

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

November 30, 2009

Volume 29, Issue 94

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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: ENERGY TECHNICAL
ASSISTANCE PROGRAM

Project Number: F03-D111-DC

Location: Statewide

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted:

[http://www.state.sc.us/dio/OIOSol-
citationsAmendmentsNoticesA-
wards.htm](http://www.state.sc.us/dio/OIOSol-
citationsAmendmentsNoticesA-
wards.htm)

Description of Project: Provide energy
assessments, energy audits &
other technical assistance to
small commercial, institutional &
non-profit entities under a Profes-
sional Services Indefinite Delivery
Contract. Contract term shall be
two years & as funding remains
available. This program is funded
by the Energy Efficiency Commu-
nity Block Grant program of the
American Recovery & Reinvest-
ment Act of 2009 (ARRA). The
South Carolina Energy Office
(SCEO) shall award multiple con-
tracts. 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:
Delivery order varies – not to ex-
ceed \$100,000 per delivery order

& \$300,000 per total contract
amount

Description of All Professional Services Anticipated for Project:

Provide energy
assessments, energy audits &
other technical assistance. En-
ergy assessments & audits to be
provided in accordance with
ASHRAE RP660, SP-56 or simi-
lar format requested by SCEO.
Given the broad range of services
to be provided through this pro-
gram, we are looking for experi-
enced energy professionals, Cer-
tified Energy Managers or regis-
tered professional engineers with
some or all of the following quali-
fications: Demonstrated experi-
ence & expertise in performing
on-site energy assessments of
facilities or in conducting energy
audits to include HVAC, building
envelope, lighting, hot water &
other energy consuming equip-
ment; demonstrated evidence of
technical competency in the ar-
eas of energy sources, renewable
energy & energy efficiency; or
demonstrated ability in analyzing
financial, capital & other adminis-
trative considerations involved in
the implementation of energy
conservation techniques & tech-
nologies

Information to Be Submitted In Addition to the Current Standard Federal Forms 254 & 255:

List of up to 10 projects
representative of energy assess-
ments, energy audits & other
technical assistance performed in
the last three years with a brief
description of the scope & pro-
posed energy conservation
measures

Resume Deadline: 12/14/09 – 3:00 pm

Number of Copies: Seven

Agency/Owner: South Carolina Energy
Office

Name & Title of Agency Coordinator:
Catherine Vanden Houten, Policy
Analyst

Agency Address: 1200 Senate St., Wade
Hampton Building, Ste. 408, Co-
lumbia, SC 29201

Agency Phone: (803) 737-8030

Agency Fax: (803) 737-9846

Agency Coordinator E-mail:

cvandenhousten@energy.sc.gov

READVERTISEMENT

This solicitation was advertised in the
8/20/09 SCBO. All previous submissions
are no longer applicable to the project.
South Carolina State University would like
to invite resubmission of proposals for this
solicitation based on the revised scope of
work.

Project Name: WILKINSON HALL –
REPAIRS & RENOVATIONS

Project Number: H24-9644-NA

Location: SC State University, Orangeburg

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: SC State Uni-
versity, Department of Planning &
Construction, 2205 Russell St.,
Orangeburg, SC 29117

Description of Project: South Carolina
State University (SCSU) is invit-
ing qualified professionals & A/E
firms to submit proposals for pro-
viding professional architectural &
engineering services for the de-
sign & construction for repairing &
renovating Wilkinson Hall. Wilkin-
son Hall was constructed in 1938
& lies within SCSU's historic dis-
trict. For over 30 years, it served
as the University's main library. It
continued to function until 2006
as a general administration build-
ing with such departments as
Admissions, Bursar's Office, Fi-
nancial Aid, Registrar's Office, &
Student Records. The total pro-
ject scope will include a compre-
hensive renovation to the three-
story, 16,030 GSF structure. The
successful firm must adhere to
the South Carolina Manual for
Planning & Execution of State
Permanent Improvements, Part II.
The professional may be subject
to a performance appraisal at the
close of the project. Any ques-
tions concerning the terms &
conditions of the proposed con-

tract must be addressed to the Agency Coordinator listed below.

Anticipated Construction Cost Range:

Not to exceed \$2.5 million – total project budget

Description of All Professional Services

Anticipated for Project: Provide full professional architectural & engineering services. Phase One services will only include comprehensive site planning, a comprehensive schematic design & a comprehensive cost estimate. Phase Two services will conclude total design services, to include civil, structural, fire protection, mechanical, plumbing & electrical engineering disciplines, as well as interior & lighting design. Minority participation is strongly encouraged

Information to Be Submitted In**Addition to the Current Standard Federal Forms 254 & 255:**

A LEED "Silver" certification will be required for the project. Please provide additional information as necessary in order that the Selection Committee can thoroughly evaluate the A/E team's ability to meet the nine evaluation criteria as defined in Chapter 4 of the Manual for Planning & Execution of State Permanent Improvements, Part II, latest edition

Resume Deadline: 12/21/09 – 4:00pm

Number of Copies: 8

Agency/Owner: South Carolina State University

Name & Title of Agency Coordinator:

Alfred A. Lindsay, AIA, NCARB, Architect, Associate Director of Planning & Construction

Agency Address: SC State University, Department of Planning & Construction, 2205 Russell St., Orangeburg, SC 29117-0001

Agency Phone: (803) 516-4853

Fax: (803) 533-3784

E-mail: alindsa3@scsu.edu

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: PARKING LOT 1-B

Project Number: H59-N550-A-DC

Location: Piedmont Technical College, Greenwood

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 parking lot at the northwest corner of the PTC Greenwood campus. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: Neal Prince Architects

A/E Contact: Prescott D. May, AIA

A/E Address: 110 West North St., Greenville, SC 29601

A/E Telephone: (864) 235-0405

A/E Fax: (864) 233-4027

A/E E-mail: scott@neal-prince.com

Plans on File At:

AGC: Greenville, Columbia

Dodge: Greenville, Columbia

Plans May Be Obtained From: Imaging Technologies, 225 South Academy St., Greenville, SC 29601, (864) 233-5371

Plan Deposit: \$75.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 12/7/09 – 2:00 pm

Place: PTC, Conference Room, Building M, 620 North Emerald Rd., Greenwood

Agency/Owner: Piedmont Technical College

Agency Coordinator: Dale Wilson

Address: 620 North Emerald Rd., Greenwood, SC 29646

Telephone: (864) 941-8331

Fax: (864) 941-8642

E-mail: wilson.d@ptc.edu

Bid Due Date/Time: 12/16/09 – 2:00 pm

Place: PTC, Conference Room, Building M, 620 North Emerald Rd., Greenwood

Hand Deliver Bids To: PTC, 620 North Emerald Rd., Building M, Greenwood, SC 29646

Mail Bids To: PTC, Attn.: Dale Wilson, PO Drawer 1467, Greenwood, SC 29648

Project Name: ADDITIONS TO ASHLEY RIDGE HIGH SCHOOL

Project Number: 0910-008

Location: 9800 Deleamar Hwy., Summerville, SC 29485

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Addition of 18 classrooms, three computer labs, one custodial storage, two offices & two computer storage rooms to three existing wings (30,000 SF) & enlarging the existing cafeteria (4,500 SF)

Construction Cost Range: \$3 million to \$9 million

Architect/Engineer: McMillan, Pazdan, Smith Architecture

A/E Contact: Frank Dreyer, AIA

A/E Address: 2120 Noisette Blvd., Ste. 100, Charleston, SC 29405

A/E Telephone: (843) 566-0771, Ext. 105

A/E Fax: (843) 566-0775

E-mail: fdreyer@mcmillanpazdansmith.com

Plans on File At:

AGC: Columbia, Charleston

Dodge: Columbia, Charleston

Other: Reed Construction Data Plan Room, Columbia

Plans May Be Obtained From: A&E Printing, 517 King St., Charleston, SC 29403, (843) 853-5066 – after 12/4/09

Plan Deposit: \$300.00 per set, refundable for full amount for up to two sets for unsuccessful offerors within 10 days of announcement of successful offeror. Refunds available to general contractors only

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: Monday, 12/7/09 – 2:00 pm

Place: Dorchester County School District Two, Board Room, 102 Greenwave Blvd., Summerville, SC 29483

Agency/Owner: Dorchester County School District Two

Name & Title of Agency Coordinator: Rhonda Grice, Procurement Officer

Address: 102 Greenwave Blvd., Summerville, SC 29483

Telephone: (843) 873-2901

Fax: (843) 821-3904

E-mail: rgrice@dorchesater2.k12.sc.us

Bid Due Date/Time: Technical proposals & price proposals due 1/8/10 – 2:00 pm

Place: Dorchester School District Two, 102 Greenwave Blvd., Summerville, SC 29483

Hand Deliver Bids To: Rhonda Grice, Procurement Officer, 102 Greenwave Blvd., Summerville, SC 29483

Mail Bids To: Same

Project Name: PLAY AREA

IMPROVEMENTS – VARIOUS SCHOOLS – SUMTER SCHOOL DISTRICT 17

Location: Sumter School District 17

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project consists of new playground equipment & hardscapes at three existing elementary schools

Architect/Engineer: R.S. Bell Architects, LLC

A/E Address: 236 Haynsworth St., Sumter, SC 29150

A/E Telephone: (803) 774-3025

A/E Fax: (803) 774-6891

Plans on File At:

AGC: Columbia

Dodge: Columbia

Plans May Be Obtained From: R. S. Bell Architects, 236 Haynsworth St., Sumter, SC 29150

Plan Deposit: \$50.00

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 12/10/09 – 10:00 am

Place: Sumter School District 17, Board Room, 1190 North Pike West, Sumter, SC 29150

Agency/Owner: Sumter School District 17
Name & Title of Agency Coordinator: Allen Johnson, Director of Buildings, Maintenance & Grounds

Address: PO Drawer 1180, 1109 North Pike West, Sumter, SC 29151

Telephone: (803) 773-5771

Bid Due Date/Time: 12/17/09 – 2:00 pm

Place: Sumter School District 17, Administrative Offices, 1190 North Pike West, Sumter, SC 29150

Project Name: OCONEE COUNTY ROAD PAVING 2009-2010

Project Number: 09-10

Location: Oconee County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The road paving contract shall consist of paving approximately 10 miles of County roads. The methods are Simple Overlay, Reconstruction Milling in Place with or without Back-Slope, & Road Widening. It is the intent of Oconee County to award one contract to the lowest responsive, responsible bidder based on the estimated quantities in the bid

Architect/Engineer: N/A

Plans May Be Obtained From: N/A

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: Wednesday, 12/16/09 – 10:00 am

Place: Council Chambers, Oconee County Administrative Offices, 415 South Pine St., Walhalla, SC 29691

Agency/Owner: Oconee County

Name & Title of Agency Coordinator: Robyn Courtright, Procurement Director

Address: 415 South Pine St., Room 104, Walhalla, SC 29691

Telephone: (864) 638-4141

Fax: (864) 638-4142

E-mail: rcourtright@oconeesc.com

Bid Due Date/Time: 1/12/10 – 2:00 pm

Place: Procurement Office, Room 104, 415 South Pine St., Walhalla, SC 29691

Hand Deliver Bids To: Oconee County, Procurement Office, Attn.: Robyn Courtright, 415 South Pine St., Room 104, Walhalla, SC 29691

Mail Bids To: Oconee County, Procurement Office, Attn.: Robyn Courtright, 415 South Pine St., Room 104, Walhalla, SC 29691

HIGHWAY 17 NORTH SOUND BARRIER WALL, TYPE B FOR MOUNT PLEASANT

Invitation for Bids Number: 0910-025-EB.

The Town of Mount Pleasant (Town) will receive bids from qualified & interested bidders for the construction of a Sound Barrier Wall, Type B, on Highway 17 North, as specified within the bid documents.

In General, but not limited to, the work will include the installation of a sound barrier wall on the west side of Highway 17 North between the Isle of Palms Connector Road & Highway 41 in Mount Pleasant, SC. Construction activities include, but are not limited to, installation of a sound barrier wall, clearing & grubbing & erosion control along the construction site. The total length of the wall is approximately three thousand (3,000) linear feet. The construction time for this project shall be ninety (90) calendar days from the commencement date in the Notice to Proceed.

Bids Shall Be Submitted in a sealed envelope, clearly marked "Highway 17 North Sound Barrier Wall, Type B, 0910-025-EB," including the bidder's name & contractor's license number. Bids will be accepted until 3:00 pm, local time, December 10, 2009, by the Purchasing Division at the Town, at which time & place all bids shall be publicly opened, read aloud & tabulated in Conference Room 101 of the Court-Council Building located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464.

Bids Shall Be Submitted On the bid form as provided with the specifications & other bid documents.

The Bids Must Be Signed by an official authorized to bind the bidder & the bid shall contain a statement to the effect that the bid is firm for a period of at least sixty (60) days for acceptance by the Town. Bids must be submitted showing the above bid title as reflected on Page One (1) of the solicitation document.

A Bid Deposit shall be required from all bidders, equal to five percent (5%) of the bid amount. These deposits may be in the form of a certified check, cashier's check or bond. Separate Performance & Material & Labor Payment Bonds equal to one hundred percent (100%) of the contract amount will be required from the successful bidder upon signing of the contract. All bidders shall be properly licensed by the State of South Carolina.

The Bid Documents are available for pick up. The Purchasing Office is located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464.

All Inquiries shall be directed to J. E. (Ed) Barbee, CPPB, Senior Purchasing Agent, (843) 884-8517, Ext. 3427.

Plans & Specifications & other bid documents will also be available for examination in the McGraw Hill Dodge Plan Room & the Associated General Contractors (AGC) plan room in Charleston, SC.

This Invitation Does Not Commit the Town to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for the articles of goods or services.

The Town Reserves the Right to waive any informalities or irregularities in the solicitation, to negotiate with all qualified bidders, to accept or reject any or all bids received as a result of this invitation, to cancel in part or in its entirety & to award or refrain from awarding the project to any bidder, if it is in the best interest of the Town to do so.

J. E. (Ed) Barbee, CPPB
Senior Purchasing Agent
Town of Mount Pleasant

8" REPAIR ON TWO STREETS FOR CITY OF COLUMBIA

The City of Columbia Is Requesting bids from qualified general contractors for the following project: Project #SS7087 8" Repair Along Sunset Drive & Phillips Street.

Bid Opening: 12/17/09 – 2:00 p.m.

Complete Bid Information can be picked up from the City of Columbia, Utilities & Engineering Department, 1136 Washington St., Seventh Floor, Room 723, Columbia, SC 29201, or by logging onto www.columbiasc.net or by calling (803) 545-3252 between the hours of 8:30 am – 5:00 pm.

John J. Dooley, Jr., PE
Director of Utilities & Engineering

SAND RIVER HEADWATERS GREEN INFRASTRUCTURE PROJECT – LANDSCAPING

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue, SW, Aiken, SC, until 2:15pm, local time, December 22, 2009, at which time & place they will be publicly opened & read.

Work to be Done: The work to be done consists of performing all labor & furnishing materials & equipment necessary for landscaping portion of the project. Landscaping locations are within the proposed bioretention areas & adjacent to the proposed cis-

tern. Landscaping work will include purchasing & installing sodding, groundcover, shrubs, & trees as shown on the project plans.

Contractor's License: The attention of the bidder is invited to certain legal requirements of the State of South Carolina with reference to the general contractor's license, the provisions of which must be fully met before his bid is received & considered. The general contractor's license number must appear on the envelope containing the bid; otherwise the bid shall not be opened. If more than one envelope is used, this information must appear on all envelopes.

Performance & Payment Bonds: A contract performance bond & payment bond, each in an amount equal to one hundred percent (100%) of the agreement amount will be required of the successful bidder.

Specifications & Contract Documents: Specifications & contract documents may be examined at the city engineer's office at the Engineering & Public Works Administration Building, 245 Dupont Drive, Aiken, SC. A compact disc containing the drawings, specifications & contract documents may be obtained from the city engineer's office upon deposit of twenty five dollars (\$25) for each CD.

Questions Concerning Bid Submittal Requirements must be addressed to the Assistant City Manager at 803/642-7657. Engineering & technical questions must be addressed to the Public Works Director at 803/642-7610.

This 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 Is Being Funded through the American Recovery & Reinvestment Act of 2009 (ARRA) (Stimulus Funds). prospective contractors shall follow the "Buy American" provision (Section 1605) of the American Recovery & Reinvestment Act of 2009 (ARRA) & certify that all of the iron, steel & manufactured goods used in the project were produced in the United States unless a waiver was granted by the U.S. Environmental Protection Agency.

Prospective Contractors Shall Follow the Davis-Bacon & Related Acts (Section 1606) of 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 Davis-Bacon & related acts be met.

Prospective Contractors Shall Follow the "Good Faith Efforts" strategies outlined in

the "Disadvantaged Business Enterprise (DBE) Compliance" section of the Federal Requirements guide to aid in successfully meeting the DBE requirements. If subcontracts are awarded, the prime contractor will be required to follow the "Good Faith Efforts" strategies outlined in the bid documents & provide required documentation. Prospective bidders must implement procedures that ensure that DBE firms are given opportunities for meaningful participation if subcontracts are awarded. A fair share goal of 3.6% MBE & 2.4% WBE of the funds awarded for prime contracts or subcontracts for supplies, construction, equipment or services, must be made available to organizations owned & controlled by socially & economically disadvantaged individuals, women, disabled Americans, historically black colleges & universities, & minority institutions. Prime contractors must include the fair share goal in their bid documents for subcontracts. Prospective contractors are urged to use the services & assistance of the Small Business Administration & the Minority Business Development Agency of the U.S. Department of Commerce.

SAND RIVER HEADWATERS GREEN INFRASTRUCTURE PROJECT - BIORETENTION SYSTEMS

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue, SW, Aiken, SC, until 2:00 pm., local time, December 22, 2009, at which time & place they will be publicly opened & read.

Work to be Done: The work to be done consists of furnishing eight (8) bioretention systems & delivering them to the site. The bioretention systems are defined as 4' x 6' Precast Filterra Unit - Narrow Length Infiltration Configuration, or approved equal.

Specifications & Contract Documents: Specifications & Contract documents may be examined at the city engineer's office at the Engineering & Public Works Administration Building, 245 Dupont Drive, Aiken, SC. A copy my obtained for \$10.

Questions Concerning Bid Submittal Requirements must be addressed to the assistant city manager at (803) 642-7657. Engineering & technical questions must be addressed to the public works director at (803) 642-7610.

This 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 Is Being Funded through the American Recovery & Reinvestment Act of 2009 (ARRA) (Stimulus Funds). Prospective contractors shall follow the "Buy American"

provision (Section 1605) of the American Recovery & Reinvestment Act of 2009 (ARRA) & certify that all of the iron, steel & manufactured goods used in the project were produced in the United States unless a waiver was granted by the U.S. Environmental Protection Agency.

HOPKINS SCHOOL COMMUNITY UTILITY SYSTEM IMPROVEMENTS

Richland County, SC, Is Soliciting Sealed & Competitive Bids for the Hopkins School Community Utility System Improvements Project; Division I Water Distribution Lines & Division II Elevated Water Storage Tank, project Identification Number RC-CN-486-0910, until 2:00pm, local prevailing time on Tuesday, January 26, 2009. Bids will be accepted at the Richland County Administrative Building & opened by the Office of Procurement in the 4th Floor Conference Room, 2020 Hampton Street, Columbia, South Carolina 29204. Bids received after the stated date & time listed above will not be accepted.

Scope Of Work: Division I consist of water approximately 19.8 miles of water distribution line ranging in size from 24" inch diameter to 2" diameter. Miscellaneous work includes valves, fittings, service connections, directional bore, & appurtenances. Division II consists of a 300,000 gallon elevated water storage tank, tank foundation, altitude valve, fencing, & appurtenances.

A Mandatory Pre-Bid Conference Will Be Held at 10:00am, on Thursday, December 17, 2009, at the Richland County Administrative Building, in the 4th Floor Conference Room, at 2020 Hampton St., Columbia, SC 29204. Bidders are required to attend the pre-bid conference in order to submit bids on this project. The purpose of the conference is to highlight the project & explain pertinent regulations & requirements of the Rural Development Administration & Richland County Government.

Bid Security In The Form Of A Bid Bond equal to 5% of the total bid is required. Contract security in the form of 100% Performance & Payment Bonds will be required. Bids shall remain valid for 90 calendar days after the bid opening date. No bid may be withdrawn after closing time for the receipt of proposals until this date. A Notice of Award for the contract will be issued once a successful bidder has been determined & adequate funding has been secured by the Owner.

Bidding Documents May Be Examined at the following locations:

- Office of the Engineer: Joel E. Wood & Associates, LLC, PO Box 296, Clover, SC 29710, (803) 684-3390, joel-wood@comporium.net

- Office of the Owner: Richland County, SC, Office of Procurement, 3rd Floor, 2020 Hampton St., Suite 3064, Columbia, SC 29204
- F.W. Dodge Office: Columbia, SC
- AGC Offices: Columbia, SC
- HCAC/isqft Plan Room: Columbia, SC

Bidding & Contract Documents May Be Purchased directly from Joel E. Wood & Associates, PO Box 296, Clover SC 29710 (803) 684-3390 upon a non-refundable payment of \$175.00 for Division I & a non-refundable payment of \$150.00 for Division II. Please provide the engineer with your company name, street address, mailing address, email address, telephone number, & fax number when requesting bidding & contract documents. No partial sets will be issued. Questions of a technical nature may be directed to the Office of the Engineer.

This Project Is Funded By the USDA Rural Development Administration. Certain mandatory federal requirements apply to this solicitation & will be made a part of any contract awarded:

- Presidents Executive Order No. 11246 as amended by 29 CFR Part 30 & 41 CFR Part 60.
- David Bacon & Related Acts, 29 CFR Parts 1, 3 & 5.
- Copeland Act, 29 CFR Part 3.
- Contract Work Hours & Safety Standards Act.
- Title VI of Civil Rights Act of 1964.
- Disadvantage Business Enterprises (DBE) participation will be required as described in 49 CFR Part 26, & all pertinent amendments.

Bids Will Not Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Section 40-11-5 through 40-11-430).

The Selected Bidder Is Required to make a good faith effort to aid the county in accomplishing its goals. The attainment of goals established for this solicitation is to be measured as a percentage of the total dollar value of the contract. The goal the Owner has established for this contract is 15% for the Base Offer of the solicitation to be performed by DBE firms, & 20% for the Base Offer of the solicitation to be performed by local business.

Richland County, SC, Reserves The Right to waive any informalities or irregularities in the bids received, to negotiate certain or all contract bid items with the bidder(s), to reject any or all bids or to award or refrain from awarding the contract

for the work, to request additional information, & to interview, whichever is deemed to be in the Owner's best interests. All submittals shall become the property of the Owner & are subject to the Freedom of Information Act (FOIA) regulations.

Rodolfo A. Callwood, CPPO, CPPB
Director, Richland County Procurement

Project: DORCHESTER COUNTY WATER & SEWER DEPARTMENT, NEW A.R.H.S. PUMP STATION & FORCE MAIN

Location: New ARHS Pump Station – From the Ashley Ridge High School on Hwy 165, along an SCE&G powerline easement to Summer Road & along Summer Road to Pump Station No. 67.

Purpose: Due to the complex nature of this project, specific construction expertise is required. The Dorchester County Water & Sewer Department is pre-qualifying all general (prime) contractors for this project. Only those contractors & supervisory personnel with significant experience & expertise will be allowed to bid on the project. Potential bidders should also have considerable experience with installation of 14-inch pipe diameters or larger, pump station 1,000 gpm & larger & regimented construction schedules. The project is expected to be released for bid in January 2010.

Standards For Prequalification Of Prime Contractors: The Dorchester County Water & Sewer Department intends to prequalify all general contractors. All general contractors will be required to perform a minimum of 50% of the work in place. All general contractors must have the expertise for scheduling all aspects of this project from start to finish.

Description Of The Work: New ARHS Pump Station & Force Main – The work of this project generally consists of a new force main from the Ashley Ridge High School on Hwy 165 to Pump Station No. 67 on Summer Road & a new pump station. Specific elements of work include:

- Installation of approximately 6,650 L.F. of 14-inch force main
- Installation of approximately 3,700 L.F. of 16-inch force main
- Horizontal Directional Drill of approximately 6,910 L.F. of 14-inch force main
- Horizontal directional drill of approximately 1,560 L.F. of 16-inch force main
- Bore & jack approximately 50 L.F. of 30-inch Steel casing
- New duplex pump station
- All associated project scheduling, traffic control & public information management

Budget: New ARHS Pump Station & Force Main – Construction costs for this project are expected to be \$2.3 Million

Prime Contract Prequalification Form: Prime contractors shall request the form from Dan Huggins, BP Barber, at dhuggins@bpbarber.com.

Receipt: Please direct questions & submit the completed form & all required attachments to Dan Huggins, BP Barber, 4016 Salt Pointe Parkway, Suite 200, N. Charleston, SC 29405, (843) 767-4602, dhuggins@bpbarber.com.

Forms Are Due no later than 10:00am, December 11, 2009.

Project: DORCHESTER COUNTY WATER & SEWER DEPARTMENT, PUMP STATION NO. 67 UPGRADE & NEW 18" FORCE MAIN

Location: Pump Station No. 67 – From Pump Station No. 67 on Summer Road, to Hwy 17A, along Hwy 17A to Dorchester Road, along Dorchester Road to Tupalo Drive & crossing Old Orangeburg Road.

Purpose: Due to the complex nature of this project, specific construction expertise is required. The Dorchester County Water & Sewer Department is pre-qualifying all general (prime) contractors for this project. Only those contractors & supervisory personnel with significant experience & expertise will be allowed to bid on the project. Potential bidders should also have considerable experience on urban streets with high traffic volumes & limited access, 18-inch pipe diameters or larger, 2,000 gpm & larger pump stations & regimented construction schedules. The project is expected to be released for bid in January 2010.

Standards For Prequalification Of Prime Contractors: The Dorchester County Water & Sewer Department intends to prequalify all general contractors. All general contractors will be required to perform a minimum of 70% of the work in place. All general contractors must have the expertise for scheduling all aspects of this project from start to finish.

Description of the work: Pump Station No. 67 Upgrade & New 18" Force Main – The work of this project generally consists of a new force main from Summer Road to Old Orangeburg Road & new pump station. Specific elements of work include:

- Installation of approximately 19,500 L.F. of 18-inch force main
- Installation of approximately 2,100 L.F. of 12-inch sanitary sewer
- Horizontal directional drill approximately 4,300 L.F. of 18-inch force main

- Bore & jack approximately 390 L.F. of 30-inch steel casing
- New duplex pump station
- Asphalt resurfacing
- All associated project scheduling, traffic control & public information management

Budget: Pump Station No. 67 & 18" Force Main – Construction costs for this project are expected to be \$3.3 Million.

Prime Contract prequalification Form:

Prime contractors shall request the form from Dan Huggins, BP Barber, at dhuggins@bpbarber.com.

Receipt: Please direct questions & submit the completed form & all required attachments to Dan Huggins, BP Barber, 4016 Salt Pointe Parkway, Suite 200, N. Charleston, SC 29405, (843) 767-4602, dhuggins@bpbarber.com.

Forms Are Due no later than 10:00am, December 11, 2009.

**IMPROVEMENTS
TO MT. GALLANT ROAD
IN ROCK HILL**

BID # 1924

York County Is Seeking Sealed Bids for construction to improve a 2.016 mile section of Mt. Gallant Rd. (S-195) in Rock Hill, SC to a 3-lane section between Anderson Rd (US 21) & Celanese Rd (SC161).

Drawings & specifications are available from Florence & Hutcheson, Inc. for a non-refundable cost of \$250.00/set. Direct questions concerning the bid to Ron Schumpert, P.E., Florence & Hutcheson, Inc., 501 Huger St, Columbia, SC, rschumpert@flohut.com, or Fax (803) 929-0334. Direct request for plans to Becky Kovach, bkovach@flohut.com, or call (803) 254-5800. These documents can be reviewed at the AGC, Dodge Reports, & Hispanic Contractors Association in Charlotte, NC & Columbia, SC. This bid can be viewed on York County's website www.yorkcountygov.com.

Bids Will Be Received in the Purchasing Department, Agricultural Building, Rm. 114, 6 South Congress Street, York, SC 29745, until 11:00am., on Tuesday, January 19, 2010, at which time said bids will be publicly opened.

**ADDITION & RENOVATIONS
FOR ANDREWS BRANCH LIBRARY**

RFP #09-004

Georgetown County, SC (Owner) is soliciting Requests for Proposals (RFP) from

licensed, experienced contractors to provide renovations & an addition to the Andrews, SC Branch Library. The existing +/- 5,000 sq. ft. library building is located in the Town of Andrews, SC, at 105 N. Morgan Ave., at the intersection of N. Morgan Ave. & Ashland Ave. The proposed addition is to add +/- 5,000 sq. ft. to the existing building footprint. The rear property line for the project will extend approximately 250 feet from Morgan Ave.

Proposals Must Be Received prior to 3:00pm, EST, on Wednesday, Jan. 13, 2010, at the Georgetown County Historic Courthouse, Purchasing Office, Rooms 202/204, 129 Screven St., Georgetown, SC 29440.

Written Questions May Be Submitted To Kyle Prufer, Purchasing Officer, at Fax (843) 545-3500 or by e-mail to kprufer@georgetowncountysc.org

Proposed Construction Specifications & Requirements Are Outlined in RFP 09-004, General Contractor for Andrews Branch Library Addition & Renovations. This document is available from the Georgetown County Purchasing Office or may be downloaded from: www.georgetowncountysc.org. Select "Purchasing" & "Current Bids." Vendors downloading must supply the County with their company name, mailing & street address, telephone, fax number & e-mail address in order to receive future addenda.

The Lowest Apparent Proposal Response will be reviewed based upon the following factors to verify the contractor's experience & qualification to perform:

- Experience in additions & renovation construction work
- Experience with commercial construction while the existing building remains occupied & publicly accessible
- Ability to work nights & weekends as required
- Safety regard & procedures to protect the public
- Years as a licensed contractor
- Résumé of the project manager & superintendent for the project
- Proximity of proposed office to the project site

This Project Has A Proposed Total Budget of \$1,555,388.00 & will be awarded on a fixed price amount. No changes thereafter will be made without agreement of the County & the successful contractor. Bid security must be provided by all offerors as defined in the bid documents.

There Will Be A Mandatory Site Inspection for all bidders on Wednesday, Dec. 16, 2009, at 2:00pm, EST, on site. At that time representatives of the architect & the owner will be on hand to provide a site tour & an-

swer questions. Any resulting changes and/or clarifications will be by written addendum. Final selection based on the above criteria will be made on/before Jan.26, 2009. The intended completion date for the new facility is to be on or before 210 days from NTP. The County will select the proposal determined to be the most advantageous to the County & requirements of the library program. The County reserves the right to accept a proposal other than the lowest cost proposal or to reject any & all proposals. It will be the responsibility of the selected firm to provide all construction & permitting to the completion of the project. A contract will be executed between the selected firm & the County. Sub-contract firms listed within the selected proposal shall remain for the life of the contract unless released by the County. Prior to award, a certificate of insurance will be required naming the County as an additional insured as specified in the bid documents.

This Project May Be Funded in part by Community Development Block Grant Funding through the Department of Housing & Urban Development & is subject to all the requirements of that program, & all federal state, & local requirements. Georgetown County is an equal opportunity employer, & acknowledges that no decisions concerning the project will be made unless all parties agree.

**CONSULTANT /
PROFESSIONAL
SERVICES**

Description: PSYCHOLOGICAL EVALUATIONS FOR PROSPECTIVE PROBATION AGENTS

Solicitation Number: 5400001330

Submit Offer By: 12/14/09 – 11:00 am

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Chris Manos, CPPB

E-mail: cmanos@mno.sc.gov

Telephone: (803) 737-4917

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001330>

**H.A.P. CONTRACT ADMINISTRATION
FOR COLUMBIA HOUSING AUTHORITY**

REQUEST FOR PROPOSAL CHA091208

The purpose of this Request for Proposal (RFP) is to solicit proposals from vendors for the selection of an HAP Contract Ad-

ministration for The Housing Authority of the City of Columbia (CHA) located in Columbia, SC. General information about CHA can be found on the Authority's website at <http://www.chasc.org>.

The U.S. Department of Housing & Urban Development (HUD) has indicated that it anticipates rebidding Section 8 Project-based Contract Administration (PBCA). Although the HUD Request for Proposal (RFP) has not yet been issued; The Housing Authority of the City of Columbia, SC (CHA) intends to respond to this RFP to provide contract administration for project-based Section 8 Housing Assistance Payment (HAP) contracts.

In order to respond to the HUD RFP, CHA seeks to identify a qualified subcontractor to serve as a long-term partner with data collection / processing capabilities (subcontractor). Once identified, the subcontractor will assist CHA in preparation of its response to HUD's RFP, which is projected to be issued in the fall of 2009. Furthermore, should CHA be a successful proposer to HUD's RFP, the subcontractor will serve as CHA's partner in performing the tasks required by HUD. The services to be provided will be in accordance with HUD Handbook 7460.8 REV-2, state statutes & with other applicable laws.

Proposals shall be received until 2:00pm, on December 8, 2009, at 1917 Harden Street, Columbia, SC 29204. Proposals received after this date & time will be rejected. A copy of this Request for Proposal (RFP) may be obtained from the Authority's web site at <http://www.chasc.org>. It is the sole responsibility of the proposer to monitor the Authority's web site for any amendments to the RFP. For the purpose of this document the terms proposer, vendor & contractor are those entities representing the submission of a response to this RFP. Proposers are required to submit One (1) original & three (3) copies of their proposal. All proposals are to be sent to the Housing Authority of the City of Columbia, South Carolina, 1917 Harden Street, Columbia, SC 29204, Attn: Ms. Cindy Neely, Director of Procurement & Contract Administration.

ENVIRONMENTAL REMEDATION

Description: CORRECTIVE ACTION FOR PETROLEUM RELEASE
Solicitation No.: IFB-37402-1/7/10-EMW
Delivery Point: Gaffney, SC
Submit Offer By: 1/7/10 – 2:30 pm, ET
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, phone (803) 898-3487

EQUIPMENT

Description: PROVIDE, DELIVER & INSTALL VOLLEYBALL & BADMINTON ACCESSORIES
Solicitation Number: 10.35.LS.Q
Delivery Point: College of Charleston
Submit Offer By: 12/10/09 – 1:00 pm. Not a public bid opening
Purchasing Agency: College of Charleston Procurement Office, 160 Calhoun St., Charleston, SC
Buyer: Lew SanFelice
Telephone: (843) 953-5508
E-mail: sanfelice@cofc.edu
Download Solicitation From: <http://www.cofc.edu/~procure/Solicitations.htm>

LANDFILL WORKING FACE AUTOMATIC TARPING MACHINE FOR THREE RIVERS S.W.A.

Opening Date/Time: 12/14/09 – 2:30pm,

Three Rivers Solid Waste Authority is seeking bids for one (1) landfill working face automatic tarping machine.

Information required to submit a proposal can be obtained by going to www.trswa.org & selecting the "Bids" tab. You also may contact Lib Scott, Three Rivers Solid Waste Authority, 227 Gateway Drive, Suite 213, Aiken SC 29803, (803) 652-2225, Ext. 22; or lscott@trswa.org.

This solicitation does not commit the Authority to award a contract, to pay any costs incurred in the preparation of a bid or to procure or contract for services.

2007 MODEL VOLVO ROLL-OFF TRUCK FOR THREE RIVERS S.W.A.

Opening Date/Time: 12/14/09 – 3:00pm,

Three Rivers Solid Waste Authority is seeking bids for one (1) new 2007 model Volvo roll-off truck.

Information required to submit a proposal can be obtained by going to www.trswa.org & selecting the "Bids" tab. Or, you may contact Lib Scott, Three Rivers Solid Waste Authority, 227 Gateway Drive, Suite 213, Aiken SC 29803, (803) 652-2225, Ext. 22; or lscott@trswa.org.

This solicitation does not commit the Authority to award a contract, to pay any costs incurred in the preparation of a bid or to procure or contract for services.

INFORMATION TECHNOLOGY

Description: XIRRUS WI-FI ARRAY
Solicitation Number: 10.43.JS.Q
Delivery Point: College of Charleston
Submit Offer By: 12/8/09 – 2:00 pm
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: CRESTRON EQUIPMENT
Solicitation Number: 10.44.JS.Q
Delivery Point: College of Charleston
Submit Offer By: 12/8/09 – 2:30 pm
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: COMPELLENT DISK DRIVES
Solicitation Number: 10.45.JS.Q
Delivery Point: College of Charleston
Submit Offer By: 12/8/09 – 3:00 pm
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: 5010 MIGRATION ANALYSIS SERVICES FOR SC MEDICAID SYSTEM
Solicitation Number: 13436827
Delivery Point: Seneca, SC
Deadline for Questions: 12/7/09 – 1:00 pm, ET. Direct all questions in writing to duncant@clermson.edu
Submit Offer By: 12/17/09 – 2:00 pm
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@clermson.edu or (864) 656-5593

Direct Technical Inquiries to Buyer: Tammy Crooks, (864) 656-0641 or duncant@clermson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: EMERGENCY ALERT SYSTEM

Solicitation Number: 113009-520JO-208-01/11/10

Delivery Point: Trident Technical College

Submit Offer By: 1/11/10 – 2:00 pm

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

Direct Inquiries to Buyer: Jeff O'Dell phone (843) 574-6205 or E-mail jeff.o'dell@tridenttech.edu

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

Description: CISCO SMARTNET SERVICE

Solicitation Number: B1017

Delivery Point: North Charleston

Submit Offer By: 1/6/10 – 2:00 pm

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

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

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

MAINTENANCE / REPAIR

Description: INFIELD REPAIR OF BASEBALL & SOFTBALL FIELDS DISTRICT-WIDE

Solicitation Number: 2009-42

Delivery Points: Columbia, Chapin & Irmo, SC

Submit Offer By: 12/10/09 – 10:30 am

Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

Buyer: Steve Kane, (803) 476-8151 or skane@lex5.k12.sc.us

SERVICES

Description: PROVIDE CENTRAL EUROPEAN BUSINESS TRIP FOR U.S.C. GLOBAL STUDENTS

Solicitation Number: USC-RFQ-1587-DG

Submit Offer By: 12/8/09 – 9:00 am. Not a public bid opening

Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

Bid Request: The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: William (Dennis) Gallman

Description: PEST CONTROL SERVICES FOR COLUMBIA AREA M.H. CENTER

Solicitation Number: 5400001393

Site Visit: 12/10/09 – 10:00 am at SCDMH Columbia Area Mental Health Center, 2715 Colonial Dr., Columbia, SC 29203, phone (803) 898-4845

Submit Offer By: 12/17/09 – 3:15 pm

Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Columbia, SC 29201

Buyer: Julia Scott

E-mail: Jas02@scdmh.org

Phone: (803) 898-8481

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001393>

Description: UNDERGROUND UTILITIES DIRECTIONAL BORING

Solicitation Number: 13503830

Delivery Point: Clemson, SC

Submit Offer By: 12/15/09 – 1:45 pm

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: www.clemson.edu/cfo/procurement - click on "Advertised Bids"

Description: MOVE MANAGEMENT CONSULTING SERVICES

Solicitation Number: 10.46.WW.BVB.T5

Delivery Point: Charleston, SC

Submit Offer By: 12/14/09 – 3:00 pm

Purchasing Entity: College of Charleston Procurement Office, Lightsey

Conference Center, Room B53, 160 Calhoun St., Charleston, SC

Direct Inquiries To: Joan Miller-Calvary, (843) 953-5510

Buyer: Wendy Williams, (843) 953-5510

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

Description: RECONDITIONING OF FOOTBALL EQUIPMENT

Solicitation No.: RFB 295-0910

Delivery Points: Various locations within the Berkeley County School District

Submit Offer By: 12/3/09 – 2:00 pm

Purchasing Entity: Berkeley County School District, Procurement Office, 229 East Main St., Moncks Corner, SC 29461

Direct Inquiries To: Teresa H. Rogers, CPPB, (843) 899-8665 or rogerst@berkeley.k12.sc.us

Description: TRANSPORTATION SERVICES FOR SENIORS

Solicitation Number: 10000910

Delivery Points: Darlington & Hartsville

Submit Offer By: 12/9/09 – 11:00 am

Purchasing Agency: Darlington County Council on Aging, 402 Pearl St., Darlington, SC 29532

Buyer: Jackie Anderson

Telephone: (843) 393-8521

E-mail: dcco@sc.rr.com

Description: TRANSPORTATION SERVICES FOR ELDERLY / DISABLED OF CLARENDON COUNTY

Solicitation Number: 123109CCCOA

Submit Offer By: 12/31/09 – 3:00 pm. Not a public bid opening

Purchasing Agency: Clarendon County Council on Aging, 206 South Church St., PO Box 522, Manning, SC 29102

Direct Inquiries To: Tom Mahoney, (803) 435-8593

E-mail: clarendoncoa@yahoo.com

Buyer: Clarendon County Council on Aging

TREE TRIMMING FOR CHARLESTON HOUSING AUTHORITY

Job Number: 091102.

The Housing Authority of the City of Charleston will receive sealed bids on a general contract for Tree Trimming – All City of Charleston Housing Authority Locations until 2:00 pm, local time, on December 16, 2009, at Room 232, 550 Meeting St., Charleston, SC 29403.

Copies of the bidding documents may be obtained after 2:00 pm on Tuesday, December 1, 2009, at the CHA Capital Fund Office, 545 Meeting St., Charleston, SC 29403. Contact Terry Shenot at (843) 720-3983.

A voluntary pre-bid conference will be held at 545 Meeting St. on Friday, December 4, 2009, at 10:00 am.

The Housing Authority encourages minority-owned & Section 3 Businesses to participate in its ongoing purchase of goods & services.

CHA reserves the right to waive irregularities & to reject any & all bids.

Donald J. Cameron
President / Chief Executive Officer

OFFICE SPACE IN BERKELEY COUNTY FOR EMPLOYMENT SECURITY COMMISSION

REQUEST FOR INFORMATION

The South Carolina Employment Security Commission is seeking information on office space in Berkeley County. You are invited to submit information of properties for lease which meet the criteria. All submittals must be in writing. Please direct inquiries to Michelle Phillips, (803) 734-6062 or mphillips@gs.sc.gov.

A summary of requirements may be downloaded at www.gs.sc.gov/sb-pl/leasing/LS-solicitations.phtm.

Submittals must be received no later than 5:00pm, on Friday, December 11, 2009, at Division of General Services, Real Property Services, 1201 Main Street, Suite 420, Columbia, SC 29201, Attn: Michelle Phillips.

ON-LINE FLIGHT RESERVATION SERVICES CONCESSION AT CHARLESTON AIRPORT

PROJECT#: 2009-23-CHS

Written proposals for the above services will be received in sealed envelopes by the Charleston County Aviation Authority at the offices of the Charleston County Aviation Authority, Charleston International Airport, 5500 International Boulevard, #101 (2nd Floor), Charleston, SC 29418, until 2:00pm, December 18, 2009, at which time they will be publicly opened & read aloud.

For further information & complete proposal documents, contact the Charleston County Aviation Authority at (843) 767-7000.

TRANSPORTATION SERVICES FOR JASPER COUNTY D.S.N.BOARD

Competitive bids are being requested for curb-to-curb ADA accessible transportation services projected to start on or about January 1, 2010, with Jasper County Board of Disabilities & Special Needs. Transportation providers must agree to meet necessary state & federal requirements, assurances, & drug & alcohol certification / testing. Direct inquiries & bid requests to Jenny Carter, (843) 726-4499, Ext. 204.

Interested transportation providers should submit a bid in an envelope marked "Transportation Services Bid" addressed to Jasper County Board of Disabilities & Special Needs Board, PO Box 747, Ridgeland, SC 29936, by 2:00pm, on December 15, 2009.

The Jasper County Board of Disabilities & Special Needs Board can choose any of the submitted costs options or decline any submitted bid. Transportation services are being funded in part by Fiscal Year 2009-1010 Federal Transportation Administration Section 5310 (Seniors & Individuals with Disabilities).

SUPPLIES

Description: AIR CONDITIONING
FILTERS

Solicitation Number: 5400001409

Submit Offer By: 12/14/09 – 10:00 am

Purchasing Agency: Budget & Control
Board, Internal Operations, 1201
Main St., Ste. 730, Columbia, SC
29201

Buyer: Erick Austin

E-mail: eaustin@io.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001409>

Description: W.I.C. PROGRAM INFANT
FORMULA REBATES

Solicitation Number: 5400001357

Submit Offer By: 12/30/09 – 11:00 am

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Daniel Covey

E-mail: dcovey@mno.sc.gov

Telephone: (803) 737-0674

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001357>

Description: ANNUAL CONTRACT
FOR CHEMICALS FOR THE
CLEMSON UNIVERSITY WASTE
WATER TREATMENT PLANT

Specifics: Three chemicals – see specifications. Contract has option to renew four additional years

Solicitation Number: 13507795

Delivery Point: WWTP, Clemson, SC

Submit Offer By: 12/7/09 – 2:00 pm

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

Direct Inquiries to Buyer: Ellen Gideon,
phone (864) 656-4035

or E-mail egideon@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

www.clemson.edu/cfo/procurement/vendors

Description: BULK DOLOMITIC
LIMESTONE

Solicitation Number: 79067

Delivery Point: Freight to haul limestone

Submit Offer By: 12/10/09 – 10:00 am

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 EMITTING DIODE
(L.E.D.) FLUORESCENT TUBES

Solicitation Number: USC-IFB-1599-DH

Delivery Point: Columbia

Submit Offer By: 12/22/09 – 2:00 pm

Purchasing Entity: USC Purchasing,
6th Floor, 1600 Hampton St.,
Columbia, SC 29208, phone
(803) 777-4115

Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Damon Hightower

Description: CARPETS & RUGS

Solicitation Number: 10-0023

Delivery Point: McCormick, SC

Site Visit: Mandatory. Contact Gerald Clanton, Park Manager, (864) 391-2450

Submit Offer By: 12/15/09 – 2:30 pm. Not a public bid opening

Purchasing Agency: SC Dept. of Parks, Recreation & Tourism, Procurement Office, Room 517, 1205

Pendleton St., Columbia, SC
29201

Direct Inquiries to 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>

Description: THOMASVILLE FURNITURE
– YORKTOWN COLLECTION –
BEDROOM FURNITURE, DESK
CHAIRS

Solicitation Number: 10-0022

Delivery Point: McCormick, SC

Submit Offer By: 12/9/09 – 11:30 am. Not
a public bid opening

Purchasing Agency: SC Dept. of Parks,
Recreation & Tourism, Procurement
Office, Room 517, 1205
Pendleton St., Columbia, SC
29201

Direct Inquiries To 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>

FOR SALE

372 ACRES OF LONGLEAF PINE STRAW IN TWO LOTS

Sealed lump sum bids will be accepted until
11:00am, December 8, 2009, by the Man-
chester State Forest for the sale of ap-
proximately 372 acres of longleaf pine straw
to be sold in two lots. Location maps will be
available at Forest Headquarters. For fur-
ther information, contact Barry D. Farrell,
Assistant Forest Director, (803) 494-8196.

Description: TIMBER SALE
AT CHERAW STATE PARK

Solicitation Number: 10-0019

Delivery Point: Cheraw, SC

Submit Offer By: 12/3/09 – 2:30pm. Not a
public bid opening

Agency: SC Dept. of Parks, Recreation &
Tourism, Procurement Office,
Room 517, 1205 Pendleton St.,
Columbia, SC 29201

Direct Inquiries To: 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

LOGO DESIGN CONTEST FOR TOWN OF EDISTO BEACH

The Town of Edisto Beach is having a con-
test open to the public for the design of a
new logo. Interested parties should contact
Betty Heaton at (843) 869-2505, Ext. 210,
or edibetty@bellsouth.net for details.

The deadline for submissions is December
31, 2009. Entries should be submitted to the
Town of Edisto Beach, Attn: Betty Heaton,
2414 Murray Street, Edisto Beach, SC
29438.

SCBO HOLIDAY INFORMATION

Information about the SCBO publication
schedule for November, December, &
January is available at
<http://www.mmo.sc.gov/MMO/ops/MMO-scbo-index.phtm>.

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
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