

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

Project: NEW LEXINGTON AREA HIGH
SCHOOL (CORLEY MILL ROAD),
SUBSURFACE INVESTIGATION

Lexington School District One Is Currently Requesting Proposals from qualified firms to perform subsurface investigations & provide at a minimum an engineering report depicting foundation recommendations, water table measurements, pavement recommendations, & seismic class. Each proposal should include the cost per linear foot for the soil borings, the cost for the engineering report, & access costs within the site.

Every Effort Must Be Made to preserve the existing hardwoods. Pre planning for the drilling locations & patterns must be done as a prerequisite. It is recommended that interested parties visit the site prior to submitting.

This Work Needs To Begin Immediately, so each firm must present a time frame for mobilization, drilling, & report completion. Proposals are due October 26, 2009, at 10:00am, & shall be forwarded to the attention of Barry Evans.

Information Can Be Obtained From:
Cumming|SMG
1213 Lady Street, 4th floor
Columbia, SC 29201
(803) 256-1989, Fax: (803) 254-5620
Attn: Barry Evans

GRAVEL ROAD PAVING CONSTRUCTION PROJECTS FOR YORK COUNTY

NOTICE OF RFQ #1907

York County Is Seeking Qualifications From Professional Firms to perform project coordination for gravel road paving construction projects for York County. In-

quires of interpretation, or additional information concerning this RFQ can be made in writing to Jim Gaddy, Engineering Project Manager, York County Engineering Dept., PO Box 148, Room 131, 6 S. Congress St, York, SC 29745; by facsimile to (803) 684-8596; or via email to jim.gaddy@yorkcountygov.com. This RFQ can be viewed on York County's website www.yorkcountygov.com.

RFQ'S Will Be Received in the Purchasing Department, 6 South Congress Street, York, SC 29745, until 11:00am, on November 3, 2009, at which time said proposals will be publicly opened.

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: BASEBALL BATTING
FACILITY CONSTRUCTION

Project Number: H17-9565-MJ

Location: Coastal Carolina University,
Conway

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construction of a new 16,527 sq. ft. baseball team batting facility to be located behind Watson Stadium. Work includes removal of an existing tennis court, where the new facility will be located, & construction of the new facility, which will include sub-surface material & drainage, translucent roof system, metal frame, brick & block veneer, lighting, batting cages & a fencing system around the facility. Contractor may be subject to per-

formance appraisal at close of project.

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

Architect/Engineer: Liollo Architecture

A/E Contact: C. Dinos Liollo, AIA

A/E Address: 147 Wappoo Creek Dr., Ste.
400, Charleston, SC 29412

A/E Telephone: (843) 762-2222

A/E Fax: (843) 762-2300

A/E E-mail: dinos@liollo.com

Plans on File At:

AGC: Columbia, Charleston

Dodge: Columbia, Charleston

Plans May Be Obtained From: A&E Digital
Printing, 517 King St., Charleston,
SC 29403, phone (843) 853-5066

Plan Deposit: \$125.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 10/29/09 – 11:00am

Place: CCU, Facilities Management Office

Agency/Owner: Coastal Carolina University

Name & Title of Agency Coordinator:

Mark Avant, Project Manager

Address: PO Box 261954, Conway, SC
29528

Telephone: (843) 349-2152

Fax: (843) 349-2182

E-mail: avant@coastal.edu

Bid Due Date/Time: 11/12/09 – 2:00pm

Place: CCU, Facilities Management Office

Hand Deliver Bids To: Coastal Carolina
University, Attn.: Mark Avant, 102
Shop Rd., (755 Hwy. 544), Con-
way, SC 29526

Mail Bids To: Coastal Carolina University,
Attn.: Mark Avant, PO Box
261954, Conway, SC 29528 or
642 Century Circle, Conway, SC
29526

Project Name: STATEWIDE INDEFINITE
DELIVERY CONTRACT –
MECHANICAL CONSTRUCTION
SERVICES

Project Number: U12-D091-NA

Location: Various locations, statewide

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Appropriately li-
censed Mechanical Contractors

to provide mechanical related services as directed by the Capital Improvements Office of the SCDOT for SCDOT facilities throughout the State. Base Bid will be in the form of a Multiplier. The contract will be for a term of two years. Contracts may be awarded to multiple bidders. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: Up to \$150,000

Architect/Engineer: SCDOT, Capital Improvements Office

A/E Contact: Bob Kishline

A/E Address: 955 Park St., Ste. 121, PO Box 191, Columbia, SC 29202

A/E Telephone: (803) 737-1298

A/E Fax: (803) 737-1542

A/E E-mail: kishlinerg@scdot.org

Plans on File At:

AGC: Columbia

Dodge: Columbia

Plans May Be Obtained From: SCDOT, 955 Park St., Ste. 121, Columbia, SC 29201

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 10/28/09 – 2:00pm

Place: SCDOT, 955 Park St., Ste. 104, Columbia, SC 29201

Agency/Owner: SC Department of Transportation

Name & Title of Agency Coordinator: Bob Kishline, Project Manager

Address: PO Box 191, Columbia, SC 29202

Telephone: (803) 737-1298

Fax: (803) 737-1542

E-mail: kishlinerg@scdot.org

Bid Due Date/Time: 11/12/09 – 3:00pm

Place: SCDOT, 955 Park St., Ste. 104, Columbia, SC 29201

Hand Deliver Bids To: SCDOT, Capital Improvements Office, 955 Park St., Ste. 121, Columbia, SC 29201

Mail Bids To: SCDOT, Capital Improvements Office, PO Box 191, Columbia, SC 29202-0191

Project Name: INSTITUTE OF PSYCHIATRY KITCHEN H.V.A.C RENOVATION

Project Number: H51-N202-PG

Location: Medical University of South Carolina, Charleston

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide modifications & additions to the existing HVAC system in the Institute of Psychiatry cafeteria & serving kitchen. The scope includes all associated mechanical, electrical, architectural, structural & control work. Contractor may be subject

to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$200,000

Architect/Engineer: Mechanical Engineering Consulting Associates, Inc.

A/E Contact: Ryan Barber

A/E Address: PO Box 50644, Columbia, SC 29250

A/E Telephone: (803) 765-9421

A/E Fax: (803) 765-9848

A/E E-mail: ryanbarber@mecainc.com

Plans on File At:

AGC: Charleston, Columbia

Dodge: Charleston, Columbia

Other: HCAC, Columbia

Plans May Be Obtained From: Mechanical Engineering Consulting Associates, Inc.

Plan Deposit: \$200.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 10/28/09 – 1:30pm

Place: McClennan Banks Building, Conference Room 301

Agency/Owner: Medical University of South Carolina

Name & Title of Agency Coordinator: Philip S. Mauney, Director of Engineering

Address: 97 Jonathan Lucas St., PO Box 250190, Charleston, SC 29425

Telephone: (843) 792-2490

Fax: (843) 792-0251

E-mail: mauney@musc.edu

Bid Due Date/Time: 11/25/09 – 2:00pm

Place: McClennan Banks Building, Conference Room 301

Hand Deliver Bids To: Medical University Hospital Authority, Attn.: David Dement, 326 Calhoun St., McClennan Banks Building, Room 358, Charleston, SC 29425

Mail Bids To: Medical University Hospital Authority, Attn.: David Dement, 326 Calhoun St., McClennan Banks Building, Room 358, Charleston, SC 29425

Project Name: REHEAT SYSTEM RENOVATION – C.S.B. SECOND FLOOR

Project Number: H51-N203-PG

Location: Medical University of South Carolina, Charleston

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide modifications to the existing building mechanical systems for the Second Floor Radiology Department located in the Clinical Science Building. Provide renovations & modifications to the existing heating hot water heat changer system located in the mechanical room on the first floor of the Radiology Department. Contractor

may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$200,000

Architect/Engineer: Mechanical Engineering Consulting Associates, Inc.

A/E Contact: Ryan Barber

A/E Address: PO Box 50644, Columbia, SC 29250

A/E Telephone: (803) 765-9421

A/E Fax: (803) 765-9848

A/E E-mail: ryanbarber@mecainc.com

Plans on File At:

AGC: Charleston, Columbia

Dodge: Charleston, Columbia

Other: HCAC, Columbia

Plans May Be Obtained From: Mechanical Engineering Consulting Associates, Inc.

Plan Deposit: \$200.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 11/4/09 – 1:30pm

Place: McClennan Banks Building, Conference Room 301

Agency/Owner: Medical University of South Carolina

Name & Title of Agency Coordinator: Philip S. Mauney, Director of Engineering

Address: 97 Jonathan Lucas St., PO Box 250190, Charleston, SC 29425

Telephone: (843) 792-2490

Fax: (843) 792-0251

E-mail: mauney@musc.edu

Bid Due Date/Time: 12/2/09 – 2:00pm

Place: McClennan Banks Building, Conference Room 301

Hand Deliver Bids To: Medical University Hospital Authority, Attn.: David Dement, 326 Calhoun St., McClennan Banks Building, Room 358, Charleston, SC 29425

Mail Bids To: Medical University Hospital Authority, Attn.: David Dement, 326 Calhoun St., McClennan Banks Building, Room 358, Charleston, SC 29425

Project Name: COASTAL CENTER – HILLSIDE PROGRAM BUILDING - REFURBISHMENT

Project Number: J16-9829-CA

Location: 9995 Jamison Rd., Summerville, South Carolina

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 interior renovations to an office building. Construction is slab on grade with load-bearing masonry walls & interior columns with wood trusses & a shingled roof. Renovations include new interior metal stud walls, new room finishes, new mechanical system, new lighting, some electrical, plumbing, & cabinetry. Contractor may be subject to performance

appraisal at close of project. To schedule a site visit, call Jim Harris, Coastal Center Physical Plant Director, (843) 821-5811

Construction Cost Range: < \$250,000

Architect/Engineer: Goforth Brown & Associates

A/E Contact: Joey Goforth

A/E Address: PO Box 5748, Florence, South Carolina 29502

A/E Telephone: (843) 665-5868

A/E Fax: (843) 669-7596

A/E E-mail: questions@gbaflo.com

Plans On File At:

AGC: Columbia, SC

Dodge: Columbia, SC

Cadalyst Online:

<http://planroom.cadalyst.com/PNOnline>

Plans May Be Obtained From: A/E

Plan Deposit: \$50.00, 50% refundable

Pre-Bid Conf./Site Visit: Non-mandatory

Pre-Bid Date/Time: 10/27/09 – 1:30pm

Place: Coastal Center Maintenance Building Break Room

Agency/Owner: SC Dept. of Disabilities & Special Needs

Name & Title of Agency Coordinator:

Joan Cooper, Architect, Project Manager

Address: 3440 Harden St. Extension, Columbia, SC 29203

Telephone: (803) 898-9793

Fax: (803) 898-9653

E-mail: JCooper@ddsn.sc.gov

Bid Closing Date/Time: 11/10/09 – 2:00pm

Place: Central Office, Rm. 247

Hand Deliver/Mail Bids To: Attn: Joan Cooper, SCDDSN Engineering & Planning, Ste. 231, 3440 Harden St. Extension, Columbia, SC 29203

Project Name: SEAY ROAD
AT HIGHWAY 9
INTERSECTION
IMPROVEMENT

Project Number: 15-10

Location: Spartanburg County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor shall perform & carry out in a good, clean & professional manner those services necessary to add turn lanes & upgrade storm drainage

Architect/Engineer: SynTerra Corp

A/E Address: 148 River St., Ste. 220, Greenville, SC 29601

A/E Telephone: (864) 421-9999

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

Plan Deposit: Cost of printing

Specifications May Be Obtained From:

www.spartanburgcounty.org - select "Bids & Contracts"

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 11/3/09 – 10:00am, EST

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

Agency/Owner: Spartanburg County Government

Name & Title of Agency Coordinator:

Michael Emory, CPPB, Director of Administrative Services

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

Telephone: (864) 596-2519

E-mail: memory@spartanburgcounty.org

Bid Due Date/Time: 11/17/09 – 2:00pm

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

ELM STREET SIDEWALK FOR CITY OF CLEMSON

The City Of Clemson Will Receive Bids for the construction & installation 2300 linear feet of 5' sidewalk & associated drainage work until 2:00pm, local time, on the 3rd of November, at the City of Clemson's City Hall, 1250 Tiger Blvd, Suite 1, Clemson, SC 29631, at which time & in which place all bids will be opened & read aloud in public.

This Project Is To Be Bid as Elm Street Sidewalk & consists of construction of 2,300 linear feet of 5' sidewalk, 436 feet of 15" HDPE drainage pipe & associated 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.

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.

The City Of Clemson Reserves The Right to reject any or all bids or waive any informalities in the bidding.

City of Clemson
Kent Guthrie, P.E.
City Engineer

ONE MILLION GALLON ELEVATED TANK FOR CITY OF NORTH AUGUSTA

Owner: City of North Augusta, South Carolina

BP Barber Project No.: 06562

Separate Sealed Bids For Water System Improvements for the City of North Augusta, SC Sweetwater Area – 1.0 Million Gallon Elevated Tank for the City of North Augusta will be received in Room 188 in the North Augusta Municipal Center located at 100 Georgia Ave., North Augusta, South Carolina 29841, until 2:00pm, on November 18, 2009, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct the water system improvements, consisting of the following approximate quantities: 1.0 Million Gallon Elevated Water Tank

The Information For Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at the following locations:

- AGC Offices: Columbia, Charleston, & Greenville, SC, & Charlotte, NC
- Dodge Plan Rooms: Columbia & Charleston, SC, Charlotte, NC, & Atlanta, GA
- Engineers: BP Barber, Columbia, South Carolina

Drawings, Specifications & Contract Documents May Be Obtained from the office of BP Barber, PO Box 1116, Columbia, SC 29202-1116, upon a non-refundable payment of \$150.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

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.

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 Specialty with sub-classification of SF.

No Bidder May Withdraw The Bid within 60 days after the actual date of the opening & thereof.

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

Engineers: BP Barber, PO Box 1116, Columbia, SC 29202-1116

Owner: C. Samuel Bennett, Administrator, City of North Augusta, SC, North Augusta Municipal Center, 100 Georgia Avenue, North Augusta, SC 29841

INDUSTRIAL RAIL SIDING PROJECT IN BARNWELL COUNTY

Sealed Bids Will Be Received at the Office of Horsehead Corporation; 941 Technology Dr., Barnwell, SC 29812, until 2:00pm, local time, on October 29, 2009, at which time & location they will be publicly opened & read aloud for the Horsehead Corporation Industrial Rail Siding.

The Project Is Funded In Part by a Rural Infrastructure Grant (RIF) & consists of the construction of approximately 4,441 track feet of 112# rail, 8- No. 8 turnouts, 1 double switch point derail, 6 sliding derails, 3 bumping posts, & associated appurtenances in accordance with federal, state, & local codes, & as indicated in the contract documents.

All Work Shall Conform to all applicable local, state or federal codes, regulations & any general & special conditions made a part of any awarded permit. All work shall be completed within 120 days of the date of issuance of the Notice to Proceed.

A Mandatory Pre-Bid Conference For Prospective Bidders will be held at 2:00pm, October 20, 2009, at the Horsehead Construction Trailer conference room located at 941 Technology Drive, Barnwell SC.

Plans & Specifications May Be Examined at Hussey, Gay, Bell & DeYoung, Inc., 1219 Assembly St., Columbia, SC 29201.

Copies Of Bid Documents & Plans Are Available from Hussey, Gay, Bell & DeYoung, Inc. upon receipt of a non-refundable payment of \$70 for a full size set of plans or \$30.00 for half size set of plans. An additional charge of \$30.00 will be added to cover handling & the cost of cost of postage for each set of contract documents mailed. All requests for the contract documents must be accompanied by check or money order. Checks should be made payable to Hussey, Gay, Bell & DeYoung, Inc. A physical address must be provided when ordering documents for UPS shipping purposes.

Proposals Must Be Submitted no later than the time prescribed. The bidder is wholly responsible for seeing that his bid is submitted at the time & place designated for the opening of bids. Any bid received after the time & date specified shall not be considered. Any bid may be withdrawn prior to the scheduled time for opening of bids. Each bid must conform & be responsive to this notice & shall be made on the official proposal forms furnished with the contract documents.

Each Bidder Must Possess the requisite licensing under SC Code Ann. §40-11-10. Each bidder must have a current State of South Carolina Contractor's License (RR5). The successful bidder must possess a current Contractor's license issued by the State of South Carolina.

EQUIPMENT

Description: PHOTOMULTIPLIER ASSEMBLY – TWO UNITS

Solicitation Number: 12928096

Delivery Point: Clemson University, Rhodes Research Center, Clemson, SC 29634

Submit Offer By: 10/26/09 – 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: Ellen Gideon, (864) 656-4035 or egideon@clemson.edu

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

Description: FOUR (4) NEW FORD VEHICLES

Solicitation Number: ITB 09-024

Submit Offer By: 10/22/09 – 10:00am

Purchasing Entity: Fort Mill School District #4, 120 East Elliott St., Fort Mill, SC 29715

Direct Inquiries/Bid Request To: Fort Mill School District #4 Office, (803) 548-2527

Description: BALANCE PLATFORM FOR PHYSICAL THERAPY PROGRAM CLASSROOM / LAB TRAINING

Solicitation Number: IFB-09 0021

Delivery Point: Conway, SC

Submit Offer By: 11/3/09 – 3:00pm

Purchasing Entity: Horry-Georgetown Technical College, Procurement

Office, Bldg. 100, Room 123, 2050 Hwy 501 East, Conway, SC

Direct Technical Inquiries To: Dr. Larry Kopelman, (843) 477-2075 or larry.kopelman@hgct.edu

Bid Request: sybelia.harley@hgct.edu.

Buyer: Sybelia Harley, (843) 349-5207

Download Solicitation From:

http://www.hgct.edu/int_v.php?pageid=270&searchstring=purchasing

Description: PROVIDE THEATRE LIGHTING EQUIPMENT / ACCESSORIES

Solicitation Number: RFQ 0975VV

Delivery Point: Conway, SC

Submit Offer By: 10/28/09 – 11:00am

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

Direct Inquiries to Buyer: Vicki Williams, phone (843) 349-2912 or E-mail vicki@coastal.edu

Download Solicitation From:

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

Description: CHILLERS

Solicitation Number: 347807

Delivery Point: MacDougall Correctional Institution, 1516 Old Gilliard Rd., Ridgeville, SC 29472

Submit Offer By: 10/29/09 – 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

Bid Request:

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

TASER INTERNATIONAL PRODUCTS FOR CHEROKEE COUNTY SHERIFF'S OFFICE

The Cherokee County Council will receive bids for Taser International products for use by the Cherokee County Sheriff's Office until 2:00pm, Monday, November 2, 2009, at their Administrative Building located at 210 N. Limestone Street, Gaffney, SC 29340. All bids not delivered to this location or not received by the specified time will be returned to bidder unopened. Bids should be clearly marked "Attn: Holland Belue – Bid for Taser International Products in the Cherokee County Support Office." Bids will be opened at the next regularly scheduled meeting of the Cherokee County Council.

Bid package requests, questions & bid correspondence should be directed to Captain Tim Hartman, Cherokee County Sheriff's Office, Gaffney SC, in writing by fax to (864) 487-2768.

INFORMATION TECHNOLOGY

Description: DATA WIRING PROJECT FOR NEW TRANSPORTATION BUILDING
Solicitation Number: OC-3-0910
Delivery Point: Orangeburg-Calhoun Technical College, Orangeburg
Site Visit: Mandatory. Thursday, 10/22/09 – 9:30am in Cox Board Room, Building A. Please RSVP to Jimmy Crider, (803) 535-1263 or CriderJ@octech.edu to ensure that enough copies of electrical blueprints will be available
Submit Offer By: 10/29/09 – 5:00pm. Not a public bid opening
Purchasing Agency: Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118
Direct Inquiries to Buyer: Scarlet Geddings, phone (803) 535-1243 or fax (803) 535-1388 or E-mail geddings@octech.edu

Description: FIBER OPTIC CABLE & ELECTRONIC MATERIALS
Solicitation Number: 269624-1
Delivery Point: SC Dept. of Corrections, Facilities Management, 4322 Broad River Rd., Columbia, SC 29210
Submit Offer By: 10/27/09 – 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
Bid Request:
<https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

Description: PROVIDE E-RATE ELIGIBLE DATA CABLING PARTS & INSTALLATION SERVICES
Solicitation Number: CBVB 88-10-1002
Delivery Point: Richland County School District One
Pre-Proposal Conf.: Not mandatory. Monday, 10/19/09 – 10:30am
Submit Offer By: 11/9/09 – 2:00pm, ET
Purchasing Entity: RCSD1, Purchasing Services, 201 Park St., Room 209, Columbia, SC 29201
Direct Inquiries/Bid Request to Buyer: LaShonda Outing, CPPB, phone (803) 231-7037 or E-mail louting@richlandone.org
Download Solicitation From:
http://www.richlandone.org/departments/procurement_services/purchasing/current_bids.htm

Description: VIDEO EQUIPMENT UPGRADE / REPLACEMENT FOR JAIL CAMERAS FOR THE CITY OF NORTH MYRTLE BEACH
Solicitation Number: 2090070GD
Delivery Point: North Myrtle Beach, SC
Submit Offer By: 11/5/09 – 2:00pm
Purchasing Agency: City of North Myrtle Beach, Support Services, 1120 2nd Ave. South, North Myrtle Beach, SC 29582
Direct Inquiries/Bid Request to Buyer: Gloria C. Dix, phone (843) 280-5529 or E-mail gcdshaw1033@nmb.us

Description: SEVEN EACH PANASONIC TOUGHBOOK; VISTA DOWNGRADE TO XP, INTEL CORE 2 DUO U7500 1.06Ghz (CENTRINO), 10.4 XGA WITH DIGITIZER, 80GB, 1GB, INTEL 802.11a+b+g, DUAL PASS THROUGH, WINXP TABLET, TPM1.2, BLUETOOTH, NO OPTICAL
Solicitation Number: 09-10 EMS / JBW
Delivery Point: Seneca, SC
Submit Offer By: 10/23/09 – Not a public bid opening
Purchasing Agency: Oconee Medical Center, 298 Memorial Dr., Seneca, SC 29672
Buyer: Janet B. Wyatt
Telephone: (864) 885-7626
E-mail: janet.wyatt@oconeemed.org

SERVICES

Description: FURNISH LABOR & EQUIPMENT TO HAND PLANT APPROXIMATELY 350,000 SEEDLINGS AT MANCHESTER STATE FOREST
Solicitation Number: 1013-09
Delivery Point: Manchester State Forest, 6740 Headquarters Rd., Wedgefield, SC
Site Visit: Mandatory. Contact Harvey Belser, (803) 494-8196
Submit Offer By: 11/2/09 – 11:00am, local time
Purchasing Entity: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212
Direct Inquiries To: Harvey Belser, (803) 494-8196
Buyer: Melissa Fleming, phone (803) 896-8836 or E-mail mifleming@forestry.state.sc.us

Description: BRUSH MANAGEMENT WITHIN THE RIGHT-OF-WAY IN ANDERSON COUNTY
Solicitation Number: SB10108
Delivery Point: Anderson County
Pre-Bid Conf.: 10/20/09 – 11:00am at Anderson DOT Office, 4740 Liberty Hwy., Anderson, SC 29621
Submit Offer By: 11/10/09 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Vickie W. Stephens, CPPB, CPPB, (803) 737-1530
Bid Request:
www.scdot.org/doing/procurement

Description: BLANKET HONESTY BOND FOR DEPARTMENT OF HEALTH & HUMAN SERVICES
Solicitation Number: RFQ 10-22-09VE
Delivery Point: Columbia, SC
Submit Offer By: 10/22/09 – 3:00pm. Not a public bid opening
Purchasing Agency: Dept. of Health & Human Services, 6th Floor, 1801 Main St., Columbia, SC 29201
Bid Request: Phone (803) 898-2595 or E-mail bids@scdhhs.gov
Buyer: Victoria G. Easterlin, CPPB

Description: CONTRACT TO PROVIDE COMPLETE & EFFICIENT GROUND MAINTENANCE SERVICES FOR THE PEE DEE HEALTH DISTRICT OFFICE
Solicitation No.: RFQ-36646-10/29/09-EMW
Delivery Point: Pee Dee Health District, 145 East Cheves St., Florence, SC
Submit Offer By: 10/29/09 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201
Bid Request:
<http://www.scdhec.net/procurement>
Buyer: E. Madison Winslow, (803) 898-3487

Description: COMPREHENSIVE PEST CONTROL PROGRAM
Solicitation Number: 0910-005
Delivery Point: District Five Schools of Spartanburg County
Site Visit: Not mandatory. Contact Barry Reese, (864) 949-7628, for an appointment
Submit Offer By: 11/3/09 – 11:00am
Purchasing Agency: District Five Schools of Spartanburg County, PO Box 307, 100 North Danzler Rd., Duncan, SC 29334
Direct Inquiries/Bid Request to Buyer: Barry Reese, (864) 949-7628 or barry.reese@spart5.net
Download Solicitation From:
www.spart5.net/procurement

REQUEST FOR PROPOSALS

Solicitation Number: RFP No. 4370-10M
Description of Work: ELECTIVE SHORT TERM DISABILITY INSURANCE FOR CHARLESTON COUNTY EMPLOYEES
Due Date/Time: 11/3/09 – 3:00pm
Location: Charleston County Procurement Dept., Lonnie Hamilton, III Public Svcs. Bldg., 4045 Bridge View Dr., Ste. B250, N. Charleston, SC
Download Solicitation 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 Request for Proposals if it is in the best interest of the County to do so. The County will be the sole judge as to whether proposals submitted meet all requirements contained in this solicitation.

Description: CHARLESTON COUNTY SCHOOL DISTRICT IS SOLICITING THE PURCHASE & INSTALLATION OF WINDOW SHADES
Specifics: The above in support of the 2005-2009 Building Program
Solicitation Number: 09-CP-B-0020
Delivery Point: Charleston County
Deadline for Questions: 10/23/09 – 12:00pm, local time, via E-mail to paul_larocque@charleston.k12.sc.us
Submit Offer By: 11/6/09 – 2:00pm, local time
Purchasing Agency: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405
Direct Inquiries to Buyer: Paul LaRocque, Construction Procurement Officer
Telephone: (843) 566-8150
Download Solicitation, Beginning 10/16/09, From:
<http://www.ccsdschools.com/Business/ConstructionSolicitations/index.php>

S.C. SURPLUS PROPERTY D.O.T. AUCTION

Public Auction Number: 944
 A public auction will be held at 9:00am, on Wednesday, October 28, 2009.
 Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.
 Location: SC Department of Transportation, 1500 Shop Rd, Columbia, SC
 Contact: Customer Service, (803) 896-6880
 Inspection: Tuesday, October 27, 2009, from 9:00am to 3:30pm & Wednesday, October 28, 2009, from 8:00am to 8:45am.

S.C. SURPLUS PROPERTY

Public Auction Number: 943
 A public auction will be held at 9:00am on Wednesday, October 21, 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 20, 2009, from 9:00am to 3:30pm & Wednesday, October 21, 2009, from 8:00am to 8:45am

SUPPLIES

Description: BULK RED-DYED ULTRA LOW-SULFUR DIESEL
Solicitation Number: 5400001134
Submit Offer By: 10/29/09 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Cooper Marlowe
E-mail: cmarlowe@mno.sc.gov
Telephone: (803) 737-0644
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001134>

Description: UNIFORMS & SUPPLIES FOR THE 2009 MEN'S BASKETBALL TEAM AT SC STATE UNIVERSITY
Solicitation No.: 4510-70399-10/26/09
Delivery Point: Orangeburg, SC
Submit Offer By: 10/26/09 – 11:30am
Purchasing Entity: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117
Direct Inquiries to Buyer: Valoria Buskey White
Telephone: (803) 536-7199
E-mail: vwhite5@scsu.edu

FOR SALE

LONGLEAF PINESTRAW AT MANCHESTER STATE FOREST

Sealed lump sum bids will be accepted until 11:00am, October 29, 2009, by the Manchester State Forest for the sale of approximately 372 acres of longleaf pine straw to be sold in two lots. Location maps will be available at Forest Headquarters. For further information, contact Barry D. Farrell, Assistant Forest Director, (803) 494-8196

CES VOTOMATIC PUNCH CARD VOTING MACHINES

Florence County, SC, is selling 1 lot of 364 CES Votomatic Punch Card voting machines beginning October 12, 2009 at 4:00pm, local time, & ending on October 19, 2009 at 4:00pm, local time.

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

Items for sale will be posted continuously on the web & can be accessed through the County's website at www.florenceco.org or directly through www.govdeals.com.

Description: TIMBER SALE AT CHERAW STATE PARK
Solicitation Number: 10-0018
Delivery Point: Cheraw, SC
Site Visit: Mandatory site visit after bid is awarded & before work is to begin. Also, not a mandatory pre-bid site visit, but recommended
Submit Offer By: 10/29/09 – 2:30pm
Purchasing Agency: SC Dept. of Parks, Recreation & Tourism, Procurement Office, Room 517, 1205 Pendleton St., Columbia, SC 29201
Bid Request: Corinna Hanson, (843) 537-9656
Buyer: Lisa Traylor, phone (803) 734-1302 or E-mail ltraylor@scprt.com
Download Solicitation From:
<http://www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx>

NOTICES

INTENT TO SOLE SOURCE

The Santee Wateree RTA, 129 South Harvin Street, Sumter, SC, intends to obtain the insurance services listed below through a Sole Source Procurement. If you have the ability & are interested in providing the services listed, please contact one of the points of contact listed below no later than 5:00pm, local time, on Wednesday, October 21, 2009. The services sought are:

1. Broad Property Coverage including \$250,000 Pollution Cleanup Coverage.
2. Public Entity General Liability Protection including Statutory Cap Limits Endorsement; Additional \$1mil/\$2mil apply (Federal Suits Protection); Coverage for contractual liability; Punitive Damages to be included.
3. Public Entity Employee Benefits Plans Administration Liability with \$3 Million Liability Limit & \$1 Million for Each Wrongful Act Limit.
4. Public Entity Management Liability covering Employees, Board Members, & Appointed Officials with a \$2 Million Liability Limit.
5. Public Entity Employment Practices Liability with a \$2 Million Limit covering Employees, Board Members, & Appointed Officials. Plan also needs to provide EEOC Claims Protection.
6. Workers' Compensation & Employers Liability with the following coverages: Bodily Injury by Accident Each Accident Limit of \$100,000; Bodily Injury by Disease Total Limit of \$500,000; & Bodily Injury by Disease Each Employee Limit of \$100,000.
7. Insurance Company must also be able to provide Risk Control Services, Claims Services, & appropriate training for staff

Points of Contact: Ann August, Executive Director, Santee Wateree RTA, Sumter, SC, (803) 934-9947, Ext. 100; Lottie Jones, Deputy Executive Director, Santee Wateree RTA, Sumter, SC, (803) 934-9947, Ext. 106; or Joe Emblar, Compliance Officer, Santee Wateree RTA, Sumter, SC, (803) 934-9947, Ext. 102.

INTENT TO SOLE SOURCE

Trident Technical College licenses a core component of the Softdocs eSuite Document Imaging & Workflow Solution & seeks to sole source the procurement & licensing of the two additional modules completing the Softdocs eSuite product.

The College licenses the Softdocs Doc e Serve component & wishes to procure & license the Doc e Scan & Doc e Fill modules that will result in building our existing system into a complete document imaging system that can interface with the existing Softdocs Doc e Serve system & the College's Enterprise Resource Planning (ERP) system, Datatel Colleague. The Datatel ERP is central & critical to the College's operations, & as the document imaging system will be interdependent on & with the Datatel software, the document imaging system provider must have an established partnership with Datatel.

This system will automatically electronically capture, index, & archive specified Datatel data output flowing through the Doc e Serve component, without printing or manual scanning. Examples of Datatel data output are, but are not limited to, transcripts, purchase orders, checks, billing statements, etc. Each archived file image will be an identical replication of the original Doc e Serve file template as it would be displayed in & by the output (either electronic file or printed copy) of the existing Softdocs Doc e Serve component. All electronically archived images of purchase orders, for example, will be identical to the electronic template output for each purchase order; all electronically archived images of checks will be identical to the electronic template output for each check, etc.

This document imaging system will provide the ability to extract various types of data for importation & archiving within the system. Data types will include, but not be limited to such data types as forms, spreadsheets, emails, & word documents including word documents created by the Datatel Communications Manager.

This system has the ability to import & integrate legacy data images that were previously processed/stored through the College's Doc e Serve system (up to 10+ years of historical documents may exist).

This system has an established, historically proven electronic form filler/application/management system, the Doc e Fill component, which will permit once paper-based forms to be completed & routed for review/approvals online & will automatically index & electronically file the forms for easy future retrieval. More importantly, data captured through the electronic form filler application can be imported into the Datatel ERP system through the use of ELF or Web Services connections designed & managed by the College. The College requires an existing electronic form filler application/management system that is historically proven to be compatible with, & will interface with the College's software environment without the need for further or additional development of the software/solution on the providers' behalf.

The system will allow for the addition of concurrent users.

The contact person for this intent to sole source is Jeff O'Dell, Information Technology Procurement Specialist, Trident Technical College, (843) 574-6205, Fax (843) 574-6395, jeff.o'dell@tridenttech.edu.

Contact deadline: November 2, 2009 5:00pm, local time.

INTENT TO SOLE SOURCE

Trident Technical College is considering sole sourcing the procurement of a digital interactive fire extinguisher training system to be used to train TTC employees in how to properly use fire extinguishers in the event of a fire. The system being considered is Bullex Digital Safety Inc.'s "Intelligent Training System."

The system monitors the application of the fire extinguisher in putting out a fire by providing real-time feedback to indicate how effective the trainee's efforts are in using the fire extinguisher.

The system consists of, but is not limited to, reusable water-based practice fire extinguishers, sensor guards, the base unit, hand-held controller, computer interfaces, power pack, all cables & connections, portable air compressor, & the accessories needed to recharge the fire extinguishers on site.

The system is unique in that it is capable of varying the live flames based on where the trainee is aiming & sweeping the fire extinguisher & in that it provides a time-to-extinguish score for each trainee.

Trident Technical College seeks any vendors who can provide a system that meets or exceeds the referenced requirements.

Responses will be accepted until 5:00pm, EDT, on Wednesday, October 28, 2009.

Please submit all inquiries & responses to Bob Tyner, C.P.M., Trident Technical College, (843) 574-6279, Fax (843) 574-6395, procurement.questions@tridenttech.edu

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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