

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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Sealed Bids Listed in This Publication Will Be
Received at the Time, Place & Date Indicated
in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

Invitation for Professional Services

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

Project Name: INDEFINITE DELIVERY
FOR ARCHITECTURAL
SERVICES

Project Number: J12-D073-GW

Location: Statewide

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: SCDMH, Physi-
cal Plant Services, Crafts-Farrow
State Hospital, Building 4, 7901
Farrow Rd., Columbia, SC 29203

Description of Project: This is a solicita-
tion for Indefinite Delivery ser-
vices. Projects may include new
construction and / or renovation
of existing structures. Projects
may also include the additional
services of mechanical, fire pro-
tection, electrical, structural & en-
vironmental engineering. Building
types include office / day pro-
gram, hospital, psychiatric hospi-
tal, nursing home, energy plant,
etc. Multiple firms may be se-
lected. The professional may be
subject to a performance ap-
praisal at the close of the project.
Any questions concerning the
terms & conditions of the pro-
posed contract must be ad-
dressed to the Agency Coordina-
tor listed below.

Anticipated Construction Cost Range:
Varies

Description of All Professional Services
Anticipated for Project: Provide basic &
additional services for all phases

of project design & construction
observation. Full architectural &
additional services (mechanical,
fire protection, electrical, struc-
tural, environmental engineering,
etc.) to include code analysis &
the impact of various regulatory
requirements (i.e., DHEC Licen-
sure & Certification, JCAHO,
HCFA, CARF, etc.). Must be able
to provide documents in AutoCAD
2007 LT & word processing in Mi-
crosoft Word format to match
owner's software. Record docu-
ments shall be provided to the
owner on CD

Information to Be Submitted In
Addition to the Current Standard Federal
Forms 254 & 255: None. Architectural firms
submitting for this project do not
have to include SF 254/255 in-
formation on above-listed sub-
disciplines

Resume Deadline: 11/19/09 – 4:00pm

Number of Copies: 6

Agency/Owner: SC Department of Mental
Health

Name & Title of Agency Coordinator:
Janice H. Timms, PE, Project
Manager

Agency Address: SCDMH, Physical Plant
Services, Crafts-Farrow State
Hospital, Building 4, 7901 Farrow
Rd., Columbia, SC 29203

Agency Phone: (803) 935-5611

Agency Fax: (803) 935-5653

Project Description: REQUEST FOR
PROPOSAL TO PROVIDE
ARCHITECTURAL SERVICES TO THE
GREENVILLE HOSPITAL SYSTEMS ON
PROJECTS TO BE LOCATED IN
GREENVILLE & UPSTATE, SC

**The Selected Firms Will Provide Archi-
tectural Services** under a master agree-
ment. Given the nature of the assignments,
the following criteria will be used in evaluat-
ing firms for the project.

1. Experience in design & planning
of hospitals, medical office pro-
jects & master planning
2. Evidence of staffing expertise &
resource capacity to execute the

projects. Work shall be performed
pursuant to an appropriate AIA
form contract as modified by The
Greenville Hospital System

3. Approach to assignments & evi-
dence of delivering projects within
schedule & budget constraints

Further information & evaluation criteria are
available in a RFP document which will be
available Wednesday; November 4, 2009.
Firms desiring to submit a proposal will be
required to respond no later than 5:00pm,
Monday, November 30, 2009, to Greenville
Hospital System, Attn: Facilities Develop-
ment, 700 W. Faris Rd., Greenville, SC
29605.

All questions should be directed to
fdinfo@ghs.org.

Project Description: REQUEST FOR
PROPOSALS FOR CONSTRUCTION
MATERIALS TESTING & SPECIAL
INSPECTIONS AT POWDERSVILLE MID-
DLE SCHOOL, HOOD ROAD,
GREENVILLE, SOUTH CAROLINA

MBK Job No.: 6087.09

Information Available:

- Material Quantities
- Construction Duration
- Plans & specifications can be re-
viewed at the offices of M. B.
Kahn Construction Co., Inc., or on
the internet at www.mbkahn.com.
Select Public Bid Calendar, CM-
SC Powdersville Middle – Bid In-
vitation then follow the link to
drawings. Contact: Bill Myers,
(803) 227-1253 or
bmyers@mbkahn.com

Proposals To Include:

- A Guaranteed cost, Not to exceed
for, CMT & for Special Inspec-
tions; Chapter 1 & Chapter 17
- Unit Rates
- Proof of special inspectors ap-
proval by office of school facili-
ties/LLR

Proposal Due Date: Close of Business, November 20, 2009

Send To: Bill Myers, M. B. Kahn Construction Co., Inc., 101 Flintlake Rd., Columbia, SC 29223, bmyers@mbkahn.com

CONSTRUCTION

Invitation for Construction Bids

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

Project Name: STATE LIBRARY PLAZA WATERPROOFING
Project Number: F03-9857-SG
Location: Columbia, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Waterproof the Plaza Deck for the SC State Library using an IRMA roof system with pavers as ballast. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$100,000-\$200,000
Architect/Engineer: RTD Associates, P.A.
A/E Contact: Frank Burns, P.E.
A/E Address: 3816 Sardis Church Rd., Ste. 102, Monroe, NC 28110
A/E Telephone: (704) 882-7517
A/E Fax: (704) 882-7530
A/E E-mail: frank.burns@rtassociates.com
Plans On File At:
AGC: Columbia
Dodge: Columbia
Plans May Be Obtained From: A/E
Plan Deposit: \$30.00, Non-refundable
Pre-Bid Conf./Site Visit: Non-mandatory
Pre-Bid Date/Time: 11/18/09 – 1:00pm
Place: Senate Street Bldg., 1430 Senate St., Conf. Rm. 217, Columbia, SC
Agency/Owner: State Budget & Control Board
Name & Title of Agency Coordinator: Saied Darvish, Project Manager
Address: 915 Main St., Columbia, SC 29201
Telephone: (803) 734-6776
Fax: (803) 734-6815
E-mail: SDarvish@gs.sc.gov
Bid Closing Date/Time: 12/8/09 – 2:00pm
Place: Construction & Planning, Rm. 225, 915 Main St., Columbia, SC
Hand Deliver/Mail Bids To: Construction & Planning, 915 Main St., Columbia, SC, Attn: Saied Darvish

Project Name: COLLETON COUNTY QUICK JOBS CENTER
Project Number: EDA Award Number 04-01-06046
CDBG Number: 4-W-07-002
LPA: PN AR 776001
Location: Walterboro, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The project consists of an approximately 23,000 sq. ft. steel framed, single story building with mezzanine for post secondary trades training. The facility is designed in accordance with the International Building Code 2006 & is Use Group B, & Type IIB Construction. Project will be constructed under a single prime contract. The project encompasses all related site work as outlined in the construction drawings and / or specifications, for a complete & finished workable facility
Construction Cost Range: \$1.8 million
Architect/Engineer: The LPA Group, Inc.
A/E Contact: Dana Moore Pruitt
A/E Address: 700 Huger St., Columbia, SC 29201
A/E Telephone: (803) 254-2211, Ext. 3888
A/E Fax: (803) 779-0482
A/E E-mail: dmp Pruitt@lpagroup.com
Plans on File At:
AGC: Charleston, Columbia, Greenville
Dodge: Charleston, Columbia, Greenville
Other: Reed Construction Data
Plans May Be Obtained From: A/E
Plan Deposit: \$200.00, non-refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 11/18/09 – 1:00pm
Place: Colleton County Economic Alliance, South Carolina Bank & Trust Building, Second Floor, 520 North Jefferies Blvd., Walterboro, SC
Agency/Owner: Colleton County
Name & Title of Agency Coordinator: Peter Arnotti, Executive Director, Colleton Co. Economic Alliance
Address: South Carolina Bank & Trust Building, Second Floor, 520 North Jefferies Blvd., Walterboro, SC 29488
Telephone: (843) 549-9597
Bid Due Date/Time: 12/1/09 – 2:00pm
Place: Colleton County Economic Alliance, South Carolina Bank & Trust Building, Second Floor, 520 North Jefferies Blvd., Walterboro, SC
Hand Deliver Bids To: Colleton County Economic Alliance, South Carolina Bank & Trust Building, Second Floor, 520 North Jefferies Blvd., Walterboro, SC 29488
Mail Bids To: Colleton County Economic Alliance, South Carolina Bank & Trust Building, Second Floor, 520 North Jefferies Blvd., Walterboro, SC 29488

Project Name: PROCESS AIR PIPING REPLACEMENT AT THE MAULDIN ROAD W.W.T.P.
Project Number: 160 – 10/30/09
Location: 660 Mauldin Rd., Greenville
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Removal of existing burring 24-inch carbon steel process air piping & phased installation of about 270 feet of buried ductile iron pipe, about 200 feet above-grade 24-inch & 30-inch stainless steel pipe within process tanks, modifications to existing plant utility water distribution piping, modifications to existing 2-inch acetic acid piping & related site restoration
Architect/Engineer: Jordan Jones & Goulding
A/E Address: 3955 Faber Place Dr., Ste. 302, North Charleston, SC 29405
A/E Telephone: Please place all telephone calls to Stephanie Selman at ReWa, (864) 299-4000, Ext. 274
Plans on File At: www.rewaonline.org
Plans May Be Obtained From: Stephanie Selman
Plan Deposit: \$25.00, not refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 11/16/09 – 1:00pm
Place: 561 Mauldin Rd., Greenville, SC 29607
Agency/Owner: Renewable Water Resources
Name & Title of Agency Coordinator: Stephanie Selman, Purchasing Agent
Address: 561 Mauldin Rd., Greenville, SC 29607
Telephone: (864) 299-4000, Ext. 274
Fax: (864) 277-5852
E-mail: stephanies@re-wa.org
Bid Due Date/Time: 12/1/09 – 1:30pm
Place: 561 Mauldin Rd., Greenville, SC 29607
Hand Deliver Bids To: 561 Mauldin Rd., Greenville, SC 29607
Mail Bids To: ReWa, Attn.: Stephanie Selman, 561 Mauldin Rd., Greenville, SC 29607
Web Site: www.rewaonline.org to view Request for Bid

Project Name: TOILET RENOVATIONS FOR PEE DEE REGIONAL TRANSPORTATION AUTHORITY
Location: 313 Stadium Road, Florence, SC 29506
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: This project consists of toilet renovations to three existing toilet rooms at the Pee Dee Regional Transportation Au-

thority. In addition to any detailed requirements of these specifications, the contractor shall meet the requirements of federal & state safety standards, whichever is more restrictive.

Architect/Engineer: Goforth, Brown & Associates, Inc

A/E Address: PO Box 5748, Florence, SC 29502

A/E Telephone: (843) 665-5868

A/E Fax: (843) 669-7596

A/E Email: questions@gbaflo.com

A/E Misc. Note: All questions must be submitted in writing via email or fax.

No questions will be answered via telephone.

Plans On File At:

Copy Rite: Florence, SC

AGC: Columbia, SC

Dodge (McGraw Hill): Columbia, SC

Cadast Online Plan Room:

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

Plans May Be Obtained From: Goforth, Brown & Associates, Inc.

In Requesting Plans: All written request for plans must be accompanied with the required deposit amount, the company name, a contact person's name, email address, mailing address, telephone & fax number. Plans will be sent out within 24 hours of the date & time the request is received. No telephone calls please.

Plan Deposit: \$50.00 (fifty percent refundable)

CD-Rom Available: \$20.00 each, non-refundable

Agency/Owner: Pee Dee Regional Transportation Authority

Bid Due Date/Time: Thursday, December 10, 2009 at 2:00pm

Place: Conference of the Owner

Hand Deliver / Mail Bids To: 313 Stadium Road, Florence, SC 29506

**PAVING PROJECT
FOR MARION COUNTY**

Invitation to Bid Number: 2009-14.

Marion County will be receiving bids in the office of the Purchasing Director, Marion County Administration Building, 1305 North Main St., Marion, SC 29571, until 10:00am, Monday, November 16, 2009, for paving of Evergreen Road, Peachtree Road, Timberland Road, Honeysuckle Road, end of Ridgeview Road, & Orchard Road in Marion County.

Bids Will Be Opened promptly at that time & their 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. All bidders must be licensed & bonded. A Performance Bond must be provided.

Bid Packet can be picked up at the Purchasing Office, 1305 North Main St., Marion, SC.

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

Marion County
Purchasing Department
PO Box 744
Marion, SC 29571

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

**GYMNASIUM & CLASSROOM ADDITION
TO HAMPTON ELEMENTARY SCHOOL**

The Hampton School District One Board Of Trustees Invites Bids from responsible & qualified contractors for construction of gymnasium & classroom addition to Hampton Elementary School in Hampton, SC.

Bids For This Work Will Be Opened in the Board Room of the Hampton School Dist. One's Administrative Office Building at 372 E. Pine Street, Varnville, SC, on Wednesday, the 2nd day of December 2009, at 3:0pm.

This Project Consists Of Approximately 14,835 square feet of new building floor area constructed basically of block, brick, concrete floor slab on compacted fill, steel bar joist, cementitious wood fiber deck, single membrane roof, minimum alterations to existing classroom wing & all associated site work.

The Contract Documents Will Be Supplied To:

- AGC: Charleston & Columbia, SC
- Dodge: Charleston & Columbia, SC & Savannah, GA
- Reed: Georgia
- MCASC: Florence, SC

Bid Documents May Be Obtained from the architect, James, DuRant, Matthews & Shelley, Inc., 128 East Liberty Street, Sumter, SC 29150, (803) 773-3318, for a \$100.00 deposit & separate non-refundable \$40.00 fee for cost of reproduction. The \$100.00 deposit will be refunded when documents are returned to the architect in good condition within five (5) business days after bid date. Sub-contractors may also purchase partial sets for cost of reproduction; such costs are not refundable.

Bids Must Be Accompanied by a bid bond in the amount of not less than (5%) of the bid.

No Bidder May Withdraw His Bid for a period of sixty (60) days after the date set for the opening of bids unless authorized by awarding authorities.

Upon Award Of Contract, the architectural firm will supervise construction of project, payments & acceptance of the project.

The Contractor To Whom This Work Is Awarded will be required to furnish an approved performance bond & a labor & material payment bond in the amount equal to 100% of the contract.

The Right Is Reserved to accept or reject any or all bids & to waive any formalities in bidding.

**FLUSHING & TESTING
OF WATER SYSTEMS
FOR ORANGEBURG COUNTY**

Owner: Orangeburg County, SC

Alliance Consulting Engineers Project No.: 09131-38

Separate Sealed Bids for (FY09-511) Flushing & Testing of the Water Systems along US Highway 301/ 176 & Homestead Road for Orangeburg County, SC, will be received by Orangeburg County (3rd Floor Training Room) located at 1437 Amelia Street, Orangeburg, SC 29115, until 2:00pm, on November 5, 2009, & will be publicly opened & read aloud.

The Work To Be Completed as a part of this project consists of providing all required materials, equipment, all related appurtenances, & labor necessary to complete the Flushing & Testing of the Water Systems along US Highway 301/ 176 & Homestead Road for Orangeburg County, South Carolina as follows:

- Water system flushing & testing: approximately 1,020 linear feet of 12-inch DIP water main in the John W. Matthews Industrial Park, approximately 1,110 linear feet of 8-inch PVC water main & approximately 44, 215 linear feet of 12-inch PVC water main along Homestead Road, approximately 1,640 linear feet of 12-inch PVC water main along Kizer Road, approximately 2, 735 linear feet of 12-inch PVC water main along Bramblewood Drive, approximately 33, 590 linear feet of 12-inch PVC water main along US Highway 301, & approximately 2, 980 linear feet of 12-inch PVC Water Main along US Highway 176.
- Meter Service Connections: two (2) domestic meter service connections along US Highway 301.

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

- Owner: Orangeburg County, 1437 Amelia Street, Orangeburg, South Carolina 29115
- Engineer: Alliance Consulting Engineers, Inc., PO Box 8147, Columbia, SC 29202

Drawings, Specifications, & Contract Documents May Be Obtained from the office of Alliance Consulting Engineers, Inc., PO Box 8147, Columbia, SC 29202-8147 upon a non-refundable payment of \$50.00. 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).

The County Of Orangeburg Does Not Discriminate on the basis of age, color, religion, sex, national origin, familial status or disability in the admission or access to, or treatment or employment in its federally assisted programs or activities. Mrs. Jackie Shaw, Safety Manager, 1437 Amelia Street, Orangeburg, SC 29116, (803) 533-6152, has been designated to coordinate compliance with the nondiscrimination requirements contained in the US Department of Housing & Urban Development's regulations.

Contractors Shall Have a South Carolina License Classification of WL1 or above. No bidder may withdraw the bid within sixty (60) days after the actual date of the opening & thereof. The Owner reserves the right to waive any informality or to reject any or all bids.

Engineers: Alliance Consulting Engineers, Inc., PO Box 8147, Columbia, SC 29202-8147

Owner: Orangeburg County, PO Drawer 9000, Orangeburg, SC 29116-9000

CATAWBA RIVER WASTEWATER TREATMENT PLANT 2009 UPGRADE

Sealed Bids Will Be Received by the City of Lancaster, on December 3, 2009, until 2:00pm, for construction of Catawba River WWTP 2009 Upgrade, at which time they will be publicly opened & read aloud at the City of Lancaster City Hall, PO Box 1149, 216 S. Catawba St., Lancaster, SC 29721.

Bids Must Be Submitted on the complete project & must be enclosed in a sealed envelope, addressed to the City of Lancaster, Attn: Teresa Meeks, 216 S. Catawba Street, Lancaster, SC 29721. The outside of the envelope must be marked "Bid for the Catawba River WWTP 2009 Upgrade." Envelope must also bear, on the outside, the name of the bidder, bidder's address, & bidder's license number. All bids must be made on blank forms provided & included in the bound document or as provided by Addendum prior to bid.

The Work Will Consist Of the following: installation of an onsite generation system for disinfectant; adding baffles to the City's existing chlorine contact chambers; installation of a permanent alum storage & feed system; installation of a liquid lime storage & feed system; installation of a plant reuse water system; &, all necessary appurtenances.

Each Proposal Shall Be Accompanied by a cash deposit or certified check, drawn on some bank or trust company insured by the Federal Deposit Insurance Corporation, in an amount equal to not less than five percent of the proposal. In lieu thereof, the bidder may offer a bid bond of five percent of the bid prepared on the bid bond form contained within the contract documents or a surety company's standard bid bond form, duly executed by the bidder as principal & executed by a surety company licensed under the laws of South Carolina to execute such bonds & listed in the latest issue of U.S. Treasury Circular 570, conditioned that the surety will, upon demand, forthwith make payment to the obligee upon said bond if the bidder fails to execute the contract in accordance with the bid bond. Said deposit shall be retained by the Owner as liquidated damages in event of failure of the successful bidder to execute the contract within ten days after the award or to give satisfactory surety as required by law.

Plans & Specifications & Contract Documents May Be Examined at these locations: W.K. Dickson & Co., Inc., 401 4th Street, SW, Ste. 201, Hickory, NC 28602; AGC offices in Charlotte, NC & Columbia, SC; & F.W. Dodge office in Charlotte, NC & Columbia, SC. Plans, specifications, & contract documents are available for bidding on request from the engineer at a cost of

\$250.00. Cost is non-refundable. Checks are to be made payable to W.K. Dickson & Co., Inc.

No Bid May Be Withdrawn after the scheduled closing time for the receipt of bids for a period of 90 days.

Bidders Must Comply with the President's Executive Order No. 11246, as amended, which prohibits discrimination in employment regarding race, creed, color, sex, or national origin.

The Contractor Shall Comply with the Department of Labor Safety & Health Regulations for construction promulgated under the Occupational Safety & Health Act of 1970 (PL91-596) & under Section 107 of the Contract Work Hours & Safety Standards Act (PL91-54), or latest revisions.

The Project Is Being Funded by a loan from the State Revolving Fund & bidders must comply with all applicable state & federal requirements identified in the bid documents. This project also is being funded through the American Recovery & Reinvestment Act of 2009 (ARRA) (Stimulus Funds).

Prospective Bidders Should Be Aware of the project's disadvantaged business enterprise (DBE) goals: 3.6% MBE, 2.4% WBE. Prospective bidders must implement procedures that ensure that DBE firms are given opportunities for meaningful participation if subcontracts are awarded.

The Selected Contractor Will Be Required to follow the "Buy American" provision (Section 1605) of the American Recovery & Reinvestment Act of 2009 (ARRA) & certify RA that all of the iron, steel, & manufactured goods used in the project were produced in the United States unless a waiver is granted by the US Environmental Protection Agency.

The Selected Contractor Will Be Required to follow the Davis-Bacon & Related Acts (Section 1606) of the ARRA which requires all laborers & mechanics employed by contractors & subcontractors be paid wages at rates not less than those listed on the prevailing wage rate contained in the contract documents & that all applicable provisions of the David-Bacon & Related Acts are met.

All Qualification Packages, per paragraph 10 of the Instructions to Bidders, must be submitted at least fourteen days prior to the advertised bid date.

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

**RENOVATION
OF ARMY RESERVE CENTER
FOR YORK COUNTY**

BID#1919:

York County Will Be Seeking Sealed Bids in the near future from qualified building contractors to renovate an Army Reserve Center. A Mandatory pre-bid meeting to critique this project, perform a general walkthrough, review building plans, discuss the project requirements, ask/answer questions & set a bid opening date will be held at the U.S. Army Reserve Center, 515 S. Cherry Rd., Rock Hill, SC on Thursday, November 12, 2009 at 3:30pm. Drawings & specifications will be available at the pre-bid meeting or can be picked up at the York County Purchasing Department, Agricultural Building, Room 114, 6 S. Congress St., York, SC during normal business hours, Monday-Friday, at no cost.

Direct All Questions Regarding The Specifications to Ben Montgomery, architect, (803) 628-6247 or cabinben@aol.com. This bid is posted on the York County Website, www.yorkcountygov.com.

**REPLACEMENT OF VFD DRIVE
AT WEST COLUMBIA / LAKE MURRAY
TREATMENT PLANT**

Town of Lexington
111 Maiden Lane
PO Box 397
Lexington, SC 29071-0397
HPG Project No. 09034

Separate Sealed Bids for furnishing all materials, labor, tools, equipment & appurtenances necessary for the installation of a new VFD drive for high service pump No. 5 at the West Columbia Lake Murray Treatment Plant will be received by the Owner at the Town Hall, 111 Maiden Lane, Lexington, SC, in the 2nd floor conference room until 2:00pm, on November 17, 2009, & then at said place be publicly opened & read aloud.

The Project Consists Of Modifying the existing motor starter serving high service pump No. 5, installation of new variable frequency/speed driver (VFD/VSD), wiring, conduit, hardware, software & programming to integrate control into the City of West Columbia & Town of Lexington's SCADA systems & other miscellaneous & related items to provide modifications to high service pump No. 5.

The Instructions To Bidders, Bid Form, contract agreement, plans, specifications, & forms of bid bond, performance bond, payment bond & other contract documents may be examined at the following locations:

- Lexington Town Hall: Lexington, South Carolina

- AGC Offices: Columbia, SC
- Dodge Plan Rooms: Columbia, South Carolina
- HPG & Company, Consulting Engineers, Inc.: West Columbia, SC

Copies Of Contract Documents & Plans May Be Obtained from the office of HPG & Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, SC 29169 upon a non-refundable payment of \$45.00 for each set. Mailing address must be provided to ensure prompt delivery.

Each Bid Must Be Accompanied by a bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. The bid bond shall be in the amount of 5 percent of the bid.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law. The successful bidder for this contract will be required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid.

No Bidder May Withdraw His Bid within 60 days after the date of the bid opening.

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

Town of Lexington
Allen Lutz, Utilities Director

Project: ROADWAY IMPROVEMENTS FOR ROAD C ~ LOWER & UPPER SECTIONS (Roads In & Around ICAR Federal Aid Project – SC File No. 23.0036168A, PIN 36168)

Bid No. 10-3249

The City Of Greenville Is Requesting Sealed Bids from qualified contractors for furnishing all labor, materials, transportation, equipment, incidentals & services necessary for Roadway Improvements for Road C ~ Lower & Upper Sections in accordance with the SCDOT Standard Specifications for Highway Construction, Edition 2007, & the City of Greenville Special Provisions. Bidders are hereby advised that this is a federal aid project.

The Scope Of Work Includes, but is not limited to, demolition & removal of pavement; clearing, grubbing, & site grading; installation of a new pre-cast culvert, headwalls, storm drain, curb & gutter, asphalt, & sidewalks; installation & maintenance of sediment & erosion control, including topsoil

replacement & final stabilization; & traffic control.

The Bidding Documents May Be Obtained from the City of Greenville Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC, for a non-refundable fee of \$50.00 by contacting Queen W. Wooden at (864) 467-4547 or qwooden@greenvillesc.gov.

A Mandatory Pre-Bid Conference Will Be Held at 2:00pm, Et, November 10, 2009, in the 1st floor conference room, City Hall, 206 South Main Street, Greenville, SC.

Bids Shall Be Binding for sixty (60) calendar days from the date bids are opened.

All Bids Are To Be Accompanied by a bid bond or certified check of five percent (5%) of the quoted bid price.

The Successful Contractor Shall Furnish a performance bond & a labor & materials payment bond in the amount of one hundred percent (100%) of the contract amount.

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC until 2:00pm, ET, November 17, 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.

The City of Greenville
Is an Equal Opportunity Employer

**CAPITAL RENEWAL RENOVATIONS
& MODIFICATIONS PROJECTS
FOR BEAUFORT COUNTY SCHOOLS**

The Beaufort County School District Is Soliciting for qualifications & proposals in response to RFP #10-010 for Capital Renewal Renovations & Modifications Projects – Pre-Construction / Construction Phase Services. Proposals are due by 3:00pm, EST on November 17, 2009.

Specifications of RFP #10-010 may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community", RFPs) or by contacting Sandi Amsler, CPPB, Procurement Coordinator at (843) 322-2349 or via e-mail at sandi.amsler@beaufort.k12.sc.us.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

**PAVING & REROOFING
FOR CHESTER COUNTY
HOUSING AUTHORITY**

Bids For Furnishing all material, labor, equipment & services required for the work known as HUD Project SC 16P02501 Recovery & Reinvestmet Act will be received until 2:00pm, local time, on 12/02/2009 at the office of Chester Housing Authority. At this time & place all bids received will be publicly opened & read aloud.

A Mandatory Pre-Bid Conference & Walk Through Will Be Held at 10:00am, local time, on 11/18/2009 at the office of the Chester Housing Authority. Without force & effect on the bidding documents & the proposed contract documents, the work required is briefly described as provide all labor, materials, services & equipment to:

- Repave streets in three (3) public housing projects
- Remove / install roof shingles on five (5) apartment buildings
- Alternate # 1: Install security covers over (32) exterior HVAC units

The Work Required Is Fully Described in the bidding documents consisting of the project manual & the drawings.

Proposed Contract Forms, drawings & project manuals are on file in the office of the Chester Housing Authority & may be ordered from the consultant; Ray E. Ruff, 9 Georgetown Circle, Taylors, SC 29687, (864) 244-8857. There is a \$35.00 non-refundable fee for each project manual.

Each Bid Shall Include bid guaranty in an amount equal to five percent of the bid provide as a certified check or bank draft payable to the PHA; US. Government Bonds, or as a properly executed bid bond with surety acceptable to the Chester Housing Authority. A surety company executing the bid bond must be authorized to transact business in the project state, & must appear on the most current U.S. Treasury Department's Circular No. 570. The successful bidder will be required to provide satisfactory performance & payment bonds prior to execution of the agreement.

Refer To Provisions for equal employment opportunities & payment of not less than minimum salaries & wages indicated in the project manual.

In Addition To The Bid Guaranty Requirements, each bidder shall include the signed original & one conformed copy of the following with the bid:

1. A fully completed Form HUD-5369-A, "Representations, Certifications & Other Statements of Bidders".
2. Bidder's Construction Experience Statement.
3. Non-Collusive Affidavit.

Qualified Small Businesses & Minority Firms Are Urged to participate. Certification as a Minority-business Enterprise (or number of partners, shareholders, employees who are members of minority classification or are women) should be included in the bid proposal. Refer to Articles 38, 39 & 40 of the General Conditions.

The Chester Housing Authority Reserves The Right to reject any & all bids, & to waive irregularities & formalities in the bidding. No bids may be withdrawn for a period of sixty days subsequent to the opening of bids without Chester Housing Authority's consent.

Owner: Chester Housing Authority, 2678 Dawson Rd. Bldg. 100, PO Box 773, Chester, SC 29706, (803) 581-6981

Ray E. Ruff, Consultant, 9 Georgetown Circle, Taylors, SC 29687, (864) 244-8857

**CONSULTANT /
PROFESSIONAL
SERVICES**

**HUMAN RESOURCES
CONSULTING SERVICES
FOR CHARLESTON COUNTY
AVIATION AUTHORITY**

The Charleston County Aviation Authority is requesting Statements of Qualifications from interested consultants for Human Resources Consulting Services for the Charleston County Aviation Authority, Charleston, South Carolina.

Written statements will be received up to the hour of 3:00pm, on December 4, 2009. All such statements shall be clearly marked Statement of Qualifications for Human Resources Consulting Services, Charleston County Aviation Authority & addressed to: Susan M. Stevens, A.A.E., Director of Airports Charleston County Aviation Authority 5500 International Blvd., #101 Charleston, SC 29418

Statement of Qualifications Submittal Packages may be obtained by contacting the Authority at the above address or by calling (843) 767-7000. Any questions and/or comments concerning this Notice for Statements of Qualifications should be directed in writing to Susan M. Stevens, A.A.E., Director of Airports, at the above address. The CCAA will not be responsible for any oral instructions with regard to this notice.

EQUIPMENT

Description: E.M.T. & C.N.A. EQUIPMENT & SUPPLIES

Solicitation Number: MTC-0650

Delivery Point: West Columbia, SC

Opening Date/Time: 11/10/09 – 11:00am

Location: Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170

Direct Inquiries/Bid Request To Buyer:

Janice Bradford, (803) 822-3212 or bradfordj@midlandstech.edu

Download Solicitation From:

www.midlandstech.edu/vendors

Description: 1 EACH LABORATORY BENCHTOP PLASMA ETCHING SYSTEM

Solicitation Number: USC-RFQ-1593-RB

Delivery Point: Columbia, SC

Submit Offer By: 11/11/09 – 2:00pm

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

Bid Request: Download solicitation from

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

Buyer: Reed Bickers

Description: RENTAL OF A TRAILER-MOUNTED CRACK SEALING UNIT

Solicitation Number: SB10113

Delivery Point: Columbia

Submit Offer By: 11/16/09 – 10:00am

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

Direct Inquiries to Buyer: Vickie W.

Stephens, CPPO, CPPB, phone (803) 737-1530

Bid Request:

www.scdot.org/doing/procurement

Description: PROVIDE & INSTALL PRESCHOOL PLAYGROUND EQUIPMENT FOR THE CHILD DEVELOPMENT LEARNING CENTER AT SC STATE UNIVERSITY

Solicitation No.: 70699-11/20/09

Delivery Point: Orangeburg

Site Visit: Not mandatory. 11/12/09 – 10:00am at Office of Procurement, Room 168, Crawford-Zimmerman Building

Submit Offer By: 11/20/09 – 2:00pm

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

Description: PROVIDE & INSTALL A NEW LIFT CYLINDER IN T.T.C. BUILDING 100 ELEVATOR

Solicitation Number: 100909-910-190RT-11/20/09

Delivery Point: Trident Technical College

Pre-Bid Conf./Site Visit: Mandatory. Friday, 11/13/09 – 2:00pm, EST

Submit Offer By: 11/20/09 – 2:00pm, EST. Not a public bid opening

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

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

Download Solicitation From: http://www.tridenttech.edu/procurement_prclistings.htm

Description: ONE USED 14-PASSENGER MINI-BUS, 2004 OR LATER

Solicitation Number: RFP 09-028

Delivery Point: Fort Mill High School

Submit Offer By: 11/9/09 – 10:00am

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

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

Description: 25 CU. YD. & 30 CU. YD. OPEN TOP ROLLOFF CONTAINERS

Solicitation Number: 09-082

Delivery Point: Georgetown, SC

Submit Offer By: 11/18/09 – 2:30pm

Purchasing Agency: County of Georgetown Purchasing Office, Room #201 (small conference room), 129 Screven St., Georgetown, SC

Direct Inquiries To: Kyle Prufer at kprufer@georgetowncountysc.org or fax (843) 545-3500. Inquiries must be in writing.

Buyer: Kyle Prufer, (843) 545-3082

Download Solicitation From: <http://www.georgetowncountysc.org/procurement/bids.html>

Description: LANDFILL ELECTRONIC TRUCK SCALE & MAINTENANCE AGREEMENT

Solicitation Number: 09-067

Delivery Point: Georgetown, SC

Site Visit: Mandatory, 11/17/09 – 2:00pm, on site at Georgetown County Solid Waste Landfill, 206 Landfill Rd. (off Browns Ferry Road, aka SC-51), Georgetown, SC. No late attendance permitted.

Submit Offer By: 12/9/09 – 3:00pm

Purchasing Agency: County of Georgetown Purchasing Office, Room #201 (small conference room), 129 Screven St., Georgetown, SC

Direct Inquiries To: Kyle Prufer at kprufer@georgetowncountysc.org or fax (843) 545-3500. Inquiries must be in writing.

Buyer: Kyle Prufer, (843) 545-3082

Download Solicitation From: <http://www.georgetowncountysc.org/procurement/bids.html>

INFORMATION TECHNOLOGY

Description: MEMORY UPGRADE / REPLACEMENT FOR AN EXISTING HP ALPHA ES47

Solicitation Number: RFQ-09 0003

Delivery Point: Sumter, SC

Submit Offer By: 11/9/09 – 4:30pm

Purchasing Agency: Central Carolina Technical College, 506 North Guignard Dr., Sumter, SC 29150

Direct Technical Inquiries To: Dr. Vicky Maloney, maloneyvg@cctech.edu

Buyer: Cheryl Allen-Lint, (803) 778-6694 or allenlintcr@cctech.edu

Download Solicitation From: www.cctech.edu/about/purchasing.htm

Description: FURNISH, DELIVER & SUPPLY TOAD D.B.A. SUITE FOR ORACLE

Solicitation Number: 10.36.JS.Q

Delivery Point: Charleston

Submit Offer By: 11/10/09 – 2:00pm

Purchasing Entity: College of Charleston Procurement Office, 66 George St., Charleston, SC 29424

Direct Inquiries To: Justin Schiavoni, E-mail schiavonij@cofc.edu or phone (843) 953-5483

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

Description: FURNISH, DELIVER & SUPPLY CRESTRON EQUIPMENT

Solicitation Number: 10.37.JS.Q

Delivery Point: Charleston

Submit Offer By: 11/10/09 – 2:00pm

Purchasing Entity: College of Charleston Procurement Office, 66 George St., Charleston, SC 29424

Direct Inquiries To: Justin Schiavoni, E-mail schiavonij@cofc.edu or phone (843) 953-5483

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

MAINTENANCE / REPAIR

Description: REPAIR, FURNISH & INSTALL MULTI-STORY TRASH CHUTE SYSTEMS

Solicitation Number: 13188721

Delivery Point: Various buildings on Clemson campus

Site Visit: Non-mandatory, Contact Lane Miller, (864) 650-8386

Submit Offer By: 11/18/09 – 2:45pm

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

Direct Non-Technical Inquiries To: Lois Rochester, lroches@clemson.edu

Direct Technical Inquiries To Buyer: Scott Pigeon, jpigeon@clemson.edu or (864) 656-2090

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

Description: REFURBISH WOOD RECREATION CENTER GYM FLOORS

Solicitation Number: 13252423

Delivery Point: Fike Recreation Center, Clemson, SC

Submit Offer By: 11/13/09 – 2:45pm

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: Scott Pigeon, jpigeon@clemson.edu or (864) 656-2090

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

Description: ROOF REPAIRS AT FORT MILL HIGH SCHOOL

Solicitation Number: ITB 09-027

Delivery Point: Fort Mill High School, 225 Munn Rd., Fort Mill, SC 29715

Pre-Bid Conf.: Mandatory. 11/6/09 – 10:00am at Fort Mill High School

Submit Offer By: 11/12/09 – 10:00am

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

Direct Inquiries/Bid Request To: (803) 548-8223

MINOR CONSTRUCTION

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

Description: COLLETON COUNTY IS SOLICITING BIDS FROM QUALIFIED VENDORS FOR THE ADDITION OF A NEW ANIMAL SHELTER KENNEL

Specifics: The site is the current Animal Care & Environmental Control facility located at 33 Poor Farm Rd., Walterboro. As Colleton County will be serving as the general contractor for this project, the intent is to hire up to seven sub-contractors to complete the various services necessary in the construction of the kennels

This Solicitation will be broken down into seven sections: Steel Building, Concrete Blocks, HVAC, Electrical, Fencing, Carpentry & Septic Tanks. Any vendor wishing to bid on more than one section of the bid must complete separate bids accordingly. Each section will be evaluated & awarded independently of the others

Solicitation Number: ACC-01

Delivery Point: Walterboro, SC

Site Visit: Not mandatory. All interested parties may schedule a time to survey the site prior to submitting a bid. Site visits can be scheduled by contacting Ron Shoupe, Facilities Management Director, at (843) 549-6457, Monday through Friday, 8:00am to 5:00pm

Submit Offer By: Monday, 11/16/09 – 2:00pm

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

Direct Inquiries/Bid Request to Buyer: Stacy Langdale, CPPB, Purchasing Manager, E-mail slangdale@colletoncounty.org or phone (843) 549-5716

Download Solicitation From: www.colletoncounty.org – Please complete Vendor Registration when downloading solicitation to ensure you are contacted regarding any amendments to the bid

Project Name: ROOF REPLACEMENT FOR THE PALMETTO PLACE COMMUNITY RESIDENCE
Project Number: J16-9799-GW-RR
Location: 601 West Palmetto St., Florence, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: The scope of the project is to remove approximately 42 squares of existing shingles & install new underlayment & new shingles at the residence. For site visit, contact Curtis Amerson, (843) 664-2733

Construction Cost Range: Less than \$10,000

Architect/Engineer: SCDDSN, Engineering & Planning Division

A/E Contact: Reed Marshall, Project Manager

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

A/E Telephone: (803) 898-9712

A/E Fax: (803) 898-9653

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

Plans on File At:

AGC: Columbia

Dodge: Columbia

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

Plan Deposit: \$25.00, refundable

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 11/12/09 – 10:30am

Place: 601 West Palmetto St., Florence, SC

Agency/Owner: SC Department of Disabilities & Special Needs

Name & Title of Agency Coordinator: Reed Marshall, Project Manager

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

Telephone: (803) 898-9712

Fax: (803) 898-9653

E-mail: RMarshall@ddsn.sc.gov

IFQ Due Date/Time: 11/19/09 – 4:30pm

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

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

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

FIRE STATION DRIVEWAY IMPROVEMENTS FOR ABBEVILLE COUNTY, SC

Abbeville County, SC is soliciting sealed & competitive bids from qualified contractors for Fire Station Driveway Improvements to Long Crane, Sharon & Monterey Fire Stations.

Sealed bids clearly marked "Fire Station Driveway Improvements" shall be accepted by the Abbeville County Public Works Office, 1094 Gassoway Farm Road, Abbeville, SC 29620, until 2:00pm, Thursday, November 19, 2009, then at said place be publicly opened & read aloud. Bids will not be accepted after the above date & time.

The work to be completed as a part of this project consist of providing all required materials, equipment & labor necessary to construct the Station Driveway Improvements for Long Crane, Sharon & Monterey Fire Station for Abbeville County, South Carolina, & consist of the following approximate quantities. Detailed quantities are included in the contract documents bid form.

1. 154 CY of minor earthwork for paving & drainage areas (excavation/backfill/compaction)
2. 160 CY of 6" reinforced concrete paving
3. 62 SY of asphalt removal
4. 101 SY of concrete removal
5. 94 LF of saw cut
6. 56 LF of trench drain
7. 36 LF of 12" RC pipe

Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375, which prohibit discrimination in employment regarding race, creed, color, sex, or national origin.

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

Bidder must make positive efforts to use small & minority owned businesses.

Attention of Bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

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

AGC Offices: Columbia, SC
Dennis Corporation Office, Columbia, SC

Drawings, Specifications & Contract Documents may be obtained from the office of the Engineer, Dennis Corporation, 5000 Thurmond Mall Suite 114, Columbia, SC 29201, (803) 252-0991, for a non-refundable charge of \$50.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number. Questions concerning the bid documents shall be addressed to Dennis Corporation, Attn: Dwight Cathcart, Special Projects Manager, 5000

Thurmond Mall Suite 114, Columbia SC 29201, (803) 252-0991,
dcathcart@denniscorporation.com.

Bids will not be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended). No bidder may withdraw the bid within 30 business days after the actual date of the opening.

Any prospective bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within fifteen (15) days of the date of issuance of the Notice of Intent to Award.

All Work on the project must be completed within 30 consecutive calendar days from date of Notice to Proceed.

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

Buddy Agan, Director of Public Works
Abbeville County

PRINTING

Description: PRINTING OF SHRIMP & DEER MAILERS

Solicitation Number: 5400001303

Submit Offer By: 11/10/09 – 11:00am

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

Buyer: Jessica Monts

Email: MontsJ@dnr.sc.gov

Phone: (803) 734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001303>

SERVICES

Description: CONCRETE BRIDGE (HS20-44) 50 FOOT, PRESTRESSED, REINFORCED, 2 EXTERIOR & 10 INTERIOR SLABS FOR A 33-FOOT ROADWAY FOR S-46-961 (PENNINGTON ROAD)

Solicitation Number: SB10123

Delivery Point: Rock Hill, SC

Submit Offer By: 11/24/09 – 10:00am

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

Direct Inquiries To: Gwen Gibson

Bid Request: (803) 737-1488 or

www.scdot.org/doing/procurement

Buyer: Lane Crooks, CPPB

Description: CONCRETE BRIDGE (HS20-44) 50 FOOT, PRESTRESSED, REINFORCED, 2 EXTERIOR & 7 INTERIOR SLABS FOR A 33-FOOT ROADWAY FOR S-11-98 (DRAVO ROAD, GAFFNEY, SOUTH CAROLINA)

Solicitation Number: SB10124

Submit Offer By: 11/24/09 – 10:00am

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

Direct Inquiries To: Gwen Gibson

Bid Request: (803) 737-1488 or

www.scdot.org/doing/procurement

Buyer: Lane Crooks, CPPB

Description: ANNUAL CONTRACT FOR REFUSE DISPOSAL – RENTAL & HAUL CHARGE FOR ONE (1) 40 CUBIC YARD REFUSE CONTAINER AT FLORENCE MAINTENANCE SHOP YARD, US ROUTE 76/301 EAST, FLORENCE, SC 29503

Solicitation Number: Q263091A

Submit Offer By: 11/13/09 – 5:00pm

Not a public bid opening.

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

Direct Inquiries To: Gwen Gibson

Bid Request: (803) 737-1488 or

www.scdot.org/doing/procurement

Buyer: Sateria P. West, CPPB

Description: PROVIDE LABOR & EQUIPMENT FOR CAMPUS INTERNAL LIGHTING UPGRADE PROJECT

Solicitation Number: 14033

Delivery Point: Florence, SC

Pre-Bid Conf./Site Visit: Highly recommended, 11/10/09 – 10:00am

Place: FDTC Physical Plant Bldg., 2215 W Lucas St., Florence, SC
Contact person: Harrison Ford, (843) 661-8231

Opening Date/Time: 11/17/09 – 11:00am

Location: Florence-Darlington Technical College Purchasing Dept., 2715 West Lucas St., Hwy 52, Florence, SC

Direct Inquiries To Buyer: Lorena McLeod, (843) 661-8341 or Lorena.McLeod@fdtc.edu

Description: TERM CONTRACT FOR EXHAUST HOOD & DUCT CLEANING SERVICES

Solicitation Number: 10.33.CW.B.T5

Delivery Point: Charleston

Site Visit: Not mandatory. Contact Tim Agee at (843) 953-5499 for an appointment

Submit Offer By: 11/16/09 – 2:30pm

Purchasing Entity: College of Charleston, 66 George St., Charleston, SC

Direct Inquiries To: Joan Miller Calvary

Buyer: Cynthia M. Washington, CPPB,

E-mail washingtonc@cofc.edu

Telephone: (843) 953-5510

Download Solicitation From:

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

Description: TERM CONTRACT FOR FOOD SERVICE EQUIPMENT REPAIR

Solicitation Number: 10.34.CW.B.T5

Delivery Point: Charleston

Submit Offer By: 11/16/09 – 3:30pm

Purchasing Entity: College of Charleston, 66 George St., Charleston, SC

Direct Inquiries To: Joan Miller Calvary

Buyer: Cynthia M. Washington, CPPB,

E-mail washingtonc@cofc.edu

Telephone: (843) 953-5510

Download Solicitation From:

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

Description: PRODUCTION OF ONE 30-SECOND HIGH DEFINITION COMMERCIAL PROMOTING THE SOUTH CAROLINA FUTURE SCHOLAR 529 COLLEGE SAVING PLAN STATEWIDE

Solicitation Number: 10-001

Delivery Point: Office of the State Treasurer, 1200 Senate St., Ste. 109, Columbia, SC 29201

Submit Offer By: 11/13/09 – 5:00pm. Not a public bid opening

Purchasing Agency: Office of the State Treasurer, 1200 Senate St., Ste. 109, Columbia, SC 29201

Direct Inquiries To: Karen Wicker, phone (803) 734-9871 or E-mail

karen.wicker@sto.sc.gov or contact Daniel H. McDowell, phone

(803) 734-9811 or E-mail

daniel.mcdowell@sto.sc.gov

Buyer: Daniel H. McDowell, CPPB

Description: ANNUAL CONTRACT FOR MECHANICAL SWEEPING SERVICE FOR PRIMARY & SECONDARY HIGHWAYS IN THE RIGHT-OF-WAY FOR DORCHESTER COUNTY

Solicitation Number: SB10126 – 12/01/2009

Delivery Point: Dorchester County

Pre-Bid Conf./Site Visit: Mandatory.

11/12/09 – 11:00am at Dorchester Maintenance, 5225 East Jim Bilton Blvd., Dorchester

Submit Offer By: 12/1/09 – 10:00am

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

Direct Inquiries to Buyer: Donna J. Potts, CPPB, (803) 737-1482
Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement

Description: PROVIDE MAINTENANCE, REPAIRS, TESTING, INSPECTING & CERTIFICATION OF THE CITADEL'S CAMPUS FIRE ALARM SYSTEMS FOR AN INITIAL PERIOD OF ONE YEAR

Solicitation Number: T0029-RE-12/10/2009

Delivery Point: Charleston

Pre-Bid Conf./Site Visit: 11/19/09 – 10:00am

Submit Offer By: 12/10/09 – 3:00pm

Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Direct Inquiries To:

john.walker@citadel.edu

Buyer: Richard Edmondson

Telephone: (843) 953-6861

Download Solicitation From:

<http://www.citadel.edu/proc/purchasing/solicitations.shtml>

Description: PROVIDE MAINTENANCE & REPAIRS TO THE STEAM, SEWER CONDENSATE, CHILLED WATER & WATER UTILITY SYSTEMS ON THE CITADEL'S CAMPUS FOR AN INITIAL PERIOD OF ONE YEAR

Solicitation Number: T0028-RE-11/30/2009

Delivery Point: Charleston

Pre-Bid Conf./Site Visit: 11/16/09 – 10:00am

Submit Offer By: 11/30/09 – 3:00pm

Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Direct Inquiries To:

john.walker@citadel.edu

Buyer: Richard Edmondson

Telephone: (843) 953-6861

Download Solicitation From:

<http://www.citadel.edu/proc/purchasing/solicitations.shtml>

Description: PROFESSIONAL EXTERMINATING & PEST CONTROL SERVICES, TERM AGREEMENT

Solicitation Number: 09-074

Delivery Point: Various facilities throughout Georgetown County, SC

Site Visit: Each offeror is individually responsible for inspecting & becoming familiar with all of the sites

Submit Offer By: 11/18/09 – 3:00pm

Purchasing Agency: County of Georgetown Purchasing Office, Room #201 (small conference room), 129 Screven St., Georgetown, SC

Direct Inquiries To: Kyle Prufer at

kprufer@georgetowncountysc.org

or fax (843) 545-3500. Inquiries must be in writing.

Buyer: Kyle Prufer, (843) 545-3082

Download Solicitation From:

<http://www.georgetowncountysc.org/procurement/bids.html>

Description: PICK UP & RECYCLING OF WASTE TIRES

Solicitation Number: 09-083

Delivery Point: Georgetown County

Site Visit: Voluntary, by appointment only

Submit Offer By: 11/18/09 – 3:30pm

Purchasing Agency: County of Georgetown Purchasing Office, Room #201 (small conference room), 129 Screven St., Georgetown, SC

Direct Inquiries To: Kyle Prufer at

kprufer@georgetowncountysc.org

or fax (843) 545-3500. Inquiries must be in writing.

Buyer: Kyle Prufer, (843) 545-3082

Download Solicitation From:

<http://www.georgetowncountysc.org/procurement/bids.html>

COMPOSTING SERVICES FOR CITY OF COLUMBIA

The City of Columbia is requesting proposals from qualified vendors for Composting Services.

Information concerning this Request for Proposals can be obtained at www.columbiasc.net/rfps

Proposal Due Date: 11/25/09 – 3:00pm

Proposal Number: 0004-09-10

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

PROPERTY DEVELOPMENT FOR CITY OF CHARLESTON

REQUEST FOR PROPOSALS

Solicitation Number: 08-P023B.

The City of Charleston is accepting Request for Proposals for the Development of St. Phillip Street & Fishburne Street Properties.

There will be a pre-proposal walk-through on November 12, 2009, at 10:00am.

The City will receive proposals until December 11, 2009, at 11:00am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon request & may be obtained by submitting a request to Robin D. Barrett, CPPB, by fax (843) 720-3872 or by mailing to City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, www.charlestoncity.info & then enter the Bidline page.

Telephone: (843) 724-7312.

GATE EQUIPMENT & FENCING FOR FINLAY PARK

The City of Columbia is requesting proposals from qualified vendors for "Gate Equipment & Fencing for Finlay Park – Gasden Street Entrance & Laurel Street Entrance."

A mandatory pre-proposal conference will be conducted on site at the entrance of Finlay Park, on November 5, 2009 at 10:00am.

To view or submit an offer for a current bid/RFP/RFQ, login to the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Proposal Due Date: 11/12/09 – 3:00pm
Proposal Number: 0007-09-10

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

SUPPLIES

Description: FURNISH, DELIVER & SPREAD 3" - 4" STONE

Solicitation Number: 5400001322

Submit Offer By: 11/16/09 – 11:00am

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

Buyer: Wynee' Lybrand

Email: lybrandw@dnr.sc.gov

Phone: (803) 734-3895

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001322>

Description: CORRUGATED ALUMINUM ALLOY PIPE
Solicitation Number: Q265229
Delivery Point: Summerville, SC
Submit Offer By: 11/13/09 – 5:00pm
 Not a public bid opening.
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC
Direct Inquiries To: Gwen Gibson
Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement
Buyer: Sateria P. West, CPPB

Description: CRACK SEALANT MATERIAL
Solicitation Number: SB10114
Delivery Point: Columbia, SC
Submit Offer By: 11/16/09 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, South Carolina 29201
Direct Inquiries To Buyer: Vickie W. Stephens, CPPB, (803) 737-1530
Bid Request: www.scdot.org/doing/procurement

Description: SOMSO MEDICAL, MUSCULAR OPEN-BACK TORSO MODEL
Solicitation Number: RFQ-09-0004
Delivery Point: Sumter, SC
Submit Offer By: 11/20/09 – 4:30pm. Not a public bid opening
Purchasing Agency: Central Carolina Technical College, Financial Services, 506 North Guignard Dr., Sumter, SC 29150
Buyer: Cheryl Allen-Lint, (803) 778-6694 or allenlintcr@cctech.edu
Download Solicitation From: www.cctech.edu/about/purchasing.htm

Description: BULK DOLOMITIC LIMESTONE
Solicitation Number: 377830
Delivery Point: Limestone will be picked up
Submit Offer By: 11/12/09 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Direct Inquiries to Buyer: Amber Whitaker
Telephone: (803) 896-1949
E-mail: whitaker.amber@doc.state.sc.us
Download Solicitation From: <https://sword.doc.state.sc.us/procurement-bulletin/viewBulletinBoard.do>

Description: WHEAT SEED CERTIFIED FOR PLANTING
Solicitation Number: 378208
Delivery Point: SDCDC, Wateree Farm, 8200 State Farm Rd., Rembert, SC 29128
Submit Offer By: 11/12/09 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Direct Inquiries to Buyer: Amber Whitaker
Telephone: (803) 896-1949
E-mail: whitaker.amber@doc.state.sc.us
Download Solicitation From: <https://sword.doc.state.sc.us/procurement-bulletin/viewBulletinBoard.do>

Description: LIGHT FIXTURES
Solicitation Number: 13270419
Delivery Point: Clemson, SC
Submit Offer By: 11/16/09 – 3:00pm. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer: Allison Patton, phone (864) 656-3677 or E-mail apatton@clemson.edu
Download Solicitation From: <http://www.clemson.edu/cfo/procurement/index.html> - click on "Advertised Bids"

Description: PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year. Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, www.mmcap.org. From the home page, click on "Vendors & RFP's," then click on "Open RFP's" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at anytime based on the States best interest.

South Carolina vendors may send their questions or comments regarding this mat-

ter to Allen Register, Procurement Manager, aregister@mmo.sc.gov.

FOR SALE

FOREST PRODUCTS ON 194 ACRES OF MANCHESTER STATE FOREST

Sealed lump sum bids will be accepted until 11:00am, November 17, 2009, by the Manchester State Forest, for the sale of approximately 4,931 tons of pine sawtimber, Scribner, 919 tons of pine chip-n-saw, 1,042 tons of pine pulpwood & topwood, & 2.56 tons of hardwood pulpwood on approximately 194 acres.

For further information, contact Harvey Belser, Forest Director, (803) 494-8196.

PUBLIC AUCTION OF SURPLUS GOODS BY LANCASTER COUNTY SCHOOL DISTRICT

The Lancaster County School District will hold a public auction for surplus goods on Saturday November 14, 2009 beginning at 9:00am. Inspection of the goods will be from 8:00am – 9:00am on the day of the auction. Auction will be held at the district's storage facility (old Dobson School), 1636 Alpha Road, Lancaster SC, just off Highway 200 South

Interested buyers should contact Jason Evans at (803) 416-8827 for more information. Auction will be conducted by Prime Time Auctions, Butch Flynn (SCAL#3842).

SURPLUS ITEMS INCLUDING 2 BROWN BEAR COMPOSTING MACHINES

ReWa, 670 Mauldin Rd., Greenville, South Carolina 29607, is selling surplus items including 2 Brown Bears, wooden pallets & miscellaneous items beginning 10/26/09 at 6:00pm. The auction for these items will run until 11/14/09 with the first item's auction ending at 6:30.

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

Direct Inquiries to Stephanie Selman, (864) 299-4000, Ext 274

Description: CLEMSON UNIVERSITY SURPLUS SEALED BID SALE
Specifics: Sealed bids for excess State property are being accepted until 1:30pm, ET, on November 10, 2009, at Clemson University Surplus Property Warehouse, 108 Silas N. Pearman Blvd., Clemson, SC 29634-5365

Items Include: Roll / Lift Pallet Jack, Wooden Desks, Miscellaneous File Cabinets, Printers, TVs, Sofas, Modular Furniture, Tables, Miscellaneous Chairs, Miscellaneous Computer Desks, Precision Refrigerator & Oven, Etc.

Contact: Mike Evett, (864) 656-2092

Web Site:

www.clemson.edu/cfo/procurement - select "Announcements"

Description: PINE STRAW – SEALED BIDS FOR THE SALE OF APPROXIMATELY 1,756 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST

Solicitation No.: SHSF 1919 ADV PS 10

Site Visit: Any time

Submit Offer By: 11/12/09 – 10:00am

Location: Sand Hills State Forest

For Further Information: Contact Sand Hills State Forest, PO Box 128, Patrick, SC 29584

Telephone: (843) 498-6478

Fax: (843) 498-6705

S.C. SURPLUS PROPERTY

Public Auction Number: 945

A public auction will be held at 9:00am, on Wednesday, November 4, 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, November 3, 2009, from 9:00am to 3:30pm & Wednesday, November 4, 2009, from 8:00am to 8:45am

NOTICES

INTENT TO SOLE SOURCE

The SC State Library intends to sole source software development for an interlibrary loan management system that will seamlessly connect a minimum of five disparate integrated library systems in an interoperable network in order to perform unmediated patron interlibrary loan requests, fulfillment transactions, & delivery of a variety of library material in print & electronic for-

mats. The vendor being considered is Equinox Software. The State Library is currently in contract with Equinox, the developer of the Evergreen open source integrated library system. Evergreen is one of the disparate library systems that will be queried through the interlibrary loan management system. The SC State Library seeks any vendor who can provide a similar interlibrary loan management system for a minimum of five disparate systems.

Deadline For Responses: 11/10/09 – 5:00pm

Purchasing Agency: SC State Library, 1430 Senate St., Columbia, South Carolina 29201

Buyer: Danielle Woodard, (803) 734-8667, dwoodard@statelibrary.sc.gov

CHARLESTON COUNTY AVIATION AUTHORITY ANNOUNCES D.B.E. GOALS

The Charleston County Aviation Authority (CCAA) has proposed an overall Disadvantaged Business Enterprise (DBE) goal of 5.9% for Airport Improvement Projects (AIPs) awarded during FY 2010. The proposed goal & methodology, which are included in the Airport's DBE Plan, are available for public inspection at the CCAA Administrative Office at Charleston International Airport during normal business hours for a period of thirty (30) days, beginning October 25, 2009. Written comments will be accepted for a period of forty-five (45) days beginning October 25, 2009. Please send all written comments to the Manager of Properties, CCAA, at 5500 International Boulevard, #101, Charleston, SC 29418.

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

GOT COMMENTS?

State Procurement Office
 State Engineer's Office
 Office of Audit & Certification
 Office of Program Support

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

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

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE

(803) 832-8877

(800) 411-8893

Fraud Prevention Hotline
 1201 Main St.
 Ste. 715, Box 27
 Columbia, SC 29201

"Everyone Working Together
 To Make Government Better"

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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