

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

February 8, 2010

Volume 30, Issue 10

© 2010 Materials Management Office
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.

All Rights Reserved. No Part of This Publication
May Be Reproduced, Stored in a Retrieval
System or Transmitted in Any Form Or
By Any Means, Electronic, Mechanical,
Photocopying Or Otherwise, Without Prior
Written Permission of the Publisher.

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

Project Name: HORRY-GEORGETOWN
TECHNICAL COLLEGE
Project Number: H59-6008-GW
Location: Conway Campus
Applicable SCBO Notes: 1, 4, & 5
**Location at Which Public Notice of
Meetings Will Be Posted:** Procurement
Office, Building 100, Room 111,
2050 Hwy. 501 East, Conway, SC
29526

Description of Project: This project is for the demolition of an existing 12,000 square foot, one-floor building & the design & construction of a 45,000 square foot, three-story building on the Conway Campus. The new facility will be dedicated to classrooms, labs & faculty offices. The A/E's preliminary planning & construction cost estimate shall include adherence to the "Energy Independence & Sustainable Construction Act of 2007," which dictates that major facility projects must achieve a minimum of LEED silver certification. Accordingly, the A/E design team must have at least one LEED accredited professional. These design credentials must be demonstrated in the resume information. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be

addressed to the Agency Coordinator listed below.

Anticipated Construction Cost Range:
\$10,000,000 - \$12,000,000

**Description of All Professional Services
Anticipated for Project:** Phase I of the project is to acquire professional services for the pre-design & programming services, schematic design including structural, mechanical & electrical requirements, site analysis, local approval requirements, estimated construction costs of the entire project to include demolition & removal of the existing building, including any permits & costs associated with disposal of the debris, proposed construction schedule & support for the construction funding process for Phase II. Phase II will consist of design development through bid document preparation, bidding & construction administration through project close-out & one-year warranty period. Phase II work is subject to full project funding

**Information to Be Submitted In
Addition to the Current Standard Federal
Forms 254 & 255:** Provide current contact information for at least three references directly relevant to this project, provide current financial statements to demonstrate liquidity & any additional information to fully inform the selection committee of the strengths, abilities & characteristics of the team. A/E must show available manpower to complete project in extremely tight schedule & be willing to accept penalties for failure to meet deadlines. In accordance with the State of South Carolina Preferred Purchasing Policy, submittals cannot exceed 26 pages, front & back, including covers, which must be soft – no hard notebooks. The SF254-255 are not included in this page count

Resume Deadline: 2/22/10 – 5:00pm

Number of Copies: 5

Agency/Owner: Horry-Georgetown Technical College

Name & Title of Agency Coordinator:
Harold Hawley, Vice-President of
Finance & Business Affairs

Agency Address: 2050 Hwy. 501 East,
Conway, SC 29526

Agency Phone: (843) 349-5279

Agency Fax: (843) 349-5270

Agency Coordinator E-mail:

harold.hawley@hgtc.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: EBENEZER AVENUE
IMPROVEMENTS PHASE II
(GARDEN AREA)

Project Number: H47-9561-MJ-D

Location: Winthrop University, Rock Hill

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construction of garden improvements along Heritage Drive (rear side of Roddey Hall) that creates a pedestrian walkway from an existing vehicular street. Improvement includes paving, sidewalks, lighting, pergola, fountains, steps, walls, irrigation & plantings. Electrical work is included in lights & fountains. The successful bidder shall have a minimum of five years' experience with fountains & formal gardens. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1,750,000 -
\$2,225,000

Architect/Engineer: Stevens & Wilkinson
of South Carolina, Inc.

A/E Contact: John Douglas
A/E Address: 1501 Main St., Columbia, SC 29201

A/E Telephone: (803) 765-0320
A/E Fax: (803) 254-6209

A/E E-mail: jdouglas@sw-sc.com

Plans on File At:

AGC: Greenville, Columbia, Charlotte
Dodge: Greenville, Columbia, Charlotte
Plans May Be Obtained From: Architect
Plan Deposit: \$200.00, refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 2/18/10 - 10:00am
Place: Facilities Management Conference Room, Winthrop University

Agency/Owner: Winthrop University

Name & Title of Agency Coordinator:
 Walter Hardin, Associate Vice President – Facilities

Address: Facilities Management, 2040 Alumni Dr., Rock Hill, SC 29733

Telephone: (803) 323-2261

Fax: (803) 323-4295

E-mail: hardinw@winthrop.edu

Bid Due Date/Time: 3/4/10 – 2:00pm

Place: Facilities Management Conference Room, Winthrop University

Hand Deliver Bids To: Winthrop University, Facilities Management, 2040 Alumni Dr., Rock Hill, SC 29733

Mail Bids To: Winthrop University, Facilities Management, 2040 Alumni Dr., Rock Hill, SC 29733

Project Name: INDEFINITE DELIVERY CONTRACT - MECHANICAL

Project Number: F03-D094-NA

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor with Mechanical License (Mechanical Group #5) will provide mechanical repair & services as directed by General Services Division / Construction & Planning for State facilities located within Columbia, SC. The Indefinite Delivery Contract will be a term of two years. No minimum amount of work is guaranteed under this contract & owner can award multiple contracts for the work. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: General Services Division / Construction & Planning

A/E Contact: Saied Darvish

A/E Address: 915 Main St., Columbia, SC 29201

A/E Telephone: (803) 734-6776

A/E Fax: (803) 734-6815

A/E E-mail: sdarvish@gs.sc.gov

Plans on File At:

AGC: Columbia

Dodge: Columbia

Plans May Be Obtained From: Construction & Planning Unit, 915 Main St., Columbia, SC 29201

Plan Deposit: \$30.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 2/22/10 – 11:00am

Place: Conference Room, 921 Main St., Columbia

Agency/Owner: General Services Division / Construction & Planning

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 Due Date/Time: 3/8/10 – 2:00pm

Place: Conference Room, 921 Main St., Columbia

Hand Deliver Bids To: Construction & Planning Unit, 921 Main St., Columbia, SC 29201, Attn.: Saied Darvish

Mail Bids To: Construction & Planning Unit, 921 Main St., Columbia, SC 29201, Attn.: Saied Darvish

Project Name: FRANCIS MARION UNIVERSITY I.D.C. – GENERAL CONTRACTING

Project Number: H18-D042-SG

Location: Francis Marion University, Florence

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide construction, restoration, renovation & / or repair services as directed by the Director of Facilities Support for facilities located at Francis Marion University in Florence, SC. The contract will be for a term not to exceed two years. The University may enter into a contract with multiple firms. Bidders shall show necessary evidence that they possess & operate a proper business office with appropriate telephone, fax, E-mail & personnel services within a 50-mile radius of the Francis Marion University campus

Construction Cost Range: \$750,000

Architect/Engineer: N/A

Plans May Be Obtained From: Francis Marion University, Facilities Management

Plan Deposit: \$30.00, refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: Francis Marion University

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

Address: PO Box 100547, 4822 East Palmetto St., Florence, SC 29502

Telephone: (843) 661-1100

Fax: (843) 661-1565

E-mail: tcook@fmarion.edu

Bid Due Date/Time: 2/22/10 – 2:00pm

Place: Francis Marion University, Facilities Management Building, Conference Room, Florence

Hand Deliver Bids To: Francis Marion University, Facilities Management Building, 4822 East Palmetto St., Florence, SC 29506

Mail Bids To: Francis Marion University, Attn.: Facilities Management, PO Box 100547, Florence, SC 29502

Project Name: FRANCIS MARION UNIVERSITY I.D.C. – MECHANICAL

Project Number: H18-D043-SG

Location: Francis Marion University, Florence

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide construction, restoration, renovation & / or repair services as directed by the Director of Facilities Support for facilities located at Francis Marion University in Florence, SC. The contract will be for a term not to exceed two years. The University may enter into a contract with multiple firms. Bidders shall show necessary evidence that they possess & operate a proper business office with appropriate telephone, fax, E-mail & personnel services within a 50-mile radius of the Francis Marion University campus

Construction Cost Range: \$750,000

Architect/Engineer: N/A

Plans May Be Obtained From: Francis Marion University, Facilities Management

Plan Deposit: \$30.00, refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: Francis Marion University

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

Address: PO Box 100547, Florence, SC 29502

Telephone: (843) 661-1100

Fax: (843) 661-1565

E-mail: tcook@fmarion.edu

Bid Due Date/Time: 2/22/10 – 2:00pm

Place: Francis Marion University, Facilities Management Building, Conference Room, Florence

Hand Deliver Bids To: Francis Marion University, Facilities Management Building, 4822 East Palmetto St., Florence, SC 29506

Mail Bids To: Francis Marion University, Attn.: Facilities Management, PO Box 100547, Florence, SC 29502

Project Name: FRANCIS MARION UNIVERSITY I.D.C. – ELECTRICAL
Project Number: H18-D044-SG
Location: Francis Marion University, Florence
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Contractor will provide construction, restoration, renovation & / or repair services as directed by the Director of Facilities Support for facilities located at Francis Marion University in Florence, SC. The contract will be for a term not to exceed two years. The University may enter into a contract with multiple firms. Bidders shall show necessary evidence that they possess & operate a proper business office with appropriate telephone, fax, E-mail & personnel services within a 50-mile radius of the Francis Marion University campus
Construction Cost Range: \$750,000
Architect/Engineer: N/A
Plans May Be Obtained From: Francis Marion University, Facilities Management
Plan Deposit: \$30.00, refundable
Pre-Bid Conf./Site Visit: None
Agency/Owner: Francis Marion University
Name & Title of Agency Coordinator: Teresa Cook, Director of Facilities Support
Address: PO Box 100547, Florence, SC 29502
Telephone: (843) 661-1100
Fax: (843) 661-1565
E-mail: tcCook@fmarion.edu
Bid Due Date/Time: 2/22/10 – 2:00pm
Place: Francis Marion University, Facilities Management Building, Conference Room, Florence
Hand Deliver Bids To: Francis Marion University, Facilities Management Building, 4822 East Palmetto St., Florence, SC 29506
Mail Bids To: Francis Marion University, Attn.: Facilities Management, PO Box 100547, Florence, SC 29502

Project Name: FRANCIS MARION UNIVERSITY I.D.C. – PAINTING
Project Number: H18-D045-SG
Location: Francis Marion University, Florence
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Contractor will provide construction, restoration, renovation & / or repair services as directed by the Director of Facilities Support for facilities located at Francis Marion Univer-

sity in Florence, SC. The contract will be for a term not to exceed two years. The University may enter into a contract with multiple firms. Bidders shall show necessary evidence that they possess & operate a proper business office with appropriate telephone, fax, E-mail & personnel services within a 50-mile radius of the Francis Marion University campus

Construction Cost Range: \$750,000
Architect/Engineer: N/A
Plans May Be Obtained From: Francis Marion University, Facilities Management
Plan Deposit: \$30.00, refundable
Pre-Bid Conf./Site Visit: None
Agency/Owner: Francis Marion University
Name & Title of Agency Coordinator: Teresa Cook, Director of Facilities Support
Address: PO Box 100547, Florence, SC 29502
Telephone: (843) 661-1100
Fax: (843) 661-1565
E-mail: tcCook@fmarion.edu
Bid Due Date/Time: 2/22/10 – 2:00pm
Place: Francis Marion University, Facilities Management Building, Conference Room, Florence
Hand Deliver Bids To: Francis Marion University, Facilities Management Building, 4822 East Palmetto St., Florence, SC 29506
Mail Bids To: Francis Marion University, Attn.: Facilities Management, PO Box 100547, Florence, SC 29502

Project Name: COASTAL CENTER (#4036) GYM TOILET RENOVATIONS
Project Number: J16-9831-CA
Location: 9995 Jamison Rd., Summerville, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The project consists of demolition & renovation to two gang toilets, & new lighting for the adjacent gymnasium. Please contact Jim Harris at (843) 873-5750 to arrange a site visit. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: Less than \$150,000
Architect/Engineer: Goforth Brown & Associates
A/E Contact: Joey Goforth
A/E Address: PO Box 5748, Florence, SC 29502
A/E Telephone: (843) 665-5868
A/E Fax: (843) 669-7596
A/E E-mail: questions@gbaflo.com
Plans on File At:
AGC: Columbia, Charleston

Dodge: Charleston
Plans May Be Obtained From: Goforth Brown & Associates
Plan Deposit: \$50.00, refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 2/16/10 – 11:00am
Place: Coastal Center Gym
Agency/Owner: SC Department of Disabilities & Special Needs
Name & Title of Agency Coordinator: Joan Cooper, Architect, Project Manager
Address: 3440 Harden St. Ext., Columbia, SC 29203
Telephone: (803) 898-9793
Fax: (803) 898-9653
E-mail: jcooper@ddsn.sc.gov
Bid Due Date/Time: 3/2/10 – 3:00pm
Place: SCDDSN, Central Office, Room 247, 3440 Harden St. Ext., Columbia
Hand Deliver Bids To: SCDDSN, Engineering & Planning, Attn.: Joan Cooper, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203
Mail Bids To: SCDDSN, Engineering & Planning, Attn.: Joan Cooper, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

Project Name: G.L.D.T.C. 396 RELOCATION OF CHAPEL ROAD (E-DC-109)
Project Number: 396C
Location: Greenville County
Bid Security Required: Yes, 5%
Performance Bond Required: Yes, 100%
Payment Bond Required: Yes, 100%
Description of Project: Grading, drainage, asphalt aggregate base course, asphalt intermediate, asphalt surface courses, pavement markings, removal & disposal of existing asphalt pavement, 18" RC pipe culvert, 24" RC pipe culvert, 42" RC pipe culvert, pavement markings, silt fence, permanent cover & miscellaneous items – 0.202 miles
Architect/Engineer: CoTransCo, LLC
A/E Address: 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650
A/E Telephone: (864) 483-4370 - contractors' calls only. All other inquiries, please send E-mail to tabragg@charter.net
Plans on File At:
AGC: Greenville
Plans May Be Obtained From: TPM, 1003 Laurens Rd., Greenville, SC 29607, phone (864) 271-4770
Plan Deposit: TPM's actual printing price
Pre-Bid Conf./Site Visit: None
Agency/Owner: Greenville Legislative Delegation Transportation Committee
Name & Title of Agency Coordinator: Terry A. Bragg, Director of Operations, CoTransCo, LLC
Address: 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650

Telephone: (864) 483-4370
Bid Due Date/Time: 3/8/10 – 11:00am
Place: TPM, 1003 Laurens Rd., Greenville, SC 29607, phone (864) 271-4770

**ADDITIONS & RENOVATIONS
 TO LEXINGTON
 TECHNOLOGY CENTER**

Sealed Bids For the Additions & Renovations to Lexington Technology Center, Lexington, South Carolina, will be received until 2:00pm, for multi-prime bids & 3:00pm, for single-prime bids on Wednesday, March 10, 2010, in the Conference Room of Lexington County School District One, District Maintenance Facility Office located at 946 Pisgah Church Road, Lexington, SC. The following packages will be accepted:

- A. Building & Finishes
- B. Plumbing
- C. HVAC
- D. Electrical
- E. Single Prime (Includes Packages A through D)

Owner: Lexington Co. School District One, 100 Tarrar Springs Road, Lexington, SC 29072

Architect/Engineer: Calloway Johnson Moore & West, P.A., 201 West Main Street, Lexington, SC 29072, (803) 957-9373, Fax (803) 957-4748

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

The Scope Of Work Is additions to Lexington Technology Center of approximately 24,000 square feet. Work includes site improvements, concrete footings, slab on grade, concrete block, miscellaneous steel, steel joists & deck, replacement roofing with asbestos remediation, new metal & built-up roofing, brick veneer, doors, windows, finishes, plumbing, HVAC, electrical & fire sprinkler.

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

All Project Documents, Drawings & Specifications Are The Property of the owner, architect, construction manager &

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

Bids Will Be Binding for a period of sixty (60) calendar days from the date bids are opened. All bids are to be accompanied with a bid bond or certified check for five (5%) percent of the base bid. Bids are to be submitted on the Form of Proposal provided & in strict accordance with the Instructions to Bidders Section of the Project Manual for this project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Conference Will Be Held on Monday, February 22, 2010, at 10:00am at the existing Lexington Technology Center, 2421 Augusta Highway, Lexington, South Carolina.

Lexington County School District One Encourages Participation by minority businesses to submit bids for this construction project. The Owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition. The owner reserves the right to reject any & all bids & to award the contracts in the best interest of the owner.

**MAINTENANCE FACILITY EXTENSION
 FOR TOWN OF SUMMERVILLE**

INVITATION TO BID

The Town Of Summerville Is Seeking Sealed Bids for the Design-Build extension to our maintenance facility, with an estimated budget of \$275,000. Bid packages will be available beginning Monday, February 8, 2010, on the Town website, www.summerville.sc.us, & between 8:30am & 5:00pm from the purchasing agent at Summerville Town Hall, 200 S. Main Street, Summerville, SC 29483.

A Mandatory Pre-Bid Conference Will Be Held at the Summerville Public Works Facility, located at 1025 Yancey St, Summerville, SC 29483, on Friday, February 12, 2010, at 2:00pm. If you do not attend this mandatory pre-bid conference, your bid will not be accepted. No exceptions.

Sealed Bids Are Due by 3:00pm, Thursday, February 25, 2010, & will be opened & publicly read in the 2nd floor conference room in the Summerville Town Hall Annex located at 200 S. Main Street, Summerville,

SC 29483. Late bids will not be accepted. No exceptions.

Maintenance Design-Build
 Town of Summerville
 Attn: Carolyn Tsouprake
 Purchasing Agent
 200 S. Main Street
 Summerville, SC 29483

The Town Of Summerville Reserves The Right to reject any & all bids, to waive all formalities & to award the contract as appears to be in the best interest of the Town of Summerville. The right is also reserved to hold any & all bids for a period not exceeding sixty days (60) days from the opening thereof.

**PAINTING OF GRANDSTAND
 SUPPORT STEEL
 AT FAMILY CIRCLE TENNIS CENTER**

CP1002C

The City Of Charleston Department Of Parks Is Soliciting Bids from interested industrial painting contractors for CP1002C: Painting of Grandstand Support Steel at Family Circle Tennis Center. The scope of work includes preparation & painting of steel structural elements under two sections of grandstand seating. The budget range is \$75,000 to \$130,000. Bidders must be QP1 certified painting contractors with the Society of Protective Coatings. They must also be on the approved contractors list of Carboline, the coating manufacturer.

Bid Documents Will Be Available on or after February 8, 2010, from the Department of Parks office at 823 Meeting Street, Charleston, SC. There is no plan deposit.

A Mandatory Pre-Bid Meeting Will Be Held on site at 11:00am, on February 18, 2010, at the stadium court of the Family Circle Tennis Center at 161 Seven Farms Drive on Daniel Island, SC.
Bids Will Be Due on March 4, 2010, at 2:00pm.

Interested Parties, Please Contact Bill Turner, Project Manager, at (843) 720-3910, or Turnerb@ci.charleston.sc.us.

**ASPHALT RESURFACING
 AT TWO BERKELEY COUNTY
 SCHOOLS**

Sealed Bids For Asphalt Resurfacing to Hanahan Elementary School & Fishburne School, Hanahan, SC, will be received from qualified bidders, properly licensed under the laws of the State of South Carolina, opened & read aloud by the Owner at the District Office, 229 East Main St., Moncks Corner, SC. For directions, call (843) 899-8689. Bids received after the indicated

times will be rejected & returned to the bidder unopened.

Bid Date: February 23, 2010
Bid Time: 2:00pm

All Bids Will Be Opened & read aloud at THE Berkeley County School District Administration Bldg. Board Rm., 229 East Main St., Moncks Corner, SC 29461

Bids That Are Being Hand-Delivered shall be received no later than 1:59pm, February 23, 2010, at the address above.

Bids That Are Being Mailed in shall be sent to Berkeley County School District, Attn: Ms. Ann Williams, Chief Operations Officer, 2226 Old Highway 52, Moncks Corner, SC 29461.

A Non-Mandatory Pre-Bid Meeting Will Be Held at the Hanahan Elementary School at 2:00pm, on Tuesday, February 16, 2010. All interested parties who plan to submit a bid should be represented.

**MYRTLE BEACH
MIDDLE SCHOOL
ADDITIONS & RENOVATIONS**

Sealed Bids Will Be Received by the Horry County School District on Tuesday, March 9, 2010, until 3:00pm, local time, in the auditorium at the Horry County Schools District Office at 1605 Horry Road, Conway, South Carolina, for "Myrtle Beach Middle School Additions & Renovations", Horry County, South Carolina.

A Mandatory Pre-Bid Conference Will Be Held on Tuesday, February 23, 2010, at 4:00pm, in the Myrtle Beach Middle School dining room.

The Scope Of Work Includes a new classroom addition of approximately 10,000 square feet, which includes a science lab, 2 computer labs, a special education facility, a teacher's workroom, gang toilets, & several standard classrooms. In addition, the work includes the construction of a storage room, technology upgrades, food service equipment upgrades, locker room upgrades, walkway cover additions, driveway & parking additions & alterations, storm water management revisions & additions, & replacement of some mechanical systems. The new portions of the project are constructed of concrete slab-on-grade with load-bearing & non-load-bearing masonry walls, steel roof joists, metal roof deck, & a built-up roof system. Finishes include painted masonry, ACT, VCT, SVT & epoxy flooring.

General Contractors Licensed In The State Of South Carolina may obtain full sets of bid documents from the architect,

Pegram Associates, Inc., 1131 B 48th Avenue North, Myrtle Beach, SC 29577.

Bid Documents Will Be Available for review at the office of the architect, the Grand Strand Plan Room; the Carolinas AGC Plan Rooms in Myrtle Beach, Charleston, & Columbia, SC, & Wilmington, NC; the Dodge Plan Room in Charleston, SC; & the Hispanic Contractors Association of the Carolinas Plan Room in Charlotte, NC.

Full Sets Of Bid Documents May Be Obtained from the architect for a deposit of \$350.00 per set. The entire deposit is refundable to contractors submitting a responsive bid, if documents are returned in good condition within 15 days of receipt of bids. Deposits from contractors not submitting a responsive bid will not be returned. No partial sets of bid documents will be issued.

The Horry County School District Reserves The Right to waive any informalities, to reject any & all bids, & to award the contract in its own best interest.

Sheila R. Burgoyne, CPPB, Coordinator
Office of Procurement Services
Horry County Schools
1605 Horry Street
Conway, SC 29528-6005

**STREETSCAPE PHASE II
FOR TOWN OF REIDVILLE**

Location: Main Street, Reidville SC

Bid Bond Required: No

Performance Bond Required: Yes

Qualifications: All bidders must provide evidence that they have performed at least four similar projects & provide references for those projects.

Description of Project: The scope of the project includes installation of erosion control devices; removal & disposal of a small amount of asphalt pavement; installation of approximately 1,500 lf of sidewalks; streetlights; street trees; painted crosswalks, traffic & bicycle lanes; minor grading; & replacement of grassed areas.

Plans Available at: Town Hall, Town of Reidville, 7304 Reidville Road, Reidville, SC Call (864) 486.9614 for an appointment.

Mailing Address: PO Box 307, Reidville, SC 29375, (864) 486-9614

Plan Deposit: \$50 non refundable per set, plans will be sent by U.P.S. for an additional \$5.00 + postage

Pre Bid Conference: A mandatory pre-bid conference will be held on site Friday February 16, 2010, at 10:00pm

Questions: For all administrative questions concerning availability of bid documents, times & dates, directions etc. contact Sandra Gowan, (864) 486-9614

All Questions Concerning Construction will be in writing, e-mailed or faxed to Bob Bourguignon Sustainable Architecture, (864) 486-0898, lebourquignon@charter.net

Bids Will Be Received at Town Hall, Reidville, no later than 4:00pm, Wednesday, March 3, 2010. All bids must be in sealed envelopes marked with "Project: Reidville Streetscape Phase II," contractor name address & phone, & Contractor License Number.

Bids Will Be Opened on March 15, 2010, 6:30pm, at Town Hall, Reidville. Successful bidder will be notified on March 16, 2010.

**CONSULTANT /
PROFESSIONAL
SERVICES**

Description: PROVIDE COST MANAGEMENT CONSULTING SERVICES

Solicitation Number: USC-RFP-1639-CJ
Delivery Point: Columbia

Submit Proposal By: 2/26/10 – 3:00pm
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

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

Buyer: Charles Johnson

REQUEST FOR PROPOSAL

Description: CONSULTING SERVICES FOR HUMAN RESOURCES STRATEGIC PLAN

Solicitation Number: 14501373
Delivery Point: Clemson, SC

Deadline for Questions: 2/24/10 – 3:00pm
Submit Offer By: 3/4/10 – 3:00pm. Not a public bid opening

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

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

Direct Technical Questions to Buyer:

Mike Nebesky, (864) 656-2067
or nebesky@clemson.edu

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

Description: REASSESSMENT SERVICES – TO COMPLETE GENERAL REASSESSMENT OF REAL ESTATE IN OCONEE COUNTY

Solicitation Number: RFP 09-20

Delivery Point: Walhalla, SC

Deadline for Questions: Send E-mails by 2/17/10 – 5:00pm to rcourtright@oconeesc.com

Submit Offer By: 3/8/10 – 2:00pm

Purchasing Entity: Oconee County Procurement Office, 415 South Pine St., Room 104, Walhalla, SC 29691

Direct Inquiries to Buyer: Robyn Courtright, Procurement Director, phone (864) 638-4143 or rcourtright@oconeesc.com

Download Solicitation From: www.oconeesc.com/procurement

Description: BERKELEY CITIZENS, INC., IS SEEKING PROPOSALS FOR EMPLOYEE BENEFITS BROKERAGE SERVICES

Specifics: Berkeley Citizens, Inc., is a mid-sized, non-profit agency located in Berkeley County. The services will include brokerage & consultation services for Agency Employee Benefits to include medical, dental, vision, Term Life, AD&D, cancer & short-term disability, as well as TPA services

Solicitation Number: N/A

Delivery Point: Moncks Corner, SC

Submit Offer By: 3/1/10 – 3:30pm

Purchasing Agency: Berkeley Citizens, Inc., PO Drawer 429, 1301 Old Hwy. 52 South, Moncks Corner, SC 29461

Direct Inquiries to Buyer: Alice Shook

Telephone: (843) 761-0311

E-mail: ashook@BCIservices.org

Description: FIVE-YEAR WORKFORCE PLAN FOR UPPER SAVANNAH REGION (ABBEVILLE, EDGEFIELD, GREENWOOD, LAURENS, MCCORMICK, NEWBERRY & SALUDA COUNTIES OF SOUTH CAROLINA.)

Details: Workforce Areas must submit a five-year plan showing priorities for funding & alignment of resources. The plan will be in the format required by the SC De-

partment of Commerce & will include templates for annual updates. SCDOC's requirements are listed in WIA State Instruction Number 07-04 found at http://www.workforcesouthcarolina.com/media/1104/wia_instr_07-04.pdf

Solicitation Number: Upper Savannah WIA 2010:01

Solicitation Type: Proposal

Contact Information: Workforce Development Division, Upper Savannah Council of Governments, PO Box 1366, Greenwood SC 29646. Physical Location: 222 Phoenix Street Ext. Suite 200, The Exchange, Greenwood, SC, (864) 941-8050, TTY 711, work@uppersavannah.com

Deadline For Proposals: Noon, Friday, March 12, 2010

Deadline For Questions: March 2, 2010

Timeline: It is expected that a draft plan will be submitted within three months of contract extension & work be completed within six months of contract execution.

Funding: Up to \$50,000

Proposal Package Request: A copy can be sent electronically or mailed. The solicitation is online at the workforce system's website, www.us1stops.com. Check the "job fairs & latest news" tab to find the document.

Assurances: The Workforce Investment Act is an Equal Opportunity Program. Accommodations may be made for individuals with disabilities.

EQUIPMENT

Description: TRANSMISSION DYNAMOMETER (ACADEMIC USE)

Solicitation Number: GTC 10-017

Delivery Point: Greenville, SC

Submit Offer By: 2/24/10 – 3:00pm

Purchasing Entity: Greenville Technical College, Purchasing Office, 620 S. Pleasantburg Dr, Greenville, SC 29607, (PO Box 5616 Greenville, South Carolina 29606)

Direct Inquiries To Buyer: Bill Tripp, bill.tripp@gvltec.edu or (864) 250-8112

Download Solicitation From: www.gvltec.edu/purchasing

Description: FURNISH / DELIVER & INSTALL NEW 7300 REAL TIME P.C.R.

Solicitation Number: USC-RFQ-1636-DG

Delivery Point: Columbia

Submit Offer By: 2/16/10 – 9:00am, EST.

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: SCIENTIFIC EQUIPMENT, PARTS & ACCESSORIES

Solicitation Number: 14427711

Delivery Point: CU COMSET, 91 Technology Dr., Anderson, SC 29625

Submit Offer By: 2/18/10 – 2:00pm

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

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

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

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

Description: ANALYZER, WITH DATA MANAGER SOFTWARE

Solicitation Number: 14555121

Delivery Point: H. L. Hunter Lab, 211 South Palmetto Blvd., Clemson, SC 29634

Submit Offer By: 2/22/10 – 2:00pm

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

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

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

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

Description: BAND INSTRUMENTS

Solicitation Number: 10-1416

Deadline to Receive Bids: 2/19/10 –

12:00pm at Rock Hill School District Three, Procurement Department, 660 North Anderson Rd., Rock Hill, SC 29730

To Request a Bid Package: Please visit <http://www.rock-hill.k12.sc.us/bids> or fax request to (803) 980-2017

Agency: Rock Hill School District Three, 660 North Anderson Rd., Rock Hill, SC 29730

Description: FLORENCE COUNTY D.S.N. BOARD IS SEEKING ONE POWER WHEELCHAIR THAT EQUALS OR EXCEEDS A TORQUE 3 FOR FORMULA CG POWERED SEATING

Specifics: Must contain transport brackets, with power lift, OBSS seat / back cushion, shoe holders, I2, head support, hip belt, chest harness, tray with holder

Solicitation Number: 003-10

Bid Will Be Good for a period of 90 days from opening of bid

Submit Offer By: 2/17/10 – 1:00pm

Purchasing Agency: Florence County DSN Board, 1211 East National Cemetery Rd., Florence, SC 29506

Buyer: Aubrey Montrose, Support Service Manager

Telephone: (843) 667-5007, Ext. 366

Mailing Address: Florence DSN Board, Attn.: Aubrey Montrose, 1211 National Cemetery Rd., Florence, SC 29506

The Agency Reserves the Right to accept or reject any or all bids received

Description: COMMERCIAL DISHWASHERS

Solicitation Number: P03-01-10

Delivery Points: Laurens & Prosperity, SC

Site Visit: Not mandatory. For Laurens, contact Bessie Collins at (864) 984-4814 & for Prosperity, contact Wendy Riley, (803) 364-0406

Submit Offer By: 2/24/10 – 4:00pm. Not a public bid opening

Purchasing Agency: GLEAMNS HRC, PO Box 1326, Greenwood, SC 29648

Buyer: Sherry O'Dell

Telephone: (864) 223-9238, Ext. 1092

E-mail: sodell@gleamns-hrc.org

Download Solicitation From: www.gleamns-hrc.org – proposal #P03-01-10

Description: ONE 4X2 FULL-SIZE, FOUR-DOOR, REAR WHEEL DRIVE, PURSUIT PACKAGE S.U.V.

Solicitation Number: 02/02/2010 CDPS Utility (SUV)

Delivery Point: Clinton, SC

Submit Offer By: 2/18/10 – 10:00am

Purchasing Agency: City of Clinton, PO Drawer 748, 1219 Gary St., Clinton, SC 29325

Direct Inquiries to Buyer: Joey Meadors

Telephone: (864) 833-7520

E-mail: jmeadors@ci.clinton.sc.us

Download Solicitation From: www.cityofclintonsc.com

DOSIMETERS FOR YORK COUNTY

NOTICE OF BID 1937:

York County is seeking sealed bids for the purchase of fifty (50) each new, unused, radiation monitoring equipment (dosimeters) for the Office of Emergency Management. Inquiries concerning this bid can be made as needed to Mike Channell, York County Office of Emergency Management at (803) 329-7270 or mike.channell@yorkcountygov.com.

Bids will be received in the purchasing department, located at 6 South Congress St., York SC 29745, until 3:00pm, on Thursday, February 25, 2010, at which time said bids will be publicly opened & read aloud.

CRIME SCENE CAMERA & SOFTWARE FOR CITY OF SPARTANBURG

Notice is hereby given that the City of Spartanburg is seeking proposals for a camera system that provides for 3D / 360 degree crime scene reconstruction.

Sealed proposals will be received in the procurement office on the lower level of City Hall, which is located at 145 W. Broad Street, Spartanburg, SC 29306, until 3:00pm, February 23, 2010, at which time they will be publicly opened at the same location. No bids will be accepted after this time.

Interested parties should contact the procurement office at (864) 596-2049 to request a complete proposal package. Proposal details can also be obtained through the City's Procurement web page located at www.cityofspartanburg.org. Follow the link for Invitation for Bids.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
PO Box 5107
145 West Broad Street
Spartanburg, S. C. 29304
Attn.: Procurement & Property Division

Also, please show the following bid number on the lower left corner of the outer sealed envelope: Proposal Number 0910-02-23-03

VIDEO ENHANCEMENT SYSTEM FOR CITY OF SPARTANBURG

Notice is hereby given that the City of Spartanburg is seeking proposals for a Video Enhancement System which will be used to enhance crime scene videos from businesses & homes. The proposal shall include a computer, video monitor, & a scanner. The proposal should allow for a universal file decoder to allow for work with a digital file format. It should allow for a searchable data base feature for video to allow for investigators to quickly sort through video by subject. It should allow for automatic color correction & high definition editing of videos.

Sealed proposals will be received in the Procurement office on the lower level of City Hall, which is located at 145 W. Broad St., Spartanburg, SC 29306, until 3:00pm, February 23, 2010, at which time they will be publicly opened at the same location. No bids will be accepted after this time.

Interested parties should contact the procurement office at (864) 596-2049 to request a complete proposal package. Proposal details can also be obtained through the City's Procurement web page located at www.cityofspartanburg.org. Follow the link for Invitation for Bids.

Please address mailed proposals to:

City of Spartanburg
Post Office Box 5107
Spartanburg, SC 29304

Also, please show the following bid number on the lower left corner of the outer sealed envelope: Proposal Number 0910-02-23-02

FOUR POST PORTABLE VEHICLE LIFT SYSTEM & 25-TON JACK STANDS

Notice is hereby given that the City of Spartanburg is seeking proposals from vendors to provide four post portable vehicle lift system & four (4) 25 Ton Jack Stands at the SPARTA Maintenance Facility.

There will be a pre-bid meeting on Tuesday, February 16, 2010, at 10:00am, in the training room located in the basement of City Hall.

Interested parties should contact the Procurement Office at (864) 596-2049 to request a complete proposal package. Proposal details can also be obtained through the City's Procurement web page located at www.cityofspartanburg.org. Follow the link for Invitation for Bids.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before 3:00pm, Tuesday, February

16, 2010 at City Hall, 145 West Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
PO Box 5107
145 West Broad Street
Spartanburg, S. C. 29304
Attn.: Procurement & Property Division

The following proposal number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No. 0910-02-23-01

ARTICULATING ALL WHEEL DRIVE LOADER & BUCKET FOR FLORENCE COUNTY

INVITATION TO BID #17-09/10

Written sealed bids for one (1) articulating all wheel drive loader & bucket, for the Florence County Public Works Department will be opened by Florence County (Owner) at 180 N. Irby Street, City-County Complex, Room B-5 Procurement Offices, Florence, South Carolina at 11:15am, ET, Thursday, February 25, 2010. At that time & place, sealed bids will be publicly opened & bids read aloud.

The project documents including requirements & specifications may be obtained from the office of Florence County Procurement at the address listed below or by visiting the procurement website: www.florenceco.org. When requesting project documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

Sealed bids must be received by Florence County Procurement at the following address:

Florence County Procurement
City-County Complex, MSC-R
180 N. Irby Street; Room B-5
Florence, SC 29501
(843) 665-3018

Sealed bids must be received at the above address no later than 11:15am, ET, on Thursday, February 25, 2010, submitted in a sealed envelope clearly marked "Invitation To Bid #17-09/10 – "Articulating All Wheel Drive Loader & Bucket."

32,000 LBS. CLASS MOTORGRADER FOR FLORENCE COUNTY

INVITATION TO BID #16-09/10

Written sealed bids for one (1) Motorgrader, 32,000 lbs. class, for the Florence County Public Works Department will be opened by Florence County (Owner) at 180 N. Irby St., City-County Complex, Room B-5 Procurement Offices, Florence, SC at 11:00am, ET, Thursday, February 25, 2010. At that time & place, sealed bids will be publicly opened & bids read aloud.

The project documents including requirements & specifications may be obtained from the office of Florence County Procurement at the address listed below or by visiting the procurement website: www.florenceco.org. When requesting project documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

Sealed bids must be received by Florence County Procurement at the following address:

Florence County Procurement
City-County Complex, MSC-R
180 N. Irby Street; Room B-5
Florence, SC 29501
(843) 665-3018

Sealed bids must be received at the above address no later than 11:00am, ET on Thursday, February 25, 2010, submitted in a sealed envelope clearly marked "Invitation To Bid #16-09/10 – "Motorgrader (1), 32,000 lbs. Class."

INFORMATION TECHNOLOGY

Description: VIRTUAL TAPE SYSTEM
Solicitation Number: 5400001504
Submit Offer By: 2/18/10 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201

Buyer: Sam Hanvey
Email: shanvey@itmo.sc.gov
Phone: (803) 896-5235
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001504>

Description: SPARTANBURG COUNTY SHERIFF'S DEPARTMENT LABORATORY INFORMATION MANAGEMENT SOFTWARE SYSTEM

Solicitation Number: 32-10

Submit Offer By: 2/16/10 – 2:00pm

Purchasing Agency: Spartanburg County Procurement Office, Room 1220, PO Box 5666, Spartanburg, SC 29304

Buyer: Michael Emory, CPPB

Telephone: (864) 596-2519

E-mail: memory@spartanburgcounty.org

MAINTENANCE / REPAIR

Description: REMOVE, FURNISH, INSTALL & START UP KOHLER GENERATOR & A.T.S.

Solicitation Number: IFB-LA-193-02/23/2010

Submit Offer By: 2/23/10 – 3:00pm

Purchasing Entity: Lander University, Procurement Services, Room 226, Facilities Operations, 204 West Henrietta Ave, Greenwood, SC 29649

Direct Inquiries/Bid Request to Buyer:

Lois Amick,
phone (864) 388-8899,
fax (864) 388-8127
or E-mail lamick@lander.edu

Download Solicitation From:

<http://www.lander.edu/procurement/solicitations>

Description: CHARLESTON COUNTY SCHOOL DISTRICT IS SOLICITING QUOTES FOR PROVIDING & INSTALLING 750 – 1,000 FEET OF NEW, 1.5" MEDIUM DENSITY POLYETHYLENE UNDERGROUND GAS PIPING

Specifics: The above for St. John's High School

Solicitation Number: Q1015

Site Visit: 2/15/10 – 10:00am

Site Visit Location: St. John's High School, 1518 Main Rd., Johns Island, SC 29455

Submit Offer By: 2/22/10 – 12:00pm, EST

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

E-mail Quotes To: lawrence_lutrario@charleston.k12.sc.us

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

REQUEST FOR INFORMATION

Description: CHARLESTON COUNTY SCHOOL DISTRICT IS REQUESTING INFORMATION FROM FIRMS QUALIFIED TO PERFORM MAINTENANCE & REPAIR ON DISTRICT SCOREBOARDS

Solicitation Number: N/A

Submit Information via E-mail: lawrence_lutrario@charleston.k12.sc.us

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

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

ELEVATOR MAINTENANCE FOR CITY OF CHARLESTON

REQUEST FOR PROPOSALS

Solicitation Number: 10-P007B.

The City of Charleston is accepting proposals for Elevator Maintenance.

There will be a pre-proposal meeting on February 18, 2010, 2:00pm, at 823 Meeting St., Conference Room.

The City will receive proposals until March 2, 2010, 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 the 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.

MINOR CONSTRUCTION

Description: RESURFACE PARKING LOT BEHIND BUILDING 6, BEAUFORT CAMPUS

Solicitation Number: 02-0110PARK

Delivery Point: Beaufort, SC

Pre-Bid Conf./Site Visit: Not mandatory. 2/17/10 – 10:00am

Submit Offer By: 2/26/10 – 11:00am

Purchasing Entity: Technical College of the Lowcountry, Purchasing Department, 921 Ribaut Rd., Bldg. 3, Beaufort, SC 29902

Direct Inquiries To: Albert Blackwell, phone (843) 525-8282 or E-mail ablackwell@tcl.edu

Buyer: Carol Mack, phone (843) 525-8250 or E-mail cmack@tcl.edu

Project Name: TIMBER REMOVAL – HOWARD DRIVE MULCHING FACILITY / PARKING LOT

Project Number: 4

Location: Howard Drive & Heritage Park Dr., Simpsonville

Bid Security Required: Yes, 5%

Performance Bond Required: Yes, 10%

Payment Bond Required: No

Description of Project: Cutting & removing trees & brush. No stump removal or grading to be included. We are accepting proposals to bill us for this work or to pay us for the timber & cut & remove it at your expense for the timber you harvest. Silt fencing & mud mats for erosion control must be provided

Architect / Engineer: Gray Engineering

A/E Contact: Paul Harrison

A/E Address: 132 Pilgrim Rd., Greenville, SC 29607

A/E Telephone: (864) 297-3027, Ext. 47

Plans May Be Obtained From: Johnny Sanders, Simpsonville Public Works

Plan Deposit: None

Pre-Bid Conf.: 2/12/10 – 9:30am

Pre-Bid Location: Public Works Department, 110 Woodside Park Dr., Simpsonville, SC

Agency/Owner: City of Simpsonville

Name & Title of Agency Coordinator: Johnny Sanders, Public Works Project Manager

Address: 110 Woodside Park Dr., Simpsonville, SC 29681

Telephone: (864) 967-9531

Bid Due Date/Time: 2/26/10 – 10:00am

Place: Public Works Department, 110 Woodside Park Dr., Simpsonville, SC 29681

CUT-OFF VALVE INSTALLATION AT HWY. 301 FORCE MAIN FOR CITY OF FLORENCE, SC

INVITATION TO BID NO. 2010-10

The City of Florence is seeking bids from qualified vendors for the purchase & installation of a cut-off valve on a live, 16" diameter sewage force main at U.S. Hwy. 301.

Bid Opening Date/Time: Tuesday, February 23, 2010, at 2:00pm

Location For The Receipt Of Bids: City / County Complex BB, Purchasing / Contract-

ing Office, 180 N. Irby Street, Room 602, Florence, SC. Electronic bids will not be accepted.

Bid Request: Patrick D. Fletcher, Procurement Officer

- Phone:(843) 665-3165
- Fax: (843) 665-3111
- pfletcher@cityofflorence.com
- City of Florence, Office of Purchasing & Contracting, City / County, Complex BB, 180 N. Irby Street, Florence, SC 29501-3431

If the bid price exceeds \$25,000.00, a performance bond in the amount of the full amount (100%) of the contract price shall be required from the successful bidder.

A payment bond in the amount of 100% of the contract price shall be required from the successful bidder.

The City of Florence welcomes bids from minority & women owned businesses.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

RESIDENTIAL REHABILITATION IN CITY OF BEAUFORT

INVITATION TO BID

Owner: LowCountry Habitat for Humanity

Project: NSP Grant – 2800 Palm Drive

Sealed bids for facets of rehabilitation project in the City of Beaufort, Beaufort County, South Carolina, will be received by Low-Country Habitat for Humanity, 616 Parris Island Gtwy, Beaufort, SC 29906, until 2:00pm, local time, on February 24, 2010, & then at said time & place be publicly opened & read aloud.

A mandatory pre-bid meeting will be held on February 16, 2010, at 2800 Palm Drive, Beaufort SC.

The work to be done consists of furnishing all materials, equipment & labor necessary for any of the following aspects:

- Electrical
- HVAC
- Plumbing
- Roofing
- Mold Remediation

Complete bid information may be obtained at the offices of LowCountry Habitat for Humanity, 616 Parris Island Gtwy, Beaufort, SC 29906. When requesting contract documents provide your mailing address, street address, e-mail address & telephone & fax numbers.

Funding for this project is provided through the Neighborhood Stabilization Program & federal contracting requirements will apply.

Bidders on this work will be required to comply with the President's Executive Order 11246 & No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin. Bidders must comply with Title VII of the Civil Rights Act of 1964, the Anti-Kickback Act, & the Fair Labor Standards Act.

Bidder must make positive efforts to use small, women & 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.

The Owner reserves the right to waive any informality & to reject any or all bids.

Contact: Brenda Dooley, LowCountry Habitat for Humanity, 616 Parris Island Gateway, Beaufort, SC 29906, (843) 522-3500, brenda@lowcountryhabitat.org

PRINTING

Description: PROVIDE PRINTING OF DECALS
Solicitation No.: RFQ 37574-2/24/2010-WAT
Delivery Point: Columbia
Submit Offer By: 2/24/10 – 2:30pm, ET
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201
Direct Inquiries to Buyer: Wayne A. Tesh, Jr., CPPB, (803) 898-3484
Bid Request:
<http://www.scdhec.gov/procurement>

SERVICES

Description: FAMILY GROUP CONFERENCE
Solicitation Number: 5400001502
Submit Offer By: 2/19/10 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Georgia Gillens, CPPB
E-mail: ggillens@mimo.sc.gov
Telephone: (803) 737-0615
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001502>

Description: FURNISH / PROVIDE BUS TRANSPORTATION FOR U.S.C. BEAUFORT
Solicitation Number: USC-RFQ-1638-DG
Submit Offer By: 2/16/10 – 9:00am, EST. 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: BASIC & SUPPLEMENTAL LONG TERM DISABILITY INSURANCE FOR THE STATE HEALTH PLAN
Solicitation Number: N/A
Delivery Point: Columbia
Pre-Proposal Conf.: Mandatory. 2/25/10 – 10:00am, local time, at 1201 Main St., Capitol Center, Ste. 300, Large Conference Room, Columbia
Submit Proposal By: 3/25/10 – 2:30pm
Purchasing Agency: Employee Insurance Program, 1201 Main St., Ste. 300, Columbia, SC 29201
Direct Inquiries to Buyer: David H. Quiat, Procurement Officer
Telephone: (803) 734-1525

Description: LABOR & MATERIALS TO REMOVE OLD & INSTALL NEW CHAIN LINK FENCE AT S.C.D.O.T. CHESTER MAINTENANCE LOCATION
Solicitation Number: Q267617
Delivery Point: Chester, SC 29706
Site Visit: Mandatory. Contact Freddie Jackson at (803) 377-8101 for an appointment
Submit Offer By: 3/11/10 – 5:00pm. Not a public bid opening
Purchasing Agency: SC Department of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201
Direct Inquiries To: Gwen Gibson, phone (803) 737-1488
Bid Request:
www.scdot.org/doing/procurement
Buyer: Lane Crooks, CPPB, phone (803) 737-1485 or E-mail crookshl@scdot.org

Description: PROVIDE & INSTALL NEW CARPET ON T.T.C. MAIN CAMPUS – BUILDING 200
Solicitation Number: 020410-910-199RT-02/19/10
Delivery Point: North Charleston
Pre-Bid Conf./Site Visit: Not mandatory
Submit Offer By: 2/19/10 – 2:00pm, EST
Purchasing Entity: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabelene Rd., North Charleston, SC
Direct Inquiries to Buyer: Bob Tyner, robert.tyner@tridenttech.edu or (843) 574-6279
Download Solicitation From:
http://www.tridenttech.edu/procurement_prpostings.htm

RE-BID

Description: CHEMICAL FUME HOOD TESTING / INSPECTION
Solicitation Number: 13370775 Re-Bid
Delivery Point: Clemson, SC
Submit Offer By: 2/15/10 – 1:45pm
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Non-Technical Inquiries To: Lois Rochester, (864) 656-5593 or lroches@clemson.edu
Direct Technical Questions to Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From:
www.clemson.edu/cfo/procurement - click on "Advertised Bids"

SUPPLIES

Description: ANNUAL CONTRACT FOR BOTTLED WATER FOR S.C.D.O.T. FACILITY AT 2695 ROURK STREET, NORTH CHARLESTON
Solicitation Number: Q265864
Submit Offer By: 2/25/10 – 5:00pm. Not a public bid opening
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Margaret J. Oswald, CPPB, phone (803) 737-1484 or E-mail oswaldmi@scdot.org
Download Solicitation From:
www.scdot.org/doing/procurement

Description: YAMAHA ELECTRONIC PIANO LABORATORY

Solicitation Number: IFQ-LA-194-02/23/2010

Delivery Point: Greenwood

Submit Offer By: 2/23/10 – 3:30pm

Purchasing Entity: Lander University, Procurement Services, Room 226, Facilities Operations, 204 West Henrietta Ave, Greenwood, SC 29649

Direct Inquiries/Bid Request to Buyer:

Lois Amick,
phone (864) 388-8899,
fax (864) 388-8127
or E-mail lamick@lander.edu

Download Solicitation From:

<http://www.lander.edu/procurement/solicitations>

AUDITING SERVICES

Description: THE TOWN OF ANDREWS IS ACCEPTING PROPOSALS FROM QUALIFIED C.P.A. FIRMS TO PROVIDE FINANCIAL AUDITING SERVICES FOR FISCAL YEARS 08/09 & 09/10

Submit Offer By: 3/31/10 – 2:00pm

Submit To: Town of Andrews, Attn.: Chelice Waites, Town Administrator, PO Box 378, Andrews, SC 29510

Detailed RFP Package & prior audit reports may be obtained by E-mailing Wanda Charming at charpingw@bellsouth.net

Direct Inquiries To:

charpingw@bellsouth.net

FOR SALE

MANCHESTER FOREST PRODUCTS

Sealed per unit bids will be accepted until 11:00am, February 23, 2010, by the Manchester State Forest, for the sale of approximately 3,812 tons of pine pulpwood & topwood on 128 acres.

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

Description: SAND HILLS STATE FOREST IS ACCEPTING SEALED LUMP SUM BIDS FOR THE SALE OF 251 ACRES OF APPROXIMATELY 6,111.0 TONS OF PINE SAWTIMBER, PINE CHIP-N-SAW & PINE PULPWOOD

Solicitation Number: SHSF-1938-ADV-ST10

Site Visit: Any time

Submit Offer By: 2/22/10 – 10:00am

Agency/Owner: Sand Hills State Forest, PO Box 128, Patrick, SC 29584

Direct Inquiries To: Brian Davis, Director

Telephone: (843) 498-6478

Fax: (843) 498-6705

SURPLUS ITEMS INCLUDING VAC TRUCK, DRAFTING TABLE & STORAGE SYSTEMS

ReWa, 561 Mauldin Road, Greenville, SC, 29607, is selling surplus items including Vac truck, drafting table & storage systems beginning 02-05-10 at 5:00pm. The auction for these items will run until 2/20/10 with the first item's auction ending at 6:00pm.

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

S.C. SURPLUS PROPERTY

Public Auction Number: 307

A public auction will be held at 9:00am on Wednesday, February 10, 2010.

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, February 9, 2010, from 9:00am to 3:30pm & Wednesday, February 10, 2010, from 8:00am to 8:45am

VEHICLES

The Lowcountry Regional Transportation Authority d.b.a. Palmetto Breeze is pleased to announce it is having a used vehicle sale. Sealed bids will be accepted until February 26, 2010, at 4:00pm. Mark the exterior of the envelope "Sealed Vehicle Bid." Send sealed envelope to Rochelle Ferguson, Executive Director, Palmetto Breeze, PO Box 2029, Bluffton, SC 29910 or deliver in person to Rochelle Ferguson, Palmetto Breeze, 25 Benton Field Road, Bluffton, SC 29910. Please include the vehicle number you are bidding on as well as the amount you are willing to pay.

Vehicles can be viewed by making arrangements with Mr. Jim Kelty, Maintenance Manager. Mr. Kelty can be reached at (843) 757-5782 or via email at maintsuper@hargray.com.

Vehicles will be sold as is, where is. Payment shall be made within 10 days of the notice that the bid has been accepted. Payments can be sent to Palmetto Breeze, Attn. Rochelle Ferguson, PO Box 2029, Bluffton, SC 29910. Vehicles shall be picked up within 30 days of the notice that the bid has been accepted. Failure to pick up the vehicle(s) within that time frame will represent a forfeiture of the funds received as payment for the vehicle(s). An administrative fee will be charged for any subsequent loss of title. Palmetto Breeze reserves the right to refuse any bid. Vehicles will be sold to the highest successful bidder.

For a listing of vehicles available, please contact Rochelle Ferguson at lrrta@hargray.com.

Solicitation Number: IFB No. 4392-10M

Description of Work: SALE

OF THE SHEPPARD TRACT, 8584 SAVANNAH HIGHWAY, HYDE PARK ROAD, & 8450 PREACHER ROAD

Due Date/Time: Wednesday, 3/10/10 – 3:00pm

Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

To Obtain a Copy of This Solicitation:

Please visit our web site at www.charlestoncounty.org or contact the Procurement Dept. at (843) 958-4750

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

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

NOTICES

PUBLIC MASS TRANSIT & TRANSPORTATION RELATED VEHICLES WITH ACCESSORIES & ATTACHMENTS

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with State of Georgia, Department of Administrative Services & the National Joint Powers Alliance to estab-

lish a comprehensive, statewide contract with qualified vendors to provide Public Mass Transit & Transportation Related Vehicles with Accessories & Attachments to NJPA, & current & qualified NJPA Members from government, education, & non-profit agencies in all 50 states, & with potential international distribution.

Specifications & details of this RFP became available January 18, 2010 & will continue to be available until February 10, 2010. Specification may be obtained by letter of request to Gregg Meierhofer, NJPA, 200 First Street Northeast, Staples, MN 56479, or e-mail to RFP@njpacoop.org.

Sealed Bids will be received until February 22, 2010, at 2:00pm, at the above address. NJPA reserves the right to reject any & all bids.

Participating States: All 50 States

The solicitation may be viewed at <http://www.njpacoop.org/CONTRACTS/IFB.html>

Contracts will be established with authorized vendors only.

Questions regarding this RFP must be submitted by February 10, 2010.

The contacts for this Request For Proposal are:

Gregg Meierhofer
Manager of Bids & Contracts
National Joint Powers Alliance
200 1st ST NE
Staples, MN 56479
(218) 894-5473 Telephone
(218) 894-3045 Fax
gregg.meierhofer@njpacoop.org

Debra White, MA, CPPO, CPPB
State Purchasing Division
Department of Administrative Services
404-463-0232
770-344-5117 Fax
dwhite@doas.ga.gov
www.doas.ga.gov

BILLY GILBERT
State Purchasing Division
Department of Administrative Services
404-657-4277
404-657-8444 fax
billy.gilbert@doas.ga.gov
www.doas.ga.gov

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of Georgia, please contact Voight Shealy at (803) 737-0635 or vshealy@mmo.state.sc.us.

SMALL & MINORITY BUSINESS FORUM & TRADE FAIR

MARCH 24, 2010

The Governor's Office of Small & Minority Business Assistance (OSMBA), in conjunction with the State Procurement Services Division, & the Procurement Procedures Committee, present a business forum & trade fair for minority & women-owned businesses at the Columbia Conference Center, 169 Laurelhurst Avenue, Columbia, SC, on Wednesday, March 24, 2010 from 9:00am until 2:00pm.

Exhibit spaces is limited & will be available for minority & small businesses to display their goods & services to procurement officials representing local, state, federal agencies & major corporations. Exhibit spaces will be available for a \$100.00 non-refundable registration fee on a first-come, first-serve basis. A six foot table & two chairs will be provided for each vendor to display their goods & services. Non-exhibiting registration fee is \$50.00 per person.

Please mark your calendars now for this important event & submit your registration early. The registration deadline is March 9, 2010.

Additional event information is available on OSMBA's website, www.oepsc.gov/osbma. All queries pertaining to the trade fair should be directed to OSMBA at (803) 734-5010.

SUPPLEMENTAL EDUCATIONAL SERVICES PROVIDERS

The South Carolina Department of Education (SCDE) is seeking applicants to become providers of Supplemental Educational Services (SES) for the 2010-2011 school year. As a state agency, the SCDE, is not procuring services, but will be approving applications & providing a list of SES Providers to schools.

Supplemental Educational Services are defined as additional academic instruction designed to increase the academic achievement of students in low-performing schools. The services may include academic assistance such as tutoring, remediation, & other educational interventions, provided that such approaches are consistent with the content & instruction used by the local educational agency (school district), & are aligned with the State's academic content standards. The supplemental educational services must be provided outside of the regular school day. The services must also be high quality, research-based, & specifically designed to increase student achievement. Non-profit & for profit agencies, public or private institutions of higher education, faith-based organizations, & local educational agencies interested in being con-

sidered as a provider of supplemental educational services are encouraged to apply.

Applications are due by 5:00pm, EST, April 16, 2010. The on-line application can be accessed at

http://ed.sc.gov/agency/Accountability/Federal-&State-Accountability/old/fp/title_i/SupplementalServices.html.

A training session regarding the application process will be held on Thursday, February 11, 2010, 9:30am until 12:30pm. Registration begins at 9:00am at the SC State Museum Auditorium, 301 Gervais St., Columbia, SC 29202. The training is optional; however, all interested applicants are encouraged to attend. Due to limited space, interested applicants must register in advance. For information about the application training registration or questions pertaining to the on-line application, please contact Basil Harris, SES Coordinator, by e-mail at bharris@ed.sc.gov or by telephone at (803) 734-8373.

GOT COMMENTS?

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 (State agency fraud only)

(803) 832-8877
(800) 411-8893

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
1201 Main Street, Suite 600,
Columbia, S.C. 29201
(803) 737-0686
mlfowler@mmo.sc.gov