Plans May Be Obtained From: A/E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066
Plan Deposit: Plans purchased at cost
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 10/6/09 – 2:00pm
Place: Main Hospital, Conference Room H147
Agency/Owner: Medical University Hospital Authority
Name & Title of Agency Coordinator: David Tice, Project Manager
Address: 326 Calhoun St., MSC 109, Charleston, SC 29425
Telephone: (843) 792-6635
Bid Due Date/Time: 10/20/09 – 2:00pm
Place: Main Hospital, Conference Room H147

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

Bid Security & Performance & Labor & Material Payment Bonds are required for all projects exceeding \$100,000. Bid Security & Bond requirements for projects \$100,000 or less shall be as stated in the bidding documents.

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

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

Project Name: S.C.D.O.T. EDGEFIELD MAINTENANCE FACILITY WASH WATER RECLAIM SYSTEM
Project Number: D-087-MJ
Purchasing Dept. Project No.: SB10100
Location: 851 Hwy. 25 North, Edgefield
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Supply a new wash water reclaim system. Contractor may be subject to performance appraisal at close of project.
Architect/Engineer: Synterra
A/E Contact: William C. Martin, PE
A/E Address: 148 River St., Ste. 220, Greenville, SC 29601
A/E Telephone: (864) 421-9999
A/E Fax: (864) 421-9909
A/E E-mail: bmartin@synterracorp.com
Plans May Be Obtained From: Synterra in Greenville

Plan Deposit: \$50.00, non-refundable
Pre-Bid Conf./Site Visit: None
Agency/Owner: SC Department of Transportation
Name & Title of Agency Coordinator: Peter Reinhart, PG, Project Manager
Address: 955 Park St., Columbia, SC 29201
Telephone: (803) 737-1110
Fax: (803) 737-2850
E-mail: ReinhartPJ@dot.state.sc.us
Bid Due Date/Time: 10/14/09 – 10:00am
Place: SCDOT, Director of Purchasing Office, 955 Park St., Columbia
Hand Deliver Bids To: SCDOT, 955 Park St., Room 101, Columbia, SC 29201
Mail Bids To: SCDOT, 955 Park St., Room 101, Columbia, SC 29201

RE-BID

Project Name: BENNETTSVILLE CAPITAL FUND & A.R.R.A. GRANT PROGRAM
Project Number: SC 15-501-08 & 09 & SC 16S015-501-09
Location: Bennettsville, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: SC 15-2 – Remove & replace existing front & rear entrance doors, frames & hardware & install new floor tile & base in 84 units; install new interior doors, frames & hardware in selected units, furr-in at selected doors for proper fit

SC 15-3 – Remove & replace existing front & rear entrance doors, frames & hardware in 70 units;

remove & replace existing garage door
Architect/Engineer: Bell Associates, Inc.
A/E Address: 411 West Durst Ave., PO Box 3048, Greenwood, SC 29648
A/E Telephone: (864) 223-0045
Plans on File At:
AGC: Columbia, Greenville, Charlotte
Dodge: Columbia, Greenville, Charlotte
Other: Bell Associates, Inc. & Bennettsville Housing Authority
Plans May Be Obtained From: Bell Associates, Inc.
Plan Deposit: \$100.00, deposit refundable, general contractors only
Pre-Bid Conf./Site Visit: None
Agency/Owner: Bennettsville Housing Authority
Name & Title of Agency Coordinator: Rebecca Brigman, Executive Director
Address: 253 Fletcher St., Bennettsville, SC 29512
Telephone: (843) 479-3857
Bid Due Date/Time: 10/29/09 – 2:00pm
Place: Bennettsville Housing Authority Office, 253 Fletcher St., Bennettsville, SC 29512

Project Name: ROAD STRIPING & PLASTIC THERMO
Project Number: 10-10
Location: Spartanburg County
Bid Security Required: No
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 re-stripe & thermo roads
Architect/Engineer: N/A
Plans May Be Obtained From: N/A
Pre-Bid Conf./Site Visit: N/A
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: 10/8/09 – 11:00am
Place: Spartanburg County Administration Building, Procurement Office, Room 1220, 366 North Church St., Spartanburg, SC 29303
Hand Deliver Bids To: Spartanburg County Procurement Department, Room 1220, 366 North Church St., Spartanburg, SC 29303
Mail Bids To: Spartanburg County Procurement Department, PO Box 5666, Spartanburg, SC 29304

Project Name: SANITARY SEWER IMPROVEMENTS WEST OF THE EDISTO RIVER – PHASE II

Project Number: 05046

Project Location: Orangeburg County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work to be done consists of furnishing all materials, equipment & labor necessary for the completion of sewer locations, consisting of the approximate quantities - installation of approximately 7,688 LF of 8" gravity sewer, 30 manholes, 1,930 LF of 6" sewer service line, & 6,639 SY roadway resurfacing

Construction Cost Range: \$850,000

Architect/Engineer: R. B. Todd Consulting Engineers

A/E Contact: Bruce Todd, PE

A/E Address: 7436 Broad River Rd., Irmo, SC 29063

A/E Telephone: (803) 781-3141

A/E Fax: (803) 781-2142

A/E E-mail: bruce@rbtodd.com

Plans on File At:

AGC: Columbia, Charleston

Dodge: Columbia, Charleston

Plans May Be Obtained From: R. B. Todd Consulting Engineers

Plan Deposit: \$200.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 10/8/09 – 2:00pm

Place: Orangeburg County Administrative Centre, Third Floor Training Room, 1437 Amelia St., Orangeburg

Agency/Owner: County of Orangeburg

Agency Coordinator: Harold Young

Address: PO Drawer 9000, Orangeburg, SC 29116

Telephone: (803) 533-6160

E-mail: HYoung@orangeburgcounty.org

Bid Due Date/Time: 10/15/09 – 2:00pm

Place: Orangeburg County Administrative Centre, Third Floor Training Room, 1437 Amelia St., Orangeburg

Hand Deliver Bids To: Orangeburg County Administrative Centre, Attn.: Harold Young, 1437 Amelia St., Orangeburg, SC

Mail Bids To: Orangeburg County, Attn.: Harold Young, PO Box 9000, Orangeburg, SC 29116

Project Name: ABBEVILLE COUNTY SPECULATIVE BUILDING – INVITATION FOR PREQUALIFICATION

Project Number: 1

Location: Lakelands Commerce Center, Abbeville, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Applications for Prequalification will be received by Abbeville County at Abbeville County Development Services Office, 100 Court Square, Opera House Floor 2, Abbeville, SC 29620, until 3:00pm, on October 21, 2009, for the construction of the Abbeville County Speculative Building. Prequalification applications should be sent to the attention of Mr. Steve Bowles, Development Services Manager, Abbeville County Development Board, PO Box 533, Abbeville, SC 29620.

This project will include a 60,000 sq feet (300 feet x 200 feet outside to outside) building with 50 feet x 50 feet bays. The building exterior will be 6-inch insulated precast panels all around (2 with knockouts) with a deductive alternate for metal panels on the expansion wall. Footings & foundations are custom designed spread footings. The building roof will be modified bituminous roof with 1/4-inch per foot slope with ridge running the short dimension (200 ft). Roof drainage will be through wall scuppers with aluminum downspouts. A storefront & canopy will be constructed on the front corner with glazing above the canopy as additive alternative. The precast walls will include punch windows with a deductive alternate for 50 percent reduction in glazing with recesses in panel where glass is removed. The exterior panels will be caulked half way down from the top, & the building roof will include turbine vents for ventilation. There is no mechanical, electrical or plumbing included at this time. Only a small portion of the building will include a floor slab at this time. There will also be miscellaneous site improvements. Prequalification documents: Use AIA Form 305 to provide information for evaluation based upon the criteria listed below.

Prequalification evaluation criteria generally includes work previously completed by the contractor & whether the contractor: (1) maintains a permanent place of business, (2) has adequate staff, plant, & equipment to do the work properly & expeditiously, (3) has the financial resources to meet all obligations incidental to the work, & (4) has the appropriate technical experience. Additional evaluation criteria include contractor experience & performance on projects of similar size & complexity,

bonding capacity, safety experience, & references.

Construction Cost Range: \$800,000 – \$1,000,000

Architect/Engineer: Design South Professionals, Inc.

A/E Contact: Michael J. Metz

A/E Address: One Linwa Blvd., Anderson, SC 29621

A/E Telephone: (864) 226-6111

A/E Fax: (864) 226-7059

A/E E-mail: mikem@dsouth.com

Pre-Bid Conf./Site Visit: No

Bid Due Date/Time: 10/21/09 – 3:00pm

Place: Abbeville County Development Services Office, 100 Court Square, Opera House, Floor 2, Abbeville, South Carolina

Agency/Owner: Abbeville County

Name & Title of Agency Coordinator: Steve Bowles

Address: PO Box 533, Abbeville, South Carolina 29620

Telephone: (864) 366-2181

Fax: (864) 366-9266

Email: acdb@wctel.net

Hand Deliver Bids To: 100 Court Square, Opera House Floor 2, Abbeville, South Carolina 29620

Mail Bids To: PO Box 533, Abbeville, SC 29620

PRE-CONSTRUCTION CONSULTING FOR SPARTANBURG DOWNTOWN AIRPORT TERMINAL

Notice Is Hereby Given that the City of Spartanburg is requesting Statement of Qualifications from general contractors to provide preconstruction services &, at the City's sole discretion, possible construction services for renovation & expansion of the Spartanburg Downtown Airport Terminal.

I. Preconstruction Services – Project Development Phase: The selected general contractor will initially serve as a construction consultant & will be an integral part of the City's project team to provide expertise during the pre-construction project development phase. For this phase, the City's project team is seeking a general contractor with considerable knowledge of construction means & methods, knowledge of materials & placement methods, & skilled trade considerations. Preconstruction phase activities will include, but not be limited to, evaluation of the site, recommendations for building expansion location, constructability review, cost estimating & phasing, permitting, process planning, vendor solicitation & prequalification, & projection of construction. The selected general contractor will participate & assist the City, the City's owner's representative, & the project architect in design & constructability decisions regarding systems, materials & pricing alternatives. Final decisions regarding design & scope of work will be made by the City.

II. Construction Services (Optional): At the conclusion of the preconstruction phase services, the City may negotiate a Guarantee Maximum Price Contract with the general contractor selected for the preconstruction services.

Request for Qualification: The RFQ will be available at the City of Spartanburg's Procurement & Risk Management Office beginning Tuesday September 29, 2009. The RFQ will require a Statement of Qualification (Envelope # 1) & a total fee (Envelope # 2) for the preconstruction phase services. Interested firms will be required to submit their Statement of Qualification no later than 3:00pm, on Tuesday October 13, 2009, to the address specified in the RFQ. Only the Statement of Qualification (Envelope # 1) will be opened & scored by the City team. The lump sum fee (Envelope # 2) will be open after a firm has been chosen by qualification. The City will rank firms submitting qualifications & may interview those firms the City deems most qualified. Interviews, if necessary, will be scheduled for Tuesday, October 27, 2009.

Interested Parties Should Contact the Procurement Office at (864) 596-2049 to request a complete package. The RFQ details can also be obtained through the City's Procurement web page located at www.cityofspartanburg.org. Follow the links for Bids Opportunities & View & Downloads.

Questions Regarding The Procedures should be directed to Carl Wright, Procurement & Risk Manager at (864) 596-2790 or cwright@cityofspartanburg.org. Technical questions regarding the scope of work should be directed to David Cook, City's Construction Project Manager, at (864) 562-4398 or dcook@cityofspartanburg.org.

Statement Of Qualifications Shall Be Submitted to Carl F. Wright, Procurement & Risk Manager, on or before Tuesday, October 13, 2009, 3:00pm, City Hall, 145 West Broad Street, at which time they will be publicly opened.

Statement Of Qualification & Lump Sum Fee for Construction must be submitted in two (2) separate sealed envelopes.

- Envelope # 1 Spartanburg Downtown Airport Terminal RFQ
- Envelope # 2 Spartanburg Downtown Airport Terminal Total Fee

Statement Of Qualifications can be hand delivered or mailed to City of Spartanburg, PO Box 5107, 145 West Broad Street, Spartanburg, S. C. 29304, Attn.: Procurement & Property Division.

The Following Proposal Number Must Be Placed on the outer envelopes in order for the bid to be stamped in as accepted on time: Proposal No. 0910-10-13-02

UNIFOR – KOERBER ROAD PROJECT FOR LAURENS COUNTY

Owner: Laurens County, 3 Catherine Street, Laurens, SC 29360

Separate Sealed Bids for the Unifor – Koerber Road Project for Laurens County will be received by the County in their offices located at 3 Catherine Street, Laurens, SC 29360 until 2:00pm, on October 20, 2009, & then at the said place will be publicly opened & read aloud.

The Project Consists Of the construction of approximately 500 lf of road (approximately 100 lf asphalt & approximately 400 lf concrete) 29 lf of 15" HDPE & 45 lf of 24" HDPE, rip rap, check dams, finished grading, inlet protection, silt fence, & seeding.

There Will Be A Non-Mandatory Pre-Bid Meeting at the project site at the Hunter Industrial Park located at 114 Hunter Industrial Park Road, at 10:00am, on October 7, 2009.

The Contract Documents May Be Examined at Carolinas AGC Offices in Columbia & Greenville, SC.

Copies Of The Contract Documents May Be Obtained after September 28, 2009, from the Office of Carlisle Associates Inc., PO Box 11528, Columbia, SC 29211, (803) 252-3232, for a non-refundable fee of \$75.00. Contact Karl J. Becker, CEPSCI, kbecker@carlisleassociates.com or Eugene J. Resch, P.E., gresch@carlisleassociates.com. When requesting contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & name of contact person.

Bidders Must Deposit A Security with all bids in the amount of five (5%) percent of the amount of his bid. No bid shall be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law & has a classification of Grading – GD. No bidder may withdraw his bid within 90 consecutive days after the actual date of opening. The Owner reserves the right to waive any informalities or to reject any or all bids.

Scott Holland
Public Works Director

US 21 / SC 121 INTERSECTION IMPROVEMENTS FOR CITY OF ROCK HILL

Sealed Bids For Furnishing all labor, materials, services & equipment for US 21 / SC 121 Intersection Improvements will be received at the City of Rock Hill Utilities Department, Operations Center Conference Room, 349 Columbia Avenue, Rock Hill, SC 29730, until October 22, 2009, at 2:00pm, at which time & place all bids will be publicly opened & read aloud. A pre-bid conference will be held for this project on October 8, 2009, at 2:00pm, in the same location as the bid opening.

The Project Will Consist of roadway improvements to the US 21 / SC 121 intersection located in Rock Hill, SC. Interested contractors should contact Campco Engineering, Inc., 156 Oakland Ave., Ste. 100, Rock Hill, SC 29730, (803) 327-7121, for the contract documents. The cost of the contract documents is \$150.00 & is non-refundable. Checks shall be made payable to Campco Engineering, Inc.

All Bids Shall Be Submitted as set forth in the Instructions to Bidders. A bid guarantee in the form of a certified check or bank draft, payable to the order of City of Rock Hill, or a satisfactory bid bond executed by the bidder & acceptable surety, in an amount equal to five percent (5%) of the total bid shall be submitted with each bid. It is called to the attention of the bidder that all bid bonds must be co-signed by a resident agent of the State of South Carolina.

Each Bidder Shall Submit Proof of Competency to the Owner with his bid as directed in the Instructions to Bidders. No contract will be awarded hereunder to any contractor who has not been properly licensed by the South Carolina Licensing Board For Contractors. All bidders shall be prequalified with the SC Dept. of Transportation (SCDOT) prior to submitting a bid. Prequalification shall be conducted in accordance with the SCDOT procedures.

The City Of Rock Hill Reserves The Right to reject any or all bids, to waive informalities & irregularities, or to re-advertise for bids.

Bids May Be Held by the Owner for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids & investigating the qualifications of the bidders, prior to awarding of the contract.

The Project Must Be Substantially Completed within 180 calendar days following the Notice to Proceed. Final completion must be achieved within 30 days of substantial completion.

**RENOVATION
OF TRACK & FIELD
AT PELION HIGH SCHOOL**

Sealed Bids For Renovations of the Track & Field at Pelion High School in Pelion, SC, will be received until 3:00pm, on Thursday, October 15, 2009, in the School Administration Conference Room of Lexington County School District One Office, 100 Tarrar Springs Rd., Lexington, SC. All bids received will be opened & read aloud. The following package will be accepted: Single Prime

Owner: Lexington County School District One, 100 Tarrar Springs Road, Lexington, South Carolina 29072

Architect/Engineer: Hussey, Gay, Bell & DeYoung, Intl., 1219 Assembly Street, Columbia SC 29201, (803) 799-0444, Fax (803) 799-1499

Construction Manager: M. B. Kahn Construction Co., Inc., Construction Management Division, 101 Flintlake Road (29223), PO Box 1179, Columbia, SC 29202, (803) 736-2950, Fax (803) 736-9501, Steven Howie, Project Manager

The Scope Of Work Consists Of new synthetic running surface on existing asphalt track, relocation & modifications to existing field events, chain link fencing, grassing, track markings, & other related work.

Bidding Documents Will Be Available for inspection at the offices of the construction manager, the plan rooms of AGC & Dodge. Plans, specifications, bid list & addenda can be accessed through www.mbkahn.com. Select "public bid calendar" & "bid invitation" for the link to our FTP site. Requests for hard copies of bid documents will be made to M. B. Kahn Construction Co., Inc., at the above address, or sent to showie@mbkahn.com. Please include your physical address, email address, telephone & fax numbers when requesting drawings.

All Project Documents, drawings & specifications are the property of the Owner, architect, construction manager & their agents. Unauthorized use of any kind, including electronic versions published by outside sources, is strictly prohibited. The Owner, architect, construction manager & their agents will not be held liable for any content published by others relating to this project. As such, it is the contractor, subcontractor, vendor or supplier's responsibility to perform due diligence when obtaining project information. Please call Construction Management Division to obtain a list of authorized sources for this project.

Bids Will Be Binding for a period of sixty (60) calendar days from the date bids are opened. All bids are to be accompanied

with a bid bond or certified check for five (5%) percent of the base bid. Bids are to be submitted on the Form of Proposal provided & in strict accordance with the Instructions to Bidders Section of the project manual for this project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Conference Will Be Held on Thursday, October 8, 2009, at 2:00pm, in the Media Center at Pelion High School, 600 Lydia Drive, Pelion, SC 29123.

Lexington County School District One Encourages Participation by minority businesses to submit bids for this construction project. The Owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

The Owner Reserves The Right to reject any & all bids & to award the contracts in the best interest of the owner.

EQUIPMENT

Description: HOPPER SPREADER, 5 C.Y., WITH CALCIUM CHLORIDE SPRAY SYSTEM INSTALLED; ALSO HOPPER SPREADER, 8 C.Y., WITH CALCIUM CHLORIDE SPRAY SYSTEM INSTALLED

Solicitation Number: SB10099

Delivery Point: Columbia

Submit Offer By: 10/14/09 – 10:00am

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

Direct Inquiries to Buyer: Jennifer Abney, abneyjv@scdot.org

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

Description: ASPHALT PATCHER, TRUCK-MOUNTED; ROLLER, VIBRATORY; JACK HAMMER, HYDRAULIC; TRUCK, CAB-CHASSIS, 33,000 G.V.W.R.

Solicitation Number: SB10098

Delivery Point: Columbia

Submit Offer By: 10/14/09 – 10:00am

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

Direct Inquiries to Buyer: Jennifer Abney, abneyjv@scdot.org

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

Description: EXCAVATOR, CRAWLER; FORESTRY MULCHER HEAD WITH HYDRAULIC POWER UNIT, EXCAVATOR-MOUNTED

Solicitation Number: SB10096

Delivery Point: Columbia

Submit Offer By: 10/14/09 – 10:00am

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

Direct Inquiries to Buyer: Jennifer Abney, abneyjv@scdot.org

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

Description: CASE I.H. MAGNUM 245 TRACTOR, WITH TRADE-IN

Solicitation Number: 7061

Delivery Point: Florence, SC

Submit Offer By: 10/14/09 – 2:15pm

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

Direct Inquiries/Bid Request to Buyer: Kylene Holbrook, (864) 656-2392 or kgravle@clemson.edu

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

Description: FURNISH EQUIPMENT & SUPPLIES FOR CRIME SCENE INVESTIGATION CLASSROOM / LAB TRAINING

Solicitation Number: IFB-09-0019

Delivery Point: Conway, SC

Submit Offer By: 10/15/09 – 3:00pm

Purchasing Entity: Horry-Georgetown Technical College, Procurement Office, Bldg. 100, Room 111, 2050 Hwy. 501 East, Conway, SC

Direct Inquiries To: Dr. Dan Wysong, phone (843) 349-5326 or E-mail dan.wysong@hgtc.edu

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

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

Description: POWER-PRO XT STRETCHER

Solicitation Number: SCC-223

Delivery Point: Spartanburg

Submit Offer By: 10/13/09 – 11:00am

Purchasing Agency: Spartanburg Community College, Room 238, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303

Buyer: Tami Steed, phone (864) 592-4671 or E-mail steedt@scsc.edu

Download Solicitation From: www.scsc.edu/vendors/solicitations.aspx

Description: FURNISH, DELIVER & INSTALL TENNIS COURT WINDSCREEN REPLACEMENTS, LOCATED ON THE CAMPUS OF U.S.C. UPSTATE

Solicitation Number: USCUP-RFQ-0001-JD

Delivery Point: Spartanburg

Submit Offer By: 10/5/09 – 3:00pm

Purchasing Entity: USC-Upstate, Purchasing Department, 800 University Way, Admin. 301, Spartanburg, SC 29303

Bid Request: The bid package is available from the USC Upstate Purchasing Department, 800 University Way, Spartanburg, SC 29303

E-mail: Jdellinger@uscupstate.edu

Telephone: (864) 503-5353

Fax: (864) 503-5258

Buyer: Janice Dellinger

Description: CHARLESTON COUNTY SCHOOL DISTRICT IS SEEKING TO ENTER INTO A TERM AGREEMENT TO FURNISH & DELIVER AIR CONDITIONING UNITS

Solicitation Number: B1010

Delivery Point: Charleston County

Deadline for Questions: 10/7/09 – 3:00pm, EDT, via e-mail to lawrence_lutrarior@charleston.k12.sc.us

Submit Offer By: 10/14/09 – 2:00pm

Purchasing Entity: Charleston County School District Operation Center, 3999 Bridge View Dr., North Charleston, SC

Direct Inquiries To: Lawrence Lutrario, phone (843) 566-1982 or E-mail lawrence_lutrarior@charleston.k12.sc.us

Download Solicitation From: www.ccsdschools.com

Description: CUSTOM SWAT SUPPORT VEHICLE

Solicitation Number: 10-14-B

Delivery Point: Aiken, SC

Submit Offer By: 10/13/09 – 3:00pm

Purchasing Agency: Aiken County Government, Purchasing Department, 828 Richland Ave. West, Aiken, SC 29801

Direct Inquiries to Buyer: Debbie Pearson, Purchasing Manager, dpearson@aikencountysc.gov

Telephone: (803) 642-1542

Download Solicitation From: <http://www.aikencountysc.gov/TPurchBids.cfm>

DIGITAL IN-CAR CAMERAS FOR CITY OF BARNWELL'S POLICE DEPARTMENT

The City of Barnwell Police Department is accepting bids for three digital in-car cameras. Bids must be sealed & labeled "Barnwell PD Digital in-Car Camera bid." It is required that your bids be received at the Barnwell City Hall, 130 Main St., Barnwell SC 29812, no later than 12:00pm, October 15, 2009. If bids are mailed in, the address is City of Barnwell, PO Box 776, Barnwell SC 29812. Bid opening will be October 15, 2009, at 12:00pm, at the Barnwell City Hall.

This solicitation does not commit the City of Barnwell to award a contract, to pay any cost incurred in the preparation of a seal bid or to procure or contract for services. The City of Barnwell reserves the right to reject any or all sealed bids if in the best interest of the City & to disqualify any bidder that does not comply with the provisions of the invitation for bids.

Direct inquiries / bid request to Todd Gantt, Chief of Police, City of Barnwell, (803) 259-1838 or (803) 671-0190. His mailing address is Barnwell Police Department, PO Box 776, Barnwell, SC 29812

INFORMATION TECHNOLOGY

Description: DSIT: TONER & DEVELOPER

Solicitation Number: 5400001173

Submit Offer By: 10/6/09 – 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=5400001173>

Description: ADDRESSING SYSTEM

Solicitation Number: IT7060

Delivery Point: Clemson, SC

Submit Offer By: 10/14/09 – 3:00pm. Not a public bid opening

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

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

Direct Technical Inquiries To Buyer: Lauren Manley,

phone (864) 656-2395

or E-mail lmanley@clemson.edu

Download Solicitation From:

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

Description: CRESTRON EQUIPMENT / SUPPLIES

Solicitation Number: IT7062

Delivery Point: Columbia

Submit Offer By: 10/6/09 – 3:00pm. Not a public bid opening

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

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

Direct Technical Inquiries to Buyer:

Tammy Crooks, (864) 656-0641

or duncant@clemson.edu

Download Solicitation From:

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

Description: LOAD-MASTER LM-3500

Solicitation Number: Q1005

Delivery Point: North Charleston, SC

Submit Offer By: 10/1/09 – 2:00pm

Purchasing Agency: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405

Direct Inquiries to Buyer: Robin McNeal, phone (843) 566-1809, fax (843) 566-1972 or E-mail robin_mcneal@charleston.k12.sc.us

Download Solicitation From:

<http://www.ccsdschools.com/Business/SuppliesServicesSolicitations/index.php>

Description: PROVIDE "COMPU-TRACE COMPLETE" SOFTWARE TO U.S.C. UPSTATE

Solicitation Number: USCUP-RFQ-0002-JD

Delivery Point: Spartanburg

Submit Offer By: 10/5/09 – 3:00pm

Purchasing Entity: USC-Upstate, Purchasing Department, 800 University Way, Admin. 301, Spartanburg, SC 29303

Bid Request: The bid package is available from the USC Upstate Purchasing Department, 800 University Way, Spartanburg, SC 29303

E-mail: Jdellinger@uscupstate.edu

Telephone: (864) 503-5353

Fax: (864) 503-5258

Buyer: Janice Dellinger

BALLROOM AUDIO VISUAL SYSTEMS FOR CAROLINA FIRST CENTER

BID NO. 10-3252

The City of Greenville is requesting sealed bids from qualified contractors for furnishing all labor, materials, transportation, equipment, incidentals & services necessary for the Ballroom Audio Visual Systems for the Carolina First Center. This project is being funded by the DOJ COPS Grant & is subject to the required Federal Contract Provisions, as applicable.

The scope of work includes, but not limited to, furnishing, installing, & programming the independent audio visual system & interfacing with the existing audio visual system & re-programming existing system to ensure that the new & existing systems are fully interfaced. The Paging/Background Music System scope of work will require the contractor to provide a complete, quality operating system, which will provide audio paging & music signals to ballroom sound system.

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@greenvillesc.gov
- <http://www.greenvillesc.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.

Sealed bids will be received in the City of Greenville's Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, South Carolina, until 2:00pm, ET, October 20, 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.

MAINTENANCE / REPAIR

Description: REPAIR EXCAVATOR
Solicitation Number: 348197
Delivery Point: SC Dept. of Corrections, 4424 Broad River Rd., Columbia, SC 29210
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

RE-ROOFING OF FIRE STATION FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Re-Roof Fire Station #3 at Industrial Park."

Bid information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Bid Number: 00010-09-10.

Bid Deadline: 10/14/2009 – 3:00pm.

Columbia Purchasing Division
 1136 Washington St.
 Fourth Floor
 Columbia, SC 29201
 (803) 545-3470

MINOR CONSTRUCTION

CONCRETE FOR CITY OF CLEMSON

The City of Clemson will be accepting bid proposals for the purchase of concrete to be located at the Brush Grinding Facility at 1155 Old Central Road, Central, SC.

Instructions for bidding & other information may be obtained at the same location. In addition, you can direct inquiries to (864) 653-2053 or email KRhodes@cityofclemson.org or DConner@cityofclemson.org.

Submittal: One (1) copy of bid proposal must be received on or before 1:00pm, local time, Thursday, October 15, 2009, at the City of Clemson Public Works Facility.

CONCRETE PAD FOR CITY OF CLEMSON

The City of Clemson will be accepting bid proposals for construction of a concrete pad to be located at the Brush Grinding Facility at 1155 Old Central Road, Central, South Carolina.

Instructions for bidding & other information may be obtained at the same location. In addition, you can direct inquiries to (864) 653-2053 or email KRhodes@cityofclemson.org or DConner@cityofclemson.org.

Submittal: One (1) copy of bid proposal must be received on or before 1:00pm, local time, Thursday, October 15, 2009, at the City of Clemson Public Works Facility.

PRINTING

Description: PRINTING FULL-COLOR BROCHURES
Solicitation No.: RFQ-37046-10/05/2009-WAT
Delivery Point: Columbia, SC
Submit Offer By: 10/5/09 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201
Direct Inquiries To Buyer: Wayne A. Tesh, Jr., CPPB, (803) 898-3484
Bid Request: <http://www.scdhec.gov/procurement>

READVERTISEMENT TO AMEND BID OPENING TIME

Description: ITMO: S.C.D.M.V. DRIVER & C.D.L. MANUALS
Solicitation Number: 5400001159
Submit Offer By: 10/8/09 – 10:30am
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201
Buyer: Ron Conner
Email: ron.conner@itmo.sc.gov
Phone: (803) 896-0284
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001159>

SERVICES

Description: INTERNAL & EXTERNAL SIGNAGE
Solicitation Number: 5400001160
Submit Offer By: 10/26/09 – 2:30pm
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Cooper Marlowe
E-mail: cmarlowe@mno.sc.gov
Telephone: (803) 737-0644
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001160>

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/procurement>

Description: ASSESSING THE IMPACT OF SALT-WATER INTRUSION IN THE CAROLINAS – FOR THE UNIVERSITY OF SOUTH CAROLINA

Solicitation Number: USC-RFP-1556-BB

Delivery Point: Columbia, SC

Submit Offer By: 10/20/09 – 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, CPPB

Description: CHARTER COACH BUS FOR THE BASEBALL TEAM FOR 2010 SEASON

Solicitation Number: 0953RS

Delivery Point: From Conway

Submit Offer By: 10/6/09 – 2:00pm. Not a public bid opening

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

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

Download Solicitation From:

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

Description: CHARTER COACH BUS FOR THE MEN'S & WOMEN'S TRACK & FIELD / CROSS COUNTRY TEAMS FOR THE 2010 SEASON

Solicitation Number: 0954RS

Delivery Point: From Conway

Submit Offer By: 10/12/09 – 2:00pm. Not a public bid opening

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

ment, 642 Century Circle, Conway, SC 29526

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

Download Solicitation From:

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

Description: SUPPLEMENTAL EDUCATIONAL PROGRAMS

Solicitation Number: 2009-31

Delivery Points: Throughout School District Five of Lexington & Richland Counties in Irmo & Chapin

Submit Offer By: 10/13/09 – 11:00am

Purchasing Agency: School District Five Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

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

BANKING SERVICES FOR COLUMBIA METROPOLITAN AIRPORT

The Richland-Lexington Airport District will receive sealed proposals for Banking Services for the Columbia Metropolitan Airport. Sealed proposals are due Monday, October 19, 2009, no later than 3:00pm, Eastern Daylight Time. Any interested banking institution must submit a Mandatory Statement of Interest by Monday, October 5, 2009.

Proposals must be mailed or hand delivered to Columbia Metropolitan Airport, Attention: Gregg Hornsby, Director of Finance & Administration, 125A Summerlake Dr, West Columbia, SC 29170. The sealed envelope must be marked, "RFP # 200910, Banking Services, Do Not Open." Proposals received after the slated time will not be accepted & will be returned to the firm.

Proposal Instructions & packets may be obtained by calling Gregg Hornsby, (803) 822-5015, or by requesting a copy via email to g.hornsby@columbiaairport.com.

The Richland-Lexington Airport District reserves the right to reject any & all bids & to award the contract in the best interest of the District.

SERVICE FOR FIRE EQUIPMENT IN MARION COUNTY

Bid Number: 2009-13.

Bids for providing service for fire equipment for properties & equipment belonging to Marion County will be received in the Purchasing Office, 1305 North Main St., Marion, SC, until 10:00am on Friday, October 2, 2009.

Bids will be opened promptly at that time & the contents will be made public for the information of bidders & others properly interested. Any bid received later than the specified time will not be accepted / considered.

Bids must be submitted in sealed envelope & clearly marked on the outside with the name of the project. Bids submitted by mail must meet the same requirement as above & should be addressed as follows:

Marion County
Purchasing Department
PO Box 744
Marion, SC 29571

For More Information: Call (843) 423-8201.

SUPPLIES

Description: TURKEY BREAST

Solicitation Number: 342352

Delivery Point: Columbia, SC

Submit Offer By: 10/5/09 – Noon

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

Bid Request: Linda Wolverton,

(803) 896-2014 or wolverton.linda@doc.state.sc.us

Direct Inquiries To Buyer: Ashley Mangum, (803) 896-2234

Download Solicitation From:

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

Description: LAUNDRY DETERGENT

Solicitation Number: 348158-1

Delivery Points: Various institutions throughout the SC Department of Corrections system

Submit Offer By: 10/13/09 – 10:00am

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

Direct Inquiries To Buyer: Ruthie H.

Bishop, CPPB, E-mail bishop.ruthie@doc.state.sc.us

Telephone: (803) 896-1934

Bid Request:

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

Description: VEHICLE G.P.S. RECEIVER

Solicitation Number: 2009.05.KS

Delivery Point: Columbia

Submit Offer By: 10/9/09 – 5:00pm. Not a public bid opening

Purchasing Agency: SC Dept. of Probation, Parole & Pardon Services,

2221 Devine St., Room 530, Columbia, SC 29205
Direct Inquiries to Buyer: Kevin Sanders, phone (803) 734-9287 or E-mail ksanders@ppp.state.sc.us

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 PHONESETS 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

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.

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

"Everyone Working Together To Make Government Better"

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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