

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

REQUEST FOR QUALIFICATIONS

Project Name: TOWN OF LEXINGTON
MASTER PLAN

Location: Lexington, SC

Request for Qualifications (RFQ) from
firms interested in providing pro-
fessional services for the follow-
ing proposed project will be re-
ceived until the date & at the loca-
tion indicated below

Description of Project: The Town of Lex-
ington is seeking the services of a
consultant firm / team with town
planning & economic develop-
ment experience. Respondents
should have broad experience in
citizen involvement, visioning,
downtown planning, landscape
architecture, urban design, his-
toric preservation, transportation,
market analysis & implementation

General Scope of Work: Develop a master
plan for the Town, including the
commercial core & the adjacent
residential & rural areas. The
Town anticipates that this plan
will serve as the basis for modifi-
cations to land use & planning
regulations, public & private in-
vestment decisions & prioritiza-
tion for the allocation of Town re-
sources

**Description of All Professional Services
Required for Project:** Public Participation,
Planners (Land & Transportation),
Landscape Architecture, Urban
Design, Historic Preservation &
Financial Analysts

**Statements of Qualifications Shall In-
clude** corporate qualifications,
descriptions of similar projects,
resumes of key staff who would
be assigned to the project, identi-
fication of the location from which
the work would be performed, &
at least three (3) current or former
client references

Statements of Qualifications shall
be limited to not more than 25
pages, exclusive of cover letter.
Firms should send seven (7) cop-
ies of their Statements of Quali-
fications

Deadline for Submittals: Statements of
Qualifications will be accepted by
the Town of Lexington until
12:00pm on March 12, 2010.
Copies should be submitted to
the Town of Lexington, Attn.:
Johnny Jeffcoat, 111 Maiden
Lane, PO Box 397, Lexington, SC
29071

The Town of Lexington Contact Person
is Johnny Jeffcoat, Community &
Economic Catalyst. Questions
about this RFQ should be ad-
dressed to his attention c/o Town
of Lexington, 111 Maiden Lane,
PO Box 397, Lexington, SC
29071, or via E-mail at
jjeffcoat@lexsc.com

It is Anticipated that a contract resulting
from this RFQ will extend for a
period of approximately twelve
(12) months from the date of exe-
cution

In Selecting a Contractor, the Town of
Lexington will consider (a) ex-
perience with similar projects,
30%; (b) qualifications & technical
capability of proposed key per-
sonnel, 20%; (c) past perform-
ance on similar projects, 20%; (d)
sub-contractor qualifications,
15%; & (e) geographic proximity
of contractor to Columbia, SC,
15%. The top three firms will be
contacted to submit a proposal

ACADEMIC PROJECTS FOR GREENVILLE HOSPITAL SYSTEM

REQUEST FOR QUALIFICATIONS

Greenville Hospital System has devel-
oped a Request for Qualifications to provide
architectural services for research, higher
education, graduate & post-graduate pro-
jects.

The Selected Firm will provide architectural
services under a master agreement. The
following criteria are representative of what
will be used in evaluating qualifications for
selection:

1. Experience in programming & design of
academic & research facilities; specifically,
medical schools & other leading edge
higher education buildings.
2. Evidence of staffing expertise & resource
capacity to execute the projects.
3. Approach to assignments & evidence of
delivery projects within schedule & budget
constraints.

Work Shall Be Performed pursuant to an
appropriate AIA form contract as modified
by the Greenville Hospital System.

Further Information & the specific evalua-
tion criteria are available in an RFQ docu-
ment which will be available Friday, Febru-
ary 26, 2010.

Firms May Request a copy of the RFQ by
writing to the Greenville Hospital System,
700 West Faris Rd., Greenville, SC 29605,
or fdinfo@ghs.org. All questions should be
directed to E-mail address above.

CONSTRUCTION

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

Project Name: PATTERSON HALL
RENOVATION

Project Number: H27-6057-GW-B

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Complete interior & exterior renovation of approximately 187,000 square feet of existing residence hall space into new residence hall space, classrooms, common space & offices. The scope includes additions as well as associated site work. Foundation piles for the additions were installed under a separate contract. Minority & small business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$25,000,000 - \$30,000,000

Architect/Engineer: Garvin Design Group

A/E Contact: Scott Lambert

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

A/E Telephone: (803) 212-1032

A/E Fax: (803) 212-1074

E-mail: slambert@garvindesigngroup.com

Plans on File At:

AGC: Columbia, Charlotte, Atlanta

Dodge: Charlotte, Atlanta

Plans May Be Obtained From: Garvin Design Group

Plan Deposit: \$500.00, refundable

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 2/25/10 – 2:00pm

Place: USC, 743 Greene St., Conference Room 53, Columbia

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Malone Zimmerman, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-9824

Fax: (803) 777-8739

E-mail: mzimmer@fmc.sc.edu

Bid Due Date/Time: 3/16/10 – 2:00pm

Place: USC, 743 Greene St., Conference Room 53, Columbia

Hand Deliver Bids To: University of South Carolina, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

Mail Bids To: University of South Carolina, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

**CENTER FOR EMERGING
TECHNOLOGIES
ON CU-ICAR CAMPUS**

**PREQUALIFICATION
OF GENERAL CONTRACTORS**

The Clemson University Real Estate Foundation Is Seeking Qualification Proposals from general contractors for construction of the Center for Emerging Technologies on the Clemson University International Center for Automotive Research (CU-ICAR) campus in Greenville, SC. LICAR, LLC, an entity of the Clemson University

Real Estate Foundation, will act as the Owner.

The Center For Emerging Technologies Will Be a 60,000 square foot core & shell facility.

General Contractors Must Be Prequalified prior to submitting a bid for construction. It is mandatory that all general contractors who intend to submit a bid shall provide prequalification submittal information & be approved by the Owner to be on the final qualified general contractors bid list. No bids will be accepted from a general contractor that has failed to comply with these requirements & has been prequalified.

The Project Is Funded In Part by a grant from the Federal Department of Commerce's Economic Development Administration.

Interested General Contractors Must Go to www.cu-icar.com to download full information on prequalification procedures including evaluation factors. Click on the link "CET Contractor Prequalification" under "CU-ICAR Headlines." For any difficulties in accessing the website, contact Mike Davis, CU-ICAR Property Manager, at (864) 283-7105 or email john@clemson.edu.

Pre-Qualification Submittals Are Due by 4:30pm, EST, Thursday, March 4, 2010, to CU-ICAR Partnership Office, 5 Research Drive, Greenville, SC 29607.

Project Name: UH 5TH FLOOR LABOR & DELIVERY

Project Number: 101013

Location: 5th Floor University Hospital, Labor & Delivery Dept.

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovations of finishes for 5 SW Labor & Delivery Unit in MUSC Main Hospital; ± 11,200 SF

Architect/Engineer: LS3P Associates Ltd.

A/E Contact: Rebecca M. Smith, AIA

A/E Address: 205-1/2 King St., Charleston, South Carolina

A/E Telephone: (843) 577-4444

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 2/23/10 – 2:00pm

Place: 301 MCB, 326 Calhoun St., Charleston SC

Bid Closing Date/Time: 3/4/10 – 2:00pm

Place: Same as pre-bid conference

Plans On File At:

AGC: Charleston & Columbia, SC & Charlotte, NC

Dodge: Charleston & Columbia, SC & Charlotte, NC

Plans May Be Obtained From: A&E Digital Printing

Plan Deposit: \$150.00, Refundable

Authority: Medical University Hospital Authority

Authority Coordinator Name/Title:

Stephanie Whited, Program Coordinator

Address: 326 Calhoun St., MSC 109, Charleston, SC 29403

Phone Number: (843) 792-9667

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

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

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

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

**READVERTISEMENT
TO AMEND PROJECT DESCRIPTION
& EXTEND BID OPENING DATE**

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 be able to provide a 30-minute response time to FMU by having a qualified mechanical technician on FMU campus within 30 minutes after notification.

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: 2/25/10 – 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

**READVERTISEMENT
TO AMEND PROJECT DESCRIPTION
& EXTEND BID OPENING DATE**

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 be able to provide a 30-minute response time to FMU by having a qualified electrical technician on FMU campus within 30 minutes after notification.
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: 2/25/10 – 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: AIKEN BUILDING 500 – AUTOMOTIVE ROOFING REMOVAL & REPLACEMENT
Project Number: H59-N552-CA
Location: Aiken Technical College, Graniteville, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Base Bid No. 1 – Project includes all work to remove existing roofing, including flashing containing asbestos, & install new SBS modified bitumen membrane roofing for approximately 8,200 SF on existing building. Base Bid No. 2 shall include all work for Base Bid No. 1 & replace all metal coping at walls around perimeter of portion of building to receive new roofing. Reseal joints at all existing coping to remain at portion of building where existing roofing is not being replaced & paint to match new coping. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$150,000
Architect/Engineer: CJMW
A/E Contact: Cindy O. Wright, AIA
A/E Address: 201 West Main St., Lexington, SC 29072
A/E Telephone: (803) 957-9373
A/E Fax: (803) 957-4748
A/E E-mail: cindy.wright@cjmw.com
Plans on File At:
AGC: Columbia
Dodge: Charleston
Plans May Be Obtained From: CJMW
Plan Deposit: \$75.00, refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 3/1/10 – 10:00am
Place: Aiken Technical College, Building 100 / 200, Room 102
Agency/Owner: Aiken Technical College
Name & Title of Agency Coordinator:
Toni C. Marshall, CPPB, Director of Procurement & Auxiliary Services

Address: 2276 Jefferson Davis Hwy., Graniteville, SC 29829
Telephone: (803) 593-9231
Fax: (803) 593-6641
E-mail: marshall@atc.edu
Bid Due Date/Time: 3/17/10 – 2:00pm
Place: Aiken Technical College, Building 100 / 200, Room 102
Hand Deliver Bids To: Aiken Technical College, Procurement Department, Attn.: Toni Marshall, 2276

Jefferson Davis Hwy., Graniteville, SC 29829
Mail Bids To: Aiken Technical College, Attn.: Toni Marshall, PO Drawer 696, Aiken, SC 29802-0696

Project Name: HUMAN PERFORMANCE LAB, DEAS HALL, THE CITADEL
Project Number: H09-N105-PG
Location: Charleston
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Provide all labor, equipment & materials to renovate a portion of Men's & Women's Locker Room area to incorporate new Human Performance Lab, office spaces & computer lab. Renovation includes demolition of existing walls, some plumbing, fixtures & light fixtures in area of work. Provide new VAV air-handling unit, ductwork, air distribution, electrical system, including lights, receptacles & data outlets, & plumbing fixtures as required to renovate space. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$200,000 - \$300,000
Architect/Engineer: DWG, Inc.
A/E Contact: Mark Uyak, PE
A/E Address: 1009 Anna Knapp Blvd., Ste. 202, Mount Pleasant, SC 29464
A/E Telephone: (864) 849-1141
A/E Fax: (864) 849-6756
A/E E-mail: muyak@dwginc.com
Plans on File At:
Dodge: Charleston
Plans May Be Obtained From: Duncan Parnell, 8 Beaufain St., Charleston, SC 29401, (843) 722-2898
Plan Deposit: \$50.00, refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 2/25/10 – 11:00am
Place: Citadel Facilities Conference Room
Agency/Owner: The Citadel
Name & Title of Agency Coordinator:
John E. Gardner, Resident Architect
Address: 171 Moultrie St., Charleston, SC 29409
Telephone: (843) 953-6876
Fax: (843) 953-6880
E-mail: John.Gardner@Citadel.edu
Bid Due Date/Time: 3/11/10 – 2:00pm
Place: Citadel Facilities Conference Room
Hand Deliver Bids To: The Citadel, Attn.: John E. Gardner, Office of Construction Management, 171 Moultrie St., Charleston, SC 29409
Mail Bids To: The Citadel, Attn.: John E. Gardner, Office of Construction Management, 171 Moultrie St., Charleston, SC 29409

Project Name: FLORENCE-DARLINGTON
TECHNICAL COLLEGE I.D.C.
MECHANICAL SERVICES

Project Number: H59-D592-SG

Location: Florence, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide mechanical equipment, labor & supplies for college buildings & facilities as directed by the Director of Physical Facilities or his designee. The contract shall be limited to a total expenditure not to exceed \$750,000 for a two-year period. Individual delivery orders / purchase orders expenditure not to exceed \$150,000. The scope of each job will be established by purchase order with a cost determined using the low bid method per Article 21 of the contract. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000

Architect/Engineer: N/A

Plans May Be Obtained From: Lorena McLeod, Florence-Darlington Technical College, (843) 661-8341

Plan Deposit: 0.00

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 3/12/10 – 10:00am

Place: Florence-Darlington Technical College, Building 5000, Room 5202, 2715 West Lucas St., Florence, SC

Agency/Owner: Florence-Darlington Technical College

Name & Title of Agency Coordinator: Harrison Ford, Director of Physical Facilities

Address: PO Box 100548, Florence, SC 29502

Telephone: (843) 661-8231

Fax: (843) 661-8275

E-mail: Harrison.Ford@fdtc.edu

Bid Due Date/Time: 3/31/10 – 3:00pm

Place: Florence-Darlington Technical College, Building 5000, Room 5212-A, 2715 West Lucas St., Florence, SC

Hand Deliver Bids To: Florence-Darlington Technical College, Purchasing Office, Building 5000, Room 5212-A, 2715 West Lucas St., Florence, SC

Mail Bids To: Florence-Darlington Technical College, Purchasing Office, PO Box 100548, Florence, SC 29502-0548

Project Name: FLORENCE-DARLINGTON
TECHNICAL COLLEGE I.D.C.
PAINTING SERVICES

Project Number: H59-D599-SG

Location: Florence, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide painting services for college buildings & facilities as directed by the Director of Physical Facilities or his designee. The contract shall be limited to a total expenditure not to exceed \$750,000 for a two-year period. Individual delivery orders / purchase orders expenditure not to exceed \$150,000. The scope of each job will be established by purchase order with a cost determined using the low bid method per Article 21 of the contract. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000

Architect/Engineer: N/A

Plans May Be Obtained From: Lorena McLeod, Florence-Darlington Technical College, (843) 661-8341

Plan Deposit: 0.00

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 3/12/10 – 10:00am

Place: Florence-Darlington Technical College, Building 5000, Room 5202, 2715 West Lucas St., Florence, SC

Agency/Owner: Florence-Darlington Technical College

Name & Title of Agency Coordinator: Harrison Ford, Director of Physical Facilities

Address: PO Box 100548, Florence, SC 29502

Telephone: (843) 661-8231

Fax: (843) 661-8275

E-mail: Harrison.Ford@fdtc.edu

Bid Due Date/Time: 3/31/10 – 3:00pm

Place: Florence-Darlington Technical College, Building 5000, Room 5212-A, 2715 West Lucas St., Florence, SC

Hand Deliver Bids To: Florence-Darlington Technical College, Purchasing Office, Building 5000, Room 5212-A, 2715 West Lucas St., Florence, SC

Mail Bids To: Florence-Darlington Technical College, Purchasing Office, PO Box 100548, Florence, SC 29502-0548

Project Name: FLORENCE-DARLINGTON
TECHNICAL COLLEGE I.D.C.
CARPETING & TILES
SERVICES

Project Number: H59-D600-SG

Location: Florence, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide carpeting & tiles services for college buildings & facilities as directed by the Director of Physical Facilities or his designee. The contract shall be limited to a total expenditure not to exceed \$750,000 for a two-year period. Individual delivery orders / purchase orders expenditure not to exceed \$150,000. The scope of each job will be established by purchase order with a cost determined using the low bid method per Article 21 of the contract. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000

Architect/Engineer: N/A

Plans May Be Obtained From: Lorena McLeod, Florence-Darlington Technical College, (843) 661-8341

Plan Deposit: 0.00

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 3/12/10 – 10:00am

Place: Florence-Darlington Technical College, Building 5000, Room 5202, 2715 West Lucas St., Florence, SC

Agency/Owner: Florence-Darlington Technical College

Name & Title of Agency Coordinator: Harrison Ford, Director of Physical Facilities

Address: PO Box 100548, Florence, SC 29502

Telephone: (843) 661-8231

Fax: (843) 661-8275

E-mail: Harrison.Ford@fdtc.edu

Bid Due Date/Time: 3/31/10 – 3:00pm

Place: Florence-Darlington Technical College, Building 5000, Room 5212-A, 2715 West Lucas St., Florence, SC

Hand Deliver Bids To: Florence-Darlington Technical College, Purchasing Office, Building 5000, Room 5212-A, 2715 West Lucas St., Florence, SC

Mail Bids To: Florence-Darlington Technical College, Purchasing Office, PO Box 100548, Florence, SC 29502-0548

Project Name: FLORENCE-DARLINGTON
TECHNICAL COLLEGE I.D.C.
ELECTRICAL SERVICES

Project Number: H59-D601-SG

Location: Florence, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide electrical services for college buildings & facilities as directed by the Director of Physical Facilities or his designee. The contract shall be limited to a total expenditure not to exceed \$750,000 for a two-year period. Individual delivery orders / purchase orders expenditure not to exceed \$150,000. The scope of each job will be established by purchase order with a cost determined using the low bid method per Article 21 of the contract. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000

Architect/Engineer: N/A

Plans May Be Obtained From: Lorena McLeod, Florence-Darlington Technical College, (843) 661-8341

Plan Deposit: 0.00

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 3/12/10 – 10:00am

Place: Florence-Darlington Technical College, Building 5000, Room 5202, 2715 West Lucas St., Florence, SC

Agency/Owner: Florence-Darlington Technical College

Name & Title of Agency Coordinator: Harrison Ford, Director of Physical Facilities

Address: PO Box 100548, Florence, SC 29502

Telephone: (843) 661-8231

Fax: (843) 661-8275

E-mail: Harrison.Ford@fdtc.edu

Bid Due Date/Time: 3/31/10 – 3:00pm

Place: Florence-Darlington Technical College, Building 5000, Room 5212-A, 2715 West Lucas St., Florence, SC

Hand Deliver Bids To: Florence-Darlington Technical College, Purchasing Office, Building 5000, Room 5212-A, 2715 West Lucas St., Florence, SC

Mail Bids To: Florence-Darlington Technical College, Purchasing Office, PO Box 100548, Florence, SC 29502-0548

Project Name: FLORENCE-DARLINGTON
TECHNICAL COLLEGE I.D.C.
GENERAL CONTRACTOR
SERVICES

Project Number: H59-D602-SG

Location: Florence, SC

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 & / or repairs of college buildings & facilities as directed by the Director of Physical Facilities or his designee. The contract shall be limited to a total expenditure not to exceed \$750,000 for a two-year period. Individual delivery orders / purchase orders expenditure not to exceed \$150,000. The scope of each job will be established by purchase order with a cost determined using the low bid method per Article 21 of the contract. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000

Architect/Engineer: N/A

Plans May Be Obtained From: Lorena McLeod, Florence-Darlington Technical College, (843) 661-8341

Plan Deposit: 0.00

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 3/12/10 – 10:00am

Place: Florence-Darlington Technical College, Building 5000, Room 5202, 2715 West Lucas St., Florence, SC

Agency/Owner: Florence-Darlington Technical College

Name & Title of Agency Coordinator: Harrison Ford, Director of Physical Facilities

Address: PO Box 100548, Florence, SC 29502

Telephone: (843) 661-8231

Fax: (843) 661-8275

E-mail: Harrison.Ford@fdtc.edu

Bid Due Date/Time: 3/31/10 – 3:00pm

Place: Florence-Darlington Technical College, Building 5000, Room 5212-A, 2715 West Lucas St., Florence, SC

Hand Deliver Bids To: Florence-Darlington Technical College, Purchasing Office, Building 5000, Room 5212-A, 2715 West Lucas St., Florence, SC

Mail Bids To: Florence-Darlington Technical College, Purchasing Office, PO Box 100548, Florence, SC 29502-0548

Project Name: FLORENCE-DARLINGTON
TECHNICAL COLLEGE I.D.C.
ROOFING SERVICES

Project Number: H59-D603-SG

Location: Florence, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide roofing services for college buildings & facilities as directed by the Director of Physical Facilities or his designee. The contract shall be limited to a total expenditure not to exceed \$750,000 for a two-year period. Individual delivery orders / purchase orders expenditure not to exceed \$150,000. The scope of each job will be established by purchase order with a cost determined using the low bid method per Article 21 of the contract. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000

Architect/Engineer: N/A

Plans May Be Obtained From: Lorena McLeod, Florence-Darlington Technical College, (843) 661-8341

Plan Deposit: 0.00

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 3/12/10 – 10:00am

Place: Florence-Darlington Technical College, Building 5000, Room 5202, 2715 West Lucas St., Florence, SC

Agency/Owner: Florence-Darlington Technical College

Name & Title of Agency Coordinator: Harrison Ford, Director of Physical Facilities

Address: PO Box 100548, Florence, SC 29502

Telephone: (843) 661-8231

Fax: (843) 661-8275

E-mail: Harrison.Ford@fdtc.edu

Bid Due Date/Time: 3/31/10 – 3:00pm

Place: Florence-Darlington Technical College, Building 5000, Room 5212-A, 2715 West Lucas St., Florence, SC

Hand Deliver Bids To: Florence-Darlington Technical College, Purchasing Office, Building 5000, Room 5212-A, 2715 West Lucas St., Florence, SC

Mail Bids To: Florence-Darlington Technical College, Purchasing Office, PO Box 100548, Florence, SC 29502-0548

Project Name: FLORENCE-DARLINGTON
TECHNICAL COLLEGE I.D.C.
PLUMBING SERVICES

Project Number: H59-D604-SG

Location: Florence, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide plumbing services for college buildings & facilities as directed by the Director of Physical Facilities or his designee. The contract shall be limited to a total expenditure not to exceed \$750,000 for a two-year period. Individual delivery orders / purchase orders expenditure not to exceed \$150,000. The scope of each job will be established by purchase order with a cost determined using the low bid method per Article 21 of the contract. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000

Architect/Engineer: N/A

Plans May Be Obtained From: Lorena McLeod, Florence-Darlington Technical College, (843) 661-8341

Plan Deposit: 0.00

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 3/12/10 – 10:00am

Place: Florence-Darlington Technical College, Building 5000, Room 5202, 2715 West Lucas St., Florence, SC

Agency/Owner: Florence-Darlington Technical College

Name & Title of Agency Coordinator: Harrison Ford, Director of Physical Facilities

Address: PO Box 100548, Florence, SC 29502

Telephone: (843) 661-8231

Fax: (843) 661-8275

E-mail: Harrison.Ford@fdtc.edu

Bid Due Date/Time: 3/31/10 – 3:00pm

Place: Florence-Darlington Technical College, Building 5000, Room 5212-A, 2715 West Lucas St., Florence, SC

Hand Deliver Bids To: Florence-Darlington Technical College, Purchasing Office, Building 5000, Room 5212-A, 2715 West Lucas St., Florence, SC

Mail Bids To: Florence-Darlington Technical College, Purchasing Office, PO Box 100548, Florence, SC 29502-0548

**READVERTISEMENT
TO CHANGE BID DATE**

Project Name: PIEDMONT TECHNICAL
COLLEGE – ENERGY
CONSERVATION
RENOVATIONS

Project Number: H59-N539-NA

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: Install new motion sensors, power packs & wire & conduit for control of lighting fixtures in multiple buildings across the campus. Project includes replacement of two split-system AC systems. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$75,000 -
\$150,000

Architect/Engineer: Davis & Floyd, Inc.

A/E Contact: Larry Meredith

A/E Address: 1319 Hwy. 72/221 East,
Greenwood, SC 29649

A/E Telephone: (864) 229-5211

A/E Fax: (864) 229-7844

A/E E-mail: Imeredit@davisfloyd.com

Plans May Be Obtained From: Davis & Floyd, Inc.

Plan Deposit: \$100.00, non-refundable

Agency/Owner: Piedmont Technical College

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

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: 2/25/10 – 2:00pm

Place: Piedmont Tech, "M" Building, Facilities Conference Room

Hand Deliver Bids To: Piedmont Technical College, Lex Walters Campus, "M" Building, Facilities Conference Room, 620 North Emerald Rd., Greenwood, SC

Mail Bids To: Piedmont Technical College, Lex Walters Campus, "M" Building, Facilities Conference Room, 620 North Emerald Rd., Greenwood, SC 29646

Project Name: AIRFIELD LIGHTING
REHABILITATION
AT THE ROCK HILL / YORK
COUNTY AIRPORT

Location: Rock Hill / York County Airport,
550 Airport Rd., Rock Hill, SC
29732

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Airfield lighting rehabilitation at the Rock Hill / York County Airport. Please see bidding document locations listed below

Architect/Engineer: Talbert & Bright, Inc.

A/E Address: 4944 Parkway Plaza Blvd.,
Ste. 350, Charlotte, NC 28217

A/E Telephone: (704) 426-6070

Plans on File At:

AGC: Charlotte, Columbia

Dodge: Charlotte

Other: Conference Room of the Rock Hill / York County Airport; Metrolina Minority Contractors Association (MMCA), Charlotte; Hispanic Contractors of the Carolinas (HCAC), Charlotte; Reed Construction Data, Norcross, Ga.

Plans May Be Obtained From: Talbert & Bright, Inc., 4944 Parkway Plaza Blvd., Ste. 350, Charlotte, NC 28217, phone (704) 426-6070

Plan Deposit: \$100.00, not refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 2/25/10 – 9:30am

Place: Rock Hill / York County Airport, Conference Room, 550 Airport Rd., Rock Hill, SC 29732

Agency/Owner: City of Rock Hill

Agency Coordinator: Eric Ramsdell

Address: PO Box 11706, Rock Hill, SC
29731-1706

Telephone: (803) 329-5560

E-mail: eramsdell@cityofrockhill.com

Bid Due Date/Time: 3/11/10 – 2:00pm,
local time

Place: Rock Hill / York County Airport, Conference Room, 550 Airport Rd., Rock Hill, SC 29732

Hand Deliver Bids To: Rock Hill / York County Airport, Conference Room, 550 Airport Rd., Rock Hill, SC 29732

Mail Bids To: Eric Ramsdell, Rock Hill / York County Airport, 550 Airport Rd., Ste. 205, Rock Hill, SC 29732

Project Name: CRESCENT BEACH
W.W.T.P. BIRDNETTING
REPLACEMENT

Project Number: 2090086GD

Location: North Myrtle Beach Public Works
Department

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Crescent Beach
WWTP Birdnetting Replacement

Architect/Engineer: B. P. Barber Engineering

Plans on File At: City Hall, 1018 Second
Ave. South, North Myrtle Beach,
SC 29582

Plans May Be Obtained From: Support
Services, 1120 Second Ave.
South, North Myrtle Beach, SC
29582

Plan Deposit: \$35.00, not refundable

Pre-Bid Conf./Site Visit: None
Agency/Owner: City of North Myrtle Beach
Name & Title of Agency Coordinator:
 Gloria C. Dix, Support Services
 Supervisor

Address: 1120 Second Ave. South, North
 Myrtle Beach, SC 29582

Telephone: (843) 280-5529

Fax: (843) 280-5636

E-mail: gcdix@nmb.us

Bid Due Date/Time: 3/11/10 – 2:00pm

Place: Support Services Building, 1120
 Second Ave. South, North Myrtle
 Beach, SC 29582

Hand Deliver Bids To: Support Services
 Building, Attn.: Gloria Dix, 1120
 Second Ave. South, North Myrtle
 Beach, SC 29582

Mail Bids To: Support Services Building,
 Attn.: Gloria Dix, 1120 Second
 Ave. South, North Myrtle Beach,
 SC 29582

REPAIR & RESURFACING OF NINE ASPHALT ROADS IN YORK COUNTY

Bid Number: 1939.

York County Is Seeking sealed bids for furnishing all labor, materials, equipment, tools, transportation, services & incidentals & of performing all work necessary for the 2009-2010 York County critical needs resurfacing project, with work consisting of the repair & resurfacing of nine existing asphalt roads.

The Work Includes the re-establishing of soil shoulders along the resurfaced roads. Estimated roadway length is 21,902 feet.

Specifications Are Available at the York County Engineering Department, Agricultural Building, 6 South Congress St., York, SC 29745, for a non-refundable cost of \$25.00 per set.

Direct Any Questions concerning the bid to Allison Love, Transportation Manager, at (803) 684-8571 or E-mail allison.love@yorkcountygov.com.

This Bid Can Be Viewed on York County's web site, www.yorkcountygov.com.

Bids Will Be Received in the Purchasing Department, Agricultural Building, Room 114, 6 South Congress St., York, SC 29745, until 3:00pm on Wednesday, March 10, 2010, at which time said bids will be publicly opened.

DOWNTOWN STREETSCAPE, PHASE III FOR CITY OF CLINTON

Owner: City of Clinton
CDBG/HUD Project No.: 4-W-08-005
BP Barber Project No.: 08458

Separate Sealed Bids For Downtown Streetscape Phase III for the City of Clinton will be received by the City of Clinton in the City Hall, 404 North Broad St., Clinton, SC 29325 until 2:00pm, on Tuesday, March 23, 2010, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct streetscape improvements, consisting of the following approximate quantities:

1,185 LF	18" Concrete Curb & Gutter
1,736 LF	6" Granite Curb
244 SY	Standard Concrete Sidewalk
1,382 SY	Scored Concrete / Brick Sidewalk
2,169 SY	Stone Base & Asphalt Parking Lot
7	Drop Inlets
486 LF	18" & 12" Reinforced Concrete Pipe

Bidders On This Work Will Be Required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

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

This Project Will Be Constructed with funds provided by the South Carolina Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program.

Bidder Must Make Positive Efforts to use small & minority owned businesses.

Bidders Are Encouraged to attend a non-mandatory pre-bid meeting to be held at 10:00am, on March 9, 2010, at the City Hall, 404 North Broad Street, Clinton, SC 29325.

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 Information For Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & other

contract documents may be examined at the following locations:

- Owner: City of Clinton
- AGC Offices: Columbia, SC, Greenville, SC, Charlotte, NC & Charleston, SC.
- Dodge Plan Room: Charleston, South Carolina
- Engineers: BP Barber, Columbia, South Carolina
- Office of SC Minority Business Development, 1515 Richland Street, Columbia, SC

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

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

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

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

Contractors Shall Have A Classification of CP4 & WL4.

No Bidder May Withdraw The Bid within 90 days after the actual date of the opening & thereof.

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

The Owner Requests That All Bidders respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

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

Owner: City of Clinton, 211 North Broad Street, Clinton, SC 29325

Project: BATESBURG-LEESVILLE HIGH SCHOOL STADIUM BLEACHER REPAIRS

Owner: Lexington School District Three, 338 West Columbia Avenue, Batesburg, South Carolina 29006

Engineer: MACTEC Engineering & Consulting, Inc., 720 Gracern Road, Suite 132 Columbia, South Carolina 29210

Firms Are Invited To Submit A Bid under seal to Maintenance Director, Lexington School District Three, 338 West Columbia Avenue, Batesburg, SC 29006, for restoration of the east side football stadium bleachers located at Batesburg/Leesville High School. The Owner will receive bids until 2:00pm, local time, on the 12th day of March, 2010, for the following project:

Description: The project consists of the replacement of a cast-in-place concrete slab along east stadium bleachers; realignment of east stadium bleachers & repair of precast double-tee connections; & replacement of the drainage system for east stadium bleachers.

Scope of Work:

- Obtain permits as required by the local jurisdiction for demolition & construction
- Remove distressed concrete slab & metal handrail of east stadium bleachers as shown on the drawings
- Remove backfill material behind the stadium bleachers, install drainage system & replace backfill as shown on the drawings
- Install new concrete slab as shown on the drawings
- Provide realignment of existing double-tees noted on the drawings
- Repair double-tee connections & surrounding concrete as shown on the drawings
- Pressure clean all existing concrete on east stadium bleachers
- Caulk all open joints between precast double-tees as shown on the drawings
- Inspect areas periodically during repairs & note any abnormalities. Document all repair procedures, equipment & materials employed for all phases of the work
- Prepare disturbed field for re-sodding at the completion of the project.

The Owner Requires The Project to be completed in 60 calendar days from date of award of contract.

Contractor Qualifications: The successful bidder must demonstrate the financial ability to complete the project & demonstrate through past experience, the highest degree

of ability to successfully complete projects of a similar nature.

Pre-Bid Conference: There will be a pre-bid meeting & a job-site walkthrough at Batesburg-Leesville High School located at 600 Summerland Avenue, Batesburg, SC on March 4, 2010, at 10:00am. This walkthrough is not mandatory however; interested bidders are strongly encouraged to attend to view existing conditions. The pre-bid conference will commence promptly at the time noted.

Request for Information Procedure: Bid documents may be obtained at the pre-bid conference free of charge. In the event that a bidder cannot attend the pre-bid conference, a copy of the Bid Documents may be obtained from MACTEC Engineering & Consulting, Inc. (MACTEC). Contact Ryan Mauney with MACTEC at (704) 357-5586 for information on obtaining bid documents.

Documents Can Only Be Obtained by licensed contractors who are interested in bidding on the project. Bids are to be submitted on the bid forms provided. Bidders may supplement the bid form as appropriate.

The Bid Shall Be Accompanied by a bid bond in the amount of 5 percent of the total amount of the bid. The successful contractor shall be required to provide a labor & material payment bond & a performance bond of 100 percent of the contract sum.

Lexington County School District Three Reserves The Right to accept or reject any or all bids.

Lexington School District Three
338 West Columbia Avenue
Batesburg, SC 29006

CONSULTANT / PROFESSIONAL SERVICES

Description: EXCLUSIVE AGENT FOR THE OPERATION OF THE U.S.C. CLASS RING PROGRAM

Solicitation Number: USC-RFP-1643-CJ
Submit Proposal By: 3/8/10 – 3:00pm

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

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

Description: LIBRARY CAPITAL PROJECT FUNDRAISING CONSULTANT

Specifics: Sealed proposals are being solicited by the Georgetown County Library & the Friends of the Waccamaw Library to obtain a qualified & experienced Capital Project Fundraising Consultant. Individuals or firms responding to this Request for Proposals (RFP) should have extensive experience, a knowledgeable background, & qualifications in the provision of the necessary services. The Friends of the Waccamaw Library is a tax exempt / non-profit charitable organization whose goal is to benefit the County's Waccamaw Branch Library

Solicitation Number: RFP 09-085

Submit Proposal By: Wednesday, 3/10/10 – 3:00pm, ET

Purchasing Agency: County of Georgetown Purchasing Office, Room 201, Small Conference Room, 129 Screven St., Georgetown, SC 29440

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

Buyer: Kyle Prufer, (843) 545-3082

Download Solicitation From:

<http://www.georgetowncountysc.org> – select "purchasing," then "current bids"

EQUIPMENT

READVERTISEMENT TO INCLUDE PRE-BID CONFERENCE INFORMATION

Description: BACKHOE & MOTOR GRADER – STATEWIDE TERM CONTRACT

Solicitation Number: 5400001521

Pre-Bid Conf.: Non-mandatory, 2/24/10 – 2:00pm

Place: MMO Conference Room, 1201 Main Street, Ste. 600, Columbia, SC

Submit Offer By: 3/16/10 – 11:00am

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

Buyer: Kimber Craig

Email: kcraig@mmo.sc.gov

Phone: (803) 737-0648

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001521>

**INTENT TO SOLE SOURCE
JCI METASYS H.V.A.C. CONTROL
SYSTEM COMPONENTS & SERVICES**

Greenville Technical College intends to sole source the procurement of JCI Metasys HVAC control system components, programming, network integration & technical assistance for DDC upgrades & retrofits from Johnson Controls Incorporated.

Deadline for Responses: February 25, 10:00am

Purchasing Agency: Greenville Technical College, 620 S. Pleasantburg Drive, Greenville, SC 29662,
www.gvltec.edu/purchasing

Contact Person: Cindy Fuller, Procurement Specialist, (864) 250-8180,
cindy.fuller@gvltec.edu.

Description: H.V.A.C. UNITS – TWO COMPLETE LG 24,000 BTU FLEX MINI-SPLIT HEAT PUMP SYSTEMS

Solicitation Number: 10-0036

Delivery Point: Mountain Rest, SC 29664
Submit Offer By: 3/1/10 – 11:30am. Not a public bid opening

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

Buyer: Lisa Traylor

E-mail: LTraylor@scprt.com

Phone: (803) 734-1302

Download Solicitation From:

<http://www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx>

Description: ONE NEW 20,000 LB. CAPACITY, 84" WIDE, 36" LONG, LEVEL-OFF YARD RAMP

Solicitation Number: 1515

Delivery Point: Williamsburg Vocational Rehabilitation Center, 683 Nelson Blvd., Kingstree, SC 29556

Submit Offer By: 2/26/10 – 8:30am

Purchasing Agency: SC Vocational Rehabilitation, 1410 Boston Ave., West Columbia, SC 29170

Buyer: Michael Cupp

E-mail: mcupp@scvrd.state.sc.us

Phone: (803) 896-6520

Description: FURNISH & INSTALL A NEW "L.E.D. TICKER" TO PROVIDE FINANCIAL DATA

Specifics: The above for the newly-renovated Citadel Financial Training Room in Bond Hall, Room 262. Offerors are to use as

an acceptable reference a "RiseDisplay" - Tricolor Flexible LED Ticker Display: 8.2"H x 14"W, 24 pixels high for indoor use. Any other item offered must meet or exceed the specifications of this model. It is the offeror's responsibility to highlight & communicate to the Citadel how their product exceeds the specifications of this model

Solicitation Number: Q0042-JW-03/08/2010

Delivery Point: Charleston

Submit Offer By: 3/8/10 – 3:00pm

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

Direct Inquiries to Buyer: John Walker, CPPO, phone (843) 953-6861 or E-mail john.walker@citadel.edu

Download Solicitation From:

<http://www.citadel.edu/procurement/vendors/current-solicitations.html>

Description: SURGI-VET ADVISOR VITAL SIGNS MONITOR

Solicitation Number: 14755991

Delivery Point: Clemson, SC

Submit Offer By: 2/25/10 – 3:00pm. Not a public bid opening

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

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

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

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

www.clemson.edu/cfo/procurement/vendors

Description: PURCHASE OF CORRECTIONAL FOOD TRAY ASSEMBLY LINE UNITS

Solicitation Number: B10027 – 03/11/10H

Delivery Point: Lexington County

Submit Offer By: 3/11/10 – 3:00pm

Purchasing Entity: Lexington County Procurement Office, County Administration Building, Fifth Floor, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

Direct Inquiries To: Jeffrey A. Hyde, CPPB

Telephone: (803) 785-8166

E-mail: jhyde@lex-co.com

Download Solicitation From:

www.lex-co.com – under Bid Opportunities

Description: FIREFIGHTING EQUIPMENT

Solicitation Number: B10028 – 03/18/10S

Submit Offer By: 3/18/10 – 3:30pm

Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

Direct Inquiries To: Angela Seymour

Telephone: (803) 785-8319

E-mail: aseymour@lex-co.com

Download Solicitation From:

www.lex-co.com – under Bid Opportunities

Description: R.M.A.T. FOR BEAUFORT COUNTY E.M.S.

Solicitation Number: 1071/100357

Delivery Point: Beaufort, SC

Pre-Proposal Conf.: 3/9/10 – 10:00am in the BIV #2 Conference Room, 102 Industrial Village Rd., Building 2, Beaufort, SC 29906-4291. All offerors are strongly encouraged to attend

Submit Offer By: 3/18/10 – 3:00pm

Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Beaufort Industrial Village, Building 2, Beaufort, SC 29906

Direct Inquiries To: Dave Thomas, phone (843) 470-2739 or E-mail dthomas@bcgov.net

Fax Request for Bids/Questions To:

Dave Thomas, (843) 470-2738

Download Solicitation From:

www.bcgov.net

**READVERTISEMENT
TO AMEND DEADLINE**

Description: BEAUFORT COUNTY COURTHOUSE SECURITY SYSTEM ADDITIONS

Specifics: The work includes provision & installation of additional CCTV cameras, modifications to the access control & alarm systems, & a new public address system. The work includes integration of the additions with the existing building security system & incidental electrical work & materials to complete the additions

Solicitation Number: 2909 / 100362

Bid Document Fees: \$20.00. Express mailing is \$15.00

Submit Offer By: 3/9/10 – 3:00pm

Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 2, Beaufort, SC 29906

Direct Inquiries To: Robert E. Klink, PE, (843) 470-2635

Fax Questions/Bid Request to County Engineer: Robert E. Klink, (843) 470-2630

TWO GENERATORS FOR HORRY SCHOOLS

Bid Number: 0708-10.

Horry County Schools solicit bids for two 50kw Standby Generators (one diesel & one propane) & Automatic Transfer Switches. All bids are subject to the conditions, provisions & specifications.

Bids must be received by the opening date, which will be 3:30pm on Thursday, March 11, 2010. No consideration of the award will be made at the opening.

Horry County Schools reserve the right to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities & / or irregularities thereof.

For Additional Information: Contact Chris Parker, Procurement Official, Horry County Schools, phone (843) 488-6938, E-mail cparker@horrycountyschools.net.

To Download the Bid Solicitation: Go to <http://apps.hcs.k12.sc.us/apps/protrac>.

RELAY-BASED S.C.A.D.A. SYSTEM FOR CITY OF GEORGETOWN SUBSTATIONS

Due: Thursday, 3/4/10 – 2:00pm.

The City of Georgetown Electric Utility Department is accepting bids for the purchase of a relay-based SCADA system to be installed at two substations.

Equipment must be compatible with SEL substation controls & must be configured according to owner's specifications.

Qualified bidders may obtain a full set of specifications & bid documents from Gary Mullis at Utility Technology Engineers – Consultants at gmullis@utilitytec.com or (336) 625-0917.

The City of Georgetown reserves the right to analyze the bids & information provided to determine the best combination of values & features, to waive any technicalities or informalities, & to accept or reject any & / or all proposals as deemed by its sole judgment to be in its best interest.

Bids must be submitted in sealed envelopes clearly labeled "Substation Modifications – Relay Based SCADA System" on the outside. No bids will be accepted after 2:00pm on Thursday, March 4, 2010.

RE-BID

TASER EQUIPMENT FOR CITY OF ANDERSON POLICE DEPARTMENT

The City of Anderson Police Department seeks to purchase taser equipment.

A Request for Proposal (RFP) can be downloaded in PDF format from the City of Anderson's web site at http://www.cityofandersonsc.com/taking_car_e_of_business/bids_and_rfps/tasers.pdf

In order to be considered, a proposal must be submitted to the official identified below no later than 12:00 noon on Tuesday, March 9, 2010. The actual / physical bids must be "in-hand" by that time. Postmarks do not count.

Bids will be opened on Wednesday, March 10, 2010, at 10:00am in the roll-call room of the Agency at 401 South Main St. in Anderson, SC.

The point of contact is Capt. Jim Stewart, City of Anderson Police Department, 401 South Main St., Anderson, SC 29624-2301, (864) 231-7615 or jstewart@cityofandersonsc.com

INFORMATION TECHNOLOGY

Description: BUSINESS INFORMATION SYSTEMS

Solicitation Number: 5400001448

Submit Offer By: 3/26/10 – 2:30pm

Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201

Buyer: Derrell Wright

Email: dwright@itmo.sc.gov

Phone: (803) 896-0065

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001448>

INTENT TO SOLE SOURCE FORTMAIL 2000B SYSTEM

Greenville Technical College intends to sole source the procurement of one Fortmail 2000B system with 24X7 support, 2 1 TB capacity drives, 3 days of on-site consulting & installation & two 2-day units of training for two persons from SpartanTec Inc., 1011 Heritage Rd., Loris, SC 29569.

Deadline for Responses: 2/25/10 – 10:00am.

Purchasing Agency: Greenville Technical College, 620 South Pleasantburg Dr., Greenville, SC 29662, www.gvltec.edu/purchasing

Contact Person: Cindy Fuller, Procurement Specialist, phone (864) 250-8180 or E-mail cindy.fuller@gvltec.edu

INTENT SOLE SOURCE TRIMBLE PRODUCTS

This is a Notice to Award a Sole Source to Duncan Parnell for Trimble Products. The products are listed below:

EWNETR5 - NetR5 Extended Warranty, EWR8 - Trimble R8 Extended Warranty, EWTSC2 - TSC2 with Trimble Survey Controller Extended Warranty, EWVRS-LVL2 - Annual VRS Support Agreement - Level 2 The EW designation indicates extended warranty. The EWNETR5 warranty extensions are for the NetR5 receivers. The NetR5 is the receiver used for each of the reference stations in the SC VRS. The EWVRS-LVL2 Annual VRS Support Agreement – Level 2 will provide the program manager access to any software updates or patches for the software used to operate & manage the SC VRS Network. The EWR8 & EWTSC2 (with Survey Controller Extended Warranty) are warranty extensions for the receivers & data collectors used by the field crew of the SCGS while using the SC VRS Network. All of the warranties are products of Trimble Navigation.

If your company believes that it can provide these products, please contact Erick Austin at (803)-737-0555 or eaustin@io.sc.gov before the close of business on February 25, 2010.

MINOR CONSTRUCTION

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

Project Name: 30 BEE STREET,
2ND FLOOR RENOVATIONS

Project Number: N/A

Location: Medical University of South Carolina, Charleston

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: MUSC is seeking written proposals to provide miscellaneous alterations on the second floor of its clinical facility located at 30 Bee Street. These alterations include demolition & addition of miscellaneous walls & doors, new flooring, painting, cabinetry, acoustical ceiling, & minor electrical & plumbing work. Any contractor interested in providing a proposal should plan to attend a site meeting at 5:15pm on 2/26/10 at 30 Bee Street to discuss the scope of work. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$25,000 - \$49,999

Architect/Engineer: N/A

How Plans May Be Obtained: N/A

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 2/26/10 – 5:15pm

Place: Second floor of 30 Bee Street, Charleston

Agency/Owner: Medical University of South Carolina

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

Address: 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

Telephone: (843) 792-2490

Fax: (843) 792-0251

E-mail: mauney@musc.edu

IFQ Due Date/Time: 3/4/10 – 1:00pm

Place: MUSC, Engineering & Facilities, Conference Room 209, 97 Jonathan Lucas St., Charleston

Hand Deliver IFQ To: MUSC, Engineering & Facilities, 97 Jonathan Lucas St., Charleston, SC 29425

Mail IFQ To: MUSC, Engineering & Facilities, MSC 190, Charleston, SC 29425

CANCELLATION

COMMUNITY SIGNS FOR RICHLAND COUNTY

REQUEST FOR QUALIFICATIONS
RC-008-P-0910

Richland County South Carolina is cancelling its Request Proposals from qualified contractors for Community Signs that appeared in the 2/15/10 SCBO. The pre-proposal conference scheduled for Wednesday, February 24, 2010, at 2:00pm, EST, has been cancelled as well.

PRINTING

Description: PRESSURE SEAL FORMS
Solicitation Number: 5400001578
Submit Offer By: 3/1/10 – 3:00pm
Purchasing Agency: SC Dept. of Labor, Licensing & Regulation, 110 Centerville Dr., Columbia, SC 29211
Buyer: Diane Parker
E-mail: parkerd@llr.sc.gov
Phone: (803) 896-4333
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001578>

SERVICES

Description: PROVIDE UNIFORMED ARMED SECURITY GUARD, MONDAY THROUGH FRIDAY, 7.5 HOURS PER DAY, FOR A 6-MONTH TIME FRAME
Details: The above for a total of 975 hours
Solicitation Number: R00800
Delivery Point: Moncks Corner, SC
Submit Offer By: 2/26/10 – 11:00am. Not a public bid opening
Purchasing Agency: SC Employment Security Commission, Room 101, 1550 Gadsden St., Columbia, SC 29201
Direct Inquiries To: Purchasing
Buyer: Larry Evans,
E-mail levans@sces.org,
phone (803) 737-2401

Description: STABILIZATION OF ROSE HILL CEMETERY WALL
Solicitation Number: 10-0037
Delivery Point: Union, SC
Site Visit: Mandatory. Contact park staff at Rose Hill Plantation State Historic Site, (864) 427-5966, to make an appointment
Submit Offer By: 3/8/10 – 11:30am. Not a public bid opening
Purchasing Agency: SC Dept. of Parks, Recreation & Tourism, Procurement Office, Room 517, 1205 Pendleton St., Columbia, SC 29201

Buyer: Lisa Traylor
E-mail: LTraylor@scrpt.com
Phone: (803) 734-1302
Download Solicitation From:
<http://www.scrpt.com/about-scrpt/procurementopportunities/bidsandsolicitations.aspx>

Description: CUSTOMIZED TRADE SHOW BOOTH DISPLAY
Solicitation Number: GTC 10-027
Delivery Point: Greenville
Submit Offer By: 3/8/10 – 2:00pm
Purchasing Entity: Greenville Technical College, Purchasing Office, 620 South Pleasantburg Dr., Greenville, SC 29607, (PO Box 5616 Greenville, SC 29606)
Direct Inquiries to Buyer: Bill Tripp, bill.tripp@gvltec.edu or (864) 250-8112
Download Solicitation From:
www.gvltec.edu/purchasing

Description: PRODUCTION OF T.V. COMMERCIALS
Solicitation Number: GTC 10-028
Delivery Point: Greenville
Submit Offer By: 3/8/10 – 2:00pm
Purchasing Entity: Greenville Technical College, Purchasing Office, 620 South Pleasantburg Dr., Greenville, SC 29607, (PO Box 5616 Greenville, SC 29606)
Direct Inquiries to Buyer: Bill Tripp, bill.tripp@gvltec.edu or (864) 250-8112
Download Solicitation From:
www.gvltec.edu/purchasing

Description: RENTAL OF A STAGE FOR THE COLLEGE OF CHARLESTON'S SPRING 2010 GRADUATION CEREMONY
Solicitation Number: IFB.10.56.DC.B
Site Visit: Not mandatory. Please contact Scott Bradley at (843) 953-1874 to schedule a site visit prior to 2/25/10 – 11:00am
Submit Offer By: 3/8/10 – 2:00pm
Purchasing Agency: College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC
Direct Inquiries to Buyer: Debra Cannon, phone (843) 953-3041 or E-mail cannond@cofc.edu
Download Solicitation From:
<http://www.cofc.edu/~procure/Solicitations.htm>

Description: RENTAL OF 4,500 FOLDING CHAIRS FOR THE COLLEGE OF CHARLESTON'S SPRING 2010 GRADUATION CEREMONY
Solicitation Number: IFB.10.57.DC.Q
Submit Offer By: 3/5/10 – 2:00pm. Not a public bid opening
Purchasing Agency: College of Charleston Procurement Office, Lightsey

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

Direct Inquiries to Buyer: Debra Cannon, phone (843) 953-3041 or E-mail cannond@cofc.edu

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

Description: BENEFITS CONSULTING SERVICES

Solicitation Number: RFP 3918/100353

Delivery Point: Beaufort, SC

Pre-Bid Conf.: 3/3/10 – 11:00am at the Finance / Purchasing Conference Room, 102 Industrial Village Rd., Building 2, Beaufort, SC 29906

Submit Offer By: 3/17/10 – 3:00pm

Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Beaufort Industrial Village, Building 2, Beaufort, SC 29906

Direct Inquiries To: Dave Thomas, phone (843) 470-2739

or E-mail dthomas@bcgov.net

Fax Request for Proposal/Questions To: Dave Thomas, (843) 470-2738

Download Solicitation From:
www.bcgov.net

SUPPLIES

Description: STATEWIDE TERM CONTRACT FOR INDUSTRIAL GASES

Solicitation Number: 5400001523

Pre-Bid Conf.: 3/1/10 – 10:30am

Place: MMO Conference Room, 1201 Main Street, Ste. 600, Columbia, SC

Submit Offer By: 3/10/10 – 11:00am

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

Buyer: Gary Hodgins

E-mail: ghodgin@mmo.sc.gov

Telephone: (803) 737-0620

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001523>

Description: PROVIDE LANYARDS & BACKPACKS

Solicitation Number: RFQ 1085VW

Delivery Point: Conway, SC

Submit Offer By: 3/1/10 – 11:00am. Not a public bid opening

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

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

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

Description: DELIVER CREEK SAND TO ANDERSON COUNTY MAINTENANCE

Solicitation Number: Q267601

Submit Offer By: 3/4/10 – 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: Vickie W. Stephens, CPPO, CPPB, phone (803) 737-1530

Bid Request:

www.scdot.org/doing/procurement

Description: FURNISH & DELIVER VERMICULITE, PERLITE, PEAT MOSS & OSMOCOTE FERTILIZER

Solicitation Number: 0205-09

Delivery Point: Taylor Nursery, 53 Girl Scout Camp Rd., Trenton, SC 29847

Submit Offer By: 2/25/10 – 11:00am, local time

Purchasing Agency: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212

Buyer: Melissa Fleming

Phone: (803) 896-8836

Description: FURNISH & DELIVER A.O. SMITH & / OR MAGNETEK ELECTRIC MOTORS & CAPACITORS ON AN AS-REQUESTED BASIS

Specifics: The above is a one-year contract, with, possibly, four additional one-year renewal periods

Solicitation Number: IFB 10-R1001541/TS

Delivery Point: Winthrop University, Central Receiving, Facilities Management Operations Center, 520 Cherry Rd., Rock Hill, SC 29733

Submit Offer By: 3/9/10 – 3:00pm

Purchasing Entity: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC 29733

Direct Inquiries to Buyer: Teresia Sexton, Procurement Officer,

Phone: (803) 323-2143, Ext. 6026

E-mail: sextont@winthrop.edu

Download Solicitation From:
www.winthrop.edu/procurement/bids.htm

Description: T.T.C. PRINT SHOP PAPER SUPPLY

Solicitation Number: 100222-645-28LM-03/05/10

Delivery Point: Trident Technical College, North Charleston

Submit Offer By: 3/5/10 – 2:00pm. Not a public bid opening

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

Direct Inquiries to Buyer: Leandra McHellen, CPPB, phone (843) 574-6276 or E-mail Leandra.McHellen@tridenttech.edu

Download Solicitation From:

<http://www.tridenttech.edu/procurement.htm>

Description: CHEROKEE COUNTY SCHOOL DISTRICT IS ACCEPTING BIDS FOR PERISHABLE & NON-PERISHABLE FOOD ITEMS

Solicitation Number: B0000001011

Pre-Bid Conf.: 3/11/10 – 10:00am

Pre-Bid Location: Jamil Temple Board Room, 206 Jamil Rd., Columbia, SC 29210

Submit Offer By: 5/3/10 – 10:00am

Submission Location: 3710 Landmark Dr., Ste. 300, Columbia, SC 29204

Purchasing Agency: Cherokee County School District, Admin. Bldg., PO Box 460, 141 Twin Lakes Rd, Gaffney, SC 29342

Direct Inquiries To: Ben M. Childs, Director of Finance, (864) 206-2224

Email: ben.childs@gw.cherokee1.k12.sc.us

Description: CHEROKEE COUNTY SCHOOL DISTRICT IS ACCEPTING BIDS FOR PRINTING PAPER SUPPLIES

Solicitation Number: 2010-2011-01

Delivery Point: Gaffney

Submit Offer By: 3/23/10 – 2:00pm

Purchasing Agency: Cherokee County School District, Admin. Bldg., PO Box 460, 141 Twin Lakes Rd, Gaffney, SC 29342

Direct Inquiries To: Ben M. Childs, Director of Finance, (864) 206-2224

Email: ben.childs@gw.cherokee1.k12.sc.us

Description: "OUTREACH ITEMS"
FOR SANTEE-LYNCHES W.I.A.
You May Request a copy of the quote package by E-mail to Donna Thames at dthames@slcog.org

Interested Bidders must forward the completed quote package to Donna Thames, Workforce Administrative Assistant, Santee-Lynches Regional Council of Governments, (Reference – Outreach Quote enclosed), PO Box 1837, 36 West Liberty St., Sumter, SC 29151 or by E-mail to dthames@slcog.org

Deadline for Submittals: Monday, 3/8/10 – 3:00pm

NOTICES

RICHLAND-LEXINGTON AIRPORT DISTRICT 2010 DBE GOAL

Notice is hereby given that the Richland-Lexington Airport District (RLAD) has set its Disadvantaged Business Enterprise (DBE) goal for programs utilizing the Federal Aviation Administration's funds for the Federal Fiscal Year 2010 beginning October 1, 2009 through September 30, 2010. The 2010 DBE goal is 11.58 percent, with a proposed 3.29 percent being met with race-neutral methods. The remaining 8.29 percent will be achieved through setting of individual contract goals. The goal may be met by using any certified DBE firm.

The goal was developed in accordance with the process described in the US DOT's CFR Part 26 dated February 2, 1999 & the RLAD's DBE plan. A description of how the goal was developed is available for public inspection between the hours of 8:00am & 4:00pm, EST, Monday through Friday at the address listed below. Public comments regarding RLAD's 2010 DBE goal will be accepted for forty-five (45) days from the date of this notice. Please mail/send comments to:

Brenda S. Lindsay, DBE Liaison Officer
Columbia Metropolitan Airport
3000 Aviation Way
West Columbia, SC 29170

(803) 822-5018
Fax (803) 822-7815
b.lindsay@columbiaairport.com

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 establish 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.

GOT COMMENTS?

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

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

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

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE (State agency fraud only)

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

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

"Everyone Working Together
To Make Government Better"

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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