

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

ARCHITECT / ENGINEERING SERVICES

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: INDEFINITE DELIVERY
CONTRACT – ARCHITECTURAL
SERVICES

Project Number: H51-D086-PG

Location: Medical University of South
Carolina

Applicable SCBO Notes: 1, 4, & 5

Location at which Public Notice of

Meetings Will Be Posted: 97 Jonathan
Lucas St., Charleston, SC, MUSC
Parking Garage I, 2nd Floor, Bul-
letin Board outside Room 203

Description of Project: Provide architect-
ural services on an as-needed
basis to the Medical University of
South Carolina (MUSC). Contract
term is for two years with a
maximum value of \$300,000 &
individual release limit of
\$100,000. Up to three firms may
be selected to provide these ser-
vices for various projects selected
by MUSC. The professional may
be subject to performance ap-
praisal at close of project. Any
questions concerning the terms &
conditions of the proposed con-
tract must be addressed to the
Agency Coordinator listed below.

Anticipated Construction Cost Range:
N/A

Description of All Professional Services

Anticipated for Project: Provide architec-
tural services in all phases for
new construction, renovations,
repair & maintenance. Firms must
be able to provide documents in
AutoCad Version 2000 or later &
MicroSoft Office to match the
owner's software.

Information to Be Submitted: Architect-
engineer qualifications shall be
submitted on Standard Form SF
330. Submissions of Federal
Forms SF 254 & 255 is not re-
quired. Submittal of information in
addition to the SF 330 is not re-
quired.

Resume Deadline: 3/16/10 – 3:00pm

Number of Copies: 3

Agency/Owner: Medical University of
South Carolina

Name & Title of Agency Coordinator:

Philip S. Mauney, PE, Director of
Engineering

Address: Engineering & Facilities, 97 Jona-
than Lucas St., MSC 190,
Charleston, SC 29425

Phone: (843) 792-2490

Fax: (843) 792-0251

E-mail: mauney@musc.edu

Project Name: INDEFINITE DELIVERY
CONTRACT – ELECTRICAL
ENGINEERING DESIGN
SERVICES

Project Number: H21-D061-LC

Location: Lander University

Applicable SCBO Notes: 1, 4, & 5

Location at which Public Notice of

Meetings Will Be Posted: Lander Univer-
sity, Facility Operations Bldg.,
2nd Floor Lobby, 204 West Hen-
rietta Ave., Greenwood, SC
29649

Description of Project: Provide electrical
engineering services on an as-
needed basis to Lander Univer-
sity. Contract terms is for two
years, with a maximum value of
\$300,000 & an individual release
of \$100,000. More than one firm
may be selected to provide these
services for the selected project.
The professional may be subject
to performance appraisal at close
of project. Any questions con-
cerning the terms & conditions of
the proposed contract must be
addressed to the Agency Coordi-
nator listed below.

Anticipated Construction Cost Range:

N/A

Description of All Professional Services

Anticipated for Project: Provide electrical
engineering services for all
phases of new construction,
renovations, repairs, mainte-
nance, equipment replacement or
upgrades. Firms must be able to
provide documents in AutoCad
LT 2005 or later & MicroSoft Of-
fice.

Information to Be Submitted: Firm's quali-
fications shall be submitted on
Standard Federal Form SF 330.
Submission of the Federal Forms
SF 254 & 255 is not required. The
firm shall ensure that the submit-
tal for consideration addresses
the criteria as stated with the
South Carolina Procurement
Code, Section 11-35-3220, para-
graph 5a.

Resume Deadline: 3/11/10 – 3:00pm

Number of Copies: 5

Agency/Owner: Lander University

Name & Title of Agency Coordinator:

Jeffrey S. Beaver, Director, Office
of Facility Operations & Engineer-
ing Services

Mailing Address: Lander University,
Office of Engineering Services,
320 Stanley Ave., Greenwood,
SC 29629

Shipping Address: Lander University,
Office of Engineering Services,
204 Henrietta Ave., Greenwood,
SC 29649

Phone: (864) 388-8208

Fax: (864) 388-8799

E-mail: jbeaver@lander.edu

Project Name: MT. GALLANT / SC161
INTERCHANGE IMPROVEMENT
PROJECT

Project Number: 46H400CM46001

Location: Rock Hill, York County

Location at which Public Notice of

Meetings Will Be Posted: City Hall,
155 Johnston St., Rock Hill, SC

Description of Project: Engineering ser-
vices necessary for the prepara-
tion of plans, environmental stud-
ies & documentation, right of way
plans, & roadway & intersection
construction plans for widening of
Mt. Gallant Road (S-195). The

proposed project consists of widening S-195 to add turn lanes at the SC Route 161 intersection & necessary transition improvements of approximately 1,200 feet. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

Anticipated Construction Cost Range:
\$550,000

Description of All Professional Services Anticipated for Project: Requested services include, but are not limited to, project management, mapping, ground surveys, traffic studies, environmental studies & documentation, preliminary roadway & intersection plans, public information meetings, final right-of-way plans, final construction plans, construction phase services & other duties deemed necessary. The project as proposed must be completed on an accelerated schedule.

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

Five (5) hard copies of the following: letter of interest, current resume of qualifications, a direct response to each of the selection criteria identified above, Form SF 330 (this form is to be provided for the primary firm & any sub-consultants), a listing of all Disadvantaged Business Enterprises (DBE) including the State of Certification, Discipline & Percentage of usage/obligation on this project & any other pertinent information. The preceding with the exception of Form SF 330, shall be limited to twenty (20) double-spaced pages printed on one side only.

Resume Deadline: 3/22/10 – 5:00pm

Number of Copies: 5

Agency/Owner: City of Rock Hill Planning & Development Dept.

Name & Title of Agency Coordinator:
Chuck Chorak, Senior Planner

Address: 155 Johnston St., Rock Hill, SC 29731-1706

Phone: (803) 329-8722

Fax: (803) 329-7228

E-mail: cchorak@cityofrockhill.com

BUILDING COMMISSIONING SERVICES FOR MULTIPLE SCHOOL PROJECTS IN FORT MILL, SC

REQUEST FOR PROPOSALS

Fort Mill School District 4 Is Accepting Proposals for Building Commissioning Services for multiple school projects in Fort Mill, SC. Proposals must address all qualification factors, which are further described

by the Request for Commissioning Services Proposal available from the program manager. All proposals must be received by 5:00pm, on March 11, 2010, at the office of the program manager below.

Only Proposals From Firms / Personnel Certified by the Building Commissioning Association (BCxA) & properly licensed in the State of South Carolina will be accepted.

Owner: Fort Mill School District 4, 120 E. Elliott St., Fort Mill, SC 29715

Program Manager: Cumming|SMG, PO Box 1178, 213-B Main St., Fort Mill, SC 29715, (803) 396-1700, Fax (803) 396-2984, kclayton@southernmgt.com, Attn: J. Kelly Clayton, CCM, PE

The Owner Has Retained The Services of a program manager to represent the Owner's interest during the commissioning process.

The Request For Commissioning Services Proposal Is Available by request from the program manager. Plans & specifications for the schools involved are available at the office of the Program Manager.

Specific Requirements For Commissioning Services Are Contained in the Request for Proposals & must be strictly adhered to. All proposals must comply with the laws of South Carolina & the State Procurement Code.

The Owner Reserves The Right to reject any & all responses, waive informalities & make selections in the best interest of the owner.

Dr. V. Keith Callicutt
Superintendent
Fort Mill School District 4

Project Name: TOWN OF BATESBURG-LEESVILLE – SOUTH OAK STREET SIDEWALK

Description: The Town of Batesburg-Leesville is seeking qualification statements from professional engineers licensed in South Carolina to provide complete design & construction oversight services for the construction of a sidewalk on South Oak Street. The approximately 900 foot sidewalk will be constructed along South Oak Street between Highway 1 & Howard Street. This project is funded through the U.S. Department of Housing & Urban Development's Community Development Block Grant (CDBG) program. All applicable federal compliance requirements must be met.

Closing Date/Time: Thursday, March 25, 2010, at 12:00pm

Place: Central Midlands Council of Governments, 236 Stoneridge Drive, Columbia, SC 29210

Proposal Requirements:

cgawronski@centralmidlands.org, or
(803) 744-5349

CONSTRUCTION

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: INDEFINITE DELIVERY CONTRACT – GENERAL CONSTRUCTION

Project Number: H51-D085-PG

Location: Medical University of South Carolina

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: General contractor with building license will provide construction, repair, renovation, and/or restoration services as directed by MUSC Dept. of Engineering & Facilities on an as needed basis. Cost of work will be determined using a multiplier times unit prices in the RS Means Repair & Remodeling Cost Data 31st Annual Edition (2010). Total amount of work shall not exceed \$750,000 over a two-year period. Individual releases limited to \$150,000. MUSC may award up to three contracts under this advertisement. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000

Architect/Engineer: MUSC Engineering Dept.

A/E Contact: Philip Mauney

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

A/E Telephone: (843) 792-2490

A/E Fax: (843) 792-0251

A/E E-mail: Mauney@musc.edu

Plans On File At:

AGC: Charleston, SC

Dodge: Charleston, SC

PASTORS: Charleston, SC

COBRA: N. Charleston, SC

HCA Carolinas: Columbia

Plans May Be Obtained From: MUSC

Engineering Dept., Debra Zerba,
(843) 792-9747

Plan Deposit: \$20.00, Non-refundable

Pre-Bid Conf./Site Visit: No

Agency/Owner: Medical University of South Carolina

Name & Title of Agency Coordinator:
Philip 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

Bid Closing Date/Time: 3/18/10 – 1:00pm
Place: Engineering & Facilities Conference Room

Hand Deliver Bids To: Philip Mauney
MUSC Engineering & Facilities,
97 Jonathan Lucas St., Parking
Garage 1, Rm. 203, Charleston,
SC 29425

Mail Bids To: Philip Mauney, MUSC Engineering & Facilities, MSC 190,
Charleston, SC 29425

Project Name: H.G.T.C. WAVENET & CAREER RESOURCES LAB ADDITION

Project Number: H59-N555-SG
Location: Conway Campus, Conway, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: Construct an approximately 3,000 sq. ft. building addition, 2,100 sq. ft. heated space, to include site work, building envelope, mechanical, electrical, minor plumbing & interior finishes. Project location is in open space between the Library / Student Services Building & the Burroughs & Chapin Auditorium Building & under the connecting second level Library space as indicated in the key plan on the coversheet of the drawings. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$400,000
Architect/Engineer: e3 Studio
A/E Contact: Erin Blalock, AIA, IIDA
A/E Address: PO Box 553, North Myrtle Beach, SC 29597
A/E Telephone: (843) 267-4150
A/E E-mail: eballock@e3-studio.com

Plans May Be Obtained From: McGee Cadd Reprographics, 1527 N Kings Hwy, Myrtle Beach, SC

Plan Deposit: \$50.00, Refundable
Pre-Bid Conf./Site Visit: Non-mandatory
Pre-Bid Date/Time: 3/3/10 – 2:00pm
Place: HGTC, Bldg. 100, Room 107,
2050 Hwy 501E, Conway, SC

Agency/Owner: Horry-Georgetown Technical College

Name & Title of Agency Coordinator:
Kevin Brown

Address: 501 Hwy 501E, Conway, SC
29569
Telephone: (843) 349-5398
Fax: (843) 349-5270
Bid Closing Date/Time: 3/16/10 – 2:00pm

Place: Same as pre-bid conference
Hand Deliver/Mail Bids To:
Mail Bids To: Horry-Georgetown Technical College, Bldg. 100, Room 111,
2050 Hwy 501E, Conway, SC,
29526

Project Name: SCHOOL ROOF REPLACEMENT
Project Number: L12-9514-CA
Location: John de la Howe School, LS Brice School

Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: Remove existing smooth surface asphalt BUR & existing roof insulation. Roof deck is vermiculite lightweight concrete. New roof will consist of two-ply temporary roof, new tapered & fill insulation, three-ply asphalt BUR with modified bitumen cap sheet. There are three cupola skylight structures which will receive new shingled roofs, BUR roofs & sheet metal wall panels. Existing flashing membrane contains Chrysotile, an asbestos containing fiber. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: < \$600,000
Architect/Engineer: Floyd Abrams Co.
A/E Contact: Floyd Abrams, R.R.C.
A/E Address: PO Box 6136 (2442 Devine St., 29205), Columbia, SC 29260
A/E Telephone: (803) 343-1272
A/E Fax: (803) 343-1274
A/E E-mail: floydabramsc@mindspring.com

Plans On File At:
AGC: Columbia & Greenville, SC
Dodge: Columbia & Greenville, SC
Reed Construction Data
HCAC: Columbia

Plans May Be Obtained From: A/E
Plan Deposit: \$80.00, Refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 3/10/10 – 11:00am
Place: Conference Room, Administration Building

Agency/Owner: John de la Howe School
Name & Title of Agency Coordinator:
Mark Williamson, Superintendent
Address: 182 Gettys Rd., McCormick, SC
29835
Telephone: (864) 378-2474
Fax: (864) 391-2135
E-mail: mark.williamson@delahowe.k12.sc.us

Bid Closing Date/Time: 3/24/10 – 3:00pm
Place: Same as pre-bid conference
Hand Deliver/Mail Bids To: Mark Williamson, Superintendent, 182 Gettys Rd., McCormick, SC 29835

Project Name: HODGE RENOVATIONS
Project Number: H34-1335
Location: USC Upstate, Spartanburg, South Carolina
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: Renovations to G.B. Hodge Center at USC Upstate. Work will include interior renovations to the men's & women's basketball locker rooms & possibly to the women's volleyball locker rooms. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000-\$500,000
Architect/Engineer: Michael Keeshen & Associates, Inc.
A/E Contact: Matthew King
A/E Address: 101 East Washington St., Ste. 320, Greenville, SC 29601
A/E Telephone: (864) 233-2804
A/E Fax: (864) 233-6567
A/E E-mail: mking@keeshen.com

Plans On File At:
AGC: Greenville & Columbia, SC & Charlotte, NC
Dodge: Greenville & Columbia, SC & Charlotte, NC
TPM: Greenville

Plans May Be Obtained From: The Print Machine (TPM), Greenville, SC, (864) 271-4770
Plan Deposit: \$30.00, Refundable
Pre-Bid Conf./Site Visit: Non-mandatory
Pre-Bid Date/Time: 3/4/10 – 10:00am
Place: Palmetto House Basement, USC Upstate
Agency/Owner: University of South Carolina Upstate
Name & Title of Agency Coordinator:
Glen Jackson, Project Manager
Address: 743 Greene St., Columbia, SC
29208
Telephone: (803) 777-4567
Fax: (803) 777-8739
E-mail: gjackson@fmc.sc.edu

Bid Closing Date/Time: 3/18/10 – 2:00pm
Place: USC Upstate, Spartanburg, SC
Hand Deliver Bids To: Attn: Fred Scott,
155 American Way, Spartanburg,
SC 29303
Mail Bids To: Attn: Fred Scott, 800 University Way, Spartanburg, SC 29303

Project Name: CHILDREN'S HOSPITAL PROCEDURES ROOM 7-10 RENOVATION
Project Number: 101003
Location: Fifth Floor Children's Hospital, Charleston, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: Renovation of four existing procedure rooms, waiting area, clean utility & supporting

storage area. Work includes demolition, new partitions, ceiling, case work, finishes & minor mechanical, electrical, plumbing & fire protection as necessary.

Architect/Engineer: Compass 5 Partners, LLC

A/E Contact: Maryellyn Cannizzaro, AIA, LEED AP

A/E Address: 1329 State St., Cayce, SC 29033

A/E Telephone: (803) 765-0838

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 3/9/10 – 10:00am

Place: 301 MCB, 326 Calhoun St.

Bid Closing Date/Time: 3/23/10 – 2:00pm

Place: Same as pre-bid conference

Plans On File At:

AGC: Charleston & Columbia, SC

Dodge: Charleston & Columbia, SC

Plans May Be Obtained From: A/E Digital Printing

Plan Deposit: \$150.00, Refundable

Authority: Medical University Hospital Authority

Authority Coordinator Name/Title: Marisa McEntire, PE, Project Engineer

Address: 326 Calhoun St., MSC 109, Charleston, SC 29425

Phone Number: (843) 792-8279

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.

Project Name: SOUTHEAST COLLECTION & RECYCLING CENTER

Alliance Project Number: 07123-32

Lexington County Bid Number: B10030-03/24/10H

Location: Lexington County

Bid Security Required: Yes – 5%

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Complete new construction of new facility site, including approximately 5,600 SY of erosion control matting, 512 LF RCP, earthwork, 5,700 aggregate base course,

5,700 Asphaltic surface course, 1,100 SY concrete paving, 1,500 LF fencing & other related appurtenances. Minority & small business participation is encouraged.

Construction Cost Estimate: \$500,000.00

Architect/Engineer: Alliance Consulting Engineers

A/E Contact: Kyle M. Clampitt, P.E.

A/E Address: PO Box 8147, Columbia, SC 29202-8147

A/E Telephone: (803) 779-2078

A/E Fax: (803) 779-2079

E-mail: kclampitt@alliancece.com

Plans on File At:

AGC: Columbia, Greenville, & Charleston, SC, & Charlotte, NC

Dodge: Columbia & Charleston, SC, Charlotte, NC, & Atlanta, GA

Plans May Be Obtained From: A/E

Plan Deposit: \$150.00, Non-refundable

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 3/11/2010 – 10:00am

Place: Lexington County Administration Bldg., 212 South Lake Drive, 2nd Floor – Council Chambers, Lexington County, SC

Agency/Owner: Lexington County

Name & Title of Agency Coordinator:

Jeffrey A. Hyde

Address: 212 South Lake Drive, 5th Floor – Procurement Office, Lexington County, SC 29072

Telephone: (803) 785-8166

Fax: (803) 785-2240

E-mail: jhyde@lex-co.com

Bid Due Date/Time: 3/24/2010 – 2:00pm

Place: Lexington County Administration Bldg., 212 South Lake Drive, 5th Floor – Procurement Office, Lexington County, SC

Hand Deliver/Mail Bids To: Lexington Procurement Office, 212 South Lake Drive, 5th Floor, Lexington, SC 29072, Attn.: Jeffrey A. Hyde

Project Name: CITY STREET RESURFACING 2009-2010

Location: City of Sumter

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Resurface approximately 1.6 miles of roadway consisting of seven streets within the city limits of Sumter, SC

Architect/Engineer: City of Sumter

A/E Contact: Bill Rozier

A/E Address: 303 E. Liberty St., Sumter, SC 29150

A/E Telephone: (803) 436-2551

A/E Fax: (803) 436-2626

A/E E-mail: brozier@sumter-sc.com

Plans May Be Obtained From: City of Sumter Engineering Dept.

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: No

Bid Due Date/Time: Sealed bids marked "City Street Resurfacing 2009-

2010" are due by 3:00pm, Tuesday, March 9, 2010 & will be publicly read aloud in the City Public Services Complex conference room at that time

Place: 303 E Liberty St., Sumter, SC 29150
Agency/Owner: Richard Pring, Engineering Associate

Name & Title of Agency Coordinator:

Address: 303 E Liberty St., Sumter, SC 29150

Telephone: (803) 436-2554

Fax: (803) 436-2626

Email: rpring@sumter-sc.com

Hand Deliver/Mail Bids To: City Public Services Complex, 303 E Liberty St., Sumter, SC 29150

Project Name: TOWN OF SCRANTON WATER LINE EXTENSION & FIRE PROTECTION

Project Number: 4-A-09-007

Location: Scranton, Florence County, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Installation of approximately 25,300 LF of 8" PVC water line, 960 LF of 3" PVC water line, 14 fire hydrant assemblies, 63 water services & other appurtenances, located near Scranton, Florence County, SC.

Contractors & subcontractors shall be licensed at the time of bidding in accordance with the provisions of Chapter 11, Title 40, & applicable regulations of the SC Code of Laws.

Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375, which prohibits 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 SC Dept. of Commerce, Grants Administration, Community Development Block Grant (CDBG) Program.

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

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

to be paid under the contract.

The Owner reserves the right to reject any or all bids or to waive any informalities in the bidding. Bids may be held by the Engineer for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids & investigating the qualifications of bidders, prior to awarding of the contract.

Architect/Engineer: Eastern Engineering, Inc.

A/E Address: 108 South Acline Ave.,
PO Box 1322, Lake City, SC
29560

A/E Telephone: (843) 374-8030

Plans On File At:

AGC: Columbia & Charleston, SC

Dodge: Columbia & Charleston, SC

Plans May Be Obtained From: A/E

Plan Deposit: \$150.00/set, non-refundable, Make checks payable to Eastern Engineering, Inc.

Pre-Bid Conf./Site Visit: No

Bid Due Date/Time: 4/1/10 – 2:00pm

Place: Scranton Town Hall, 1818 US Highway 52, Scranton, SC

Agency/Owner: Town of Scranton

Name & Title of Agency Coordinator:
Terry Knotts, Mayor

Address: PO Box 279, Cranton, SC 29591-0279

Telephone: (843) 389-2222

KERSHAW PLACE / WINDSOR PLACE STREETSCAPE & UTILITY IMPROVEMENTS

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue, SW, Aiken, SC, until 2:00pm, local time, March 16, 2010, at which time & place they will be publicly opened & read.

The Work To Be Done Consists Of Performing all labor & furnishing materials & equipment necessary for completion of the following work: Installation of approximately 1,415' of 6" PVC water line including various appurtenances & water services; 1,042' of 8" PVC sanitary sewer line including various appurtenances & sewer services; 500' of 18" RCP & PVC storm pipe including double & single wing traps; 1,692' of 18" curb & gutter; removal & disposal of 1,068' of existing pavement & base; 1,068' of new base & pavement; & other miscellaneous items per plans & specifications.

No Submitted Bid May Be Withdrawn for a period of sixty (60) days after the scheduled closing time for the receipt of bids.

The Successful Bidder Will Be Required to have a SC General Contractors License with a Concrete Sub Classification, a City of Aiken Business License & a Certificate of

Liability Insurance listing the City of Aiken as additional insured.

Specifications May Be Obtained at the City Engineer's office at the Engineering / Public Works Administration Building, 245 Dupont Dr, Aiken, SC 29801, or by calling (803) 642-7610. Technical questions should be directed to Ted Jones at (803) 642-7610

The Right Is Reserved to accept or reject any or all bids & to waive informalities.

WATER SYSTEM IMPROVEMENTS TO NEWBERRY HIGHWAY WATER MAIN

Sealed Proposals Will Be Received by Saluda Commission Of Public Works at the Commission of Public Works (CPW) office, 112 West Church St., Saluda, SC 29138, until 2:00pm, local time, Tuesday, March 30, 2010, at which time & place they will be publicly opened & read. No submitted bid may be withdrawn after the scheduled closing time for receipt of bids for a period of ninety (90) days.

All Bidders Must Have a State of South Carolina Contractors WL (Water Lines) License.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor for the construction of Water System Improvements including approximately 22,005 L.F. of 16-inch ductile iron water line, 60 L.F. of 12-inch ductile iron water line, 150 L.F. of 6-inch fire hydrant lead, 24 valves, 15 fire hydrants, 240 L.F. roadway crossings by jack & bore & stormwater monitoring with all appurtenances. Time allotted for this work is 150 consecutive calendar days.

Proposals For The Complete Work In One General Contract Shall Be Made on the proposal form provided & shall contain prices in words & figures for the work bid on.

Funding For The Work To Be Performed under this contract is assisted by the SC Department of Commerce providing direct Federal financial assistance from the Department of Housing & Urban Development & is subject to the requirements of Section 3 of the Housing & Urban Development Act of 1968 as amended, 12 U.S.C. 1701 U. Section 3 requires that to the greatest extent feasible opportunities for employment & training be given to the low income residents of the project area & contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.

All Proposals Shall Be Accompanied by a bid bond drawn in favor of Saluda Com-

mission of Public Works, in the amount of at least ten percent (10%) of the lump sum bid for the complete work; such bid bond representing that the bidder, if awarded the contract, will promptly enter into a contract & furnish performance bond & payment bond as provided by law & approved by the attorney for Saluda Commission of Public Works. Each bond shall be equal to one hundred percent (100%) of the contract amount. The bid bond shall be forfeited to Saluda Commission of Public Works as liquidated damages if the bidder fails to execute the contract & provide performance & payment bonds within ten (10) days after being notified that he has been awarded the contract.

Drawings & Specifications Are Open To Public Inspection at the office of the Saluda Commission of Public Works; the office of G. Ben Turnipseed Engineers, Inc. in Augusta & Atlanta, GA; Dodge Plan Rm. in Augusta & Atlanta, GA & Columbia, SC; the Builders Exchange in Atlanta, GA & Columbia, SC; & the Reed Construction Data, Inc. in Atlanta, GA.

Copies Of The Plans & Specifications May Be Obtained from G. Ben Turnipseed Engineers, Inc., 4210 Columbia Rd., Building 3, Augusta, Georgia 30907, (706) 863-8800, Fax (706) 860-0913 upon receipt of the following amounts:

- Specifications: \$125.00
- Plans: 25.00
- Reduced Drawings Available (Extra Set): \$125.00

Upon Receipt Of All Documents in undamaged condition within thirty (30) days after the date of opening of bids, one-half of the deposit will be refunded.

The Difference Between The Deposit & The Amount Refunded represents the cost of reproduction. No refund will be made for documents received after thirty (30) days or in damaged condition.

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

INFORMATIONAL SESSION & SECOND CHANCE HIRE PROGRAM FOR BEAUFORT COUNTY SCHOOLS' SUMMER RENOVATION PROJECTS

The Beaufort County School District in conjunction with MB Kahn Construction Company, Inc. is hosting an informational session & a Second Chance Hire Program for those who are interested in performing various scopes of work for Beaufort County School District Summer Renovation projects scheduled for the summer of 2010. This is open to all local & Small, Women, Disadvantage Business Enterprise (SWDBE) subcontractors & suppliers.

The event will be held on Thursday, March 4, 2010, with two (2) one hour sessions at 11:00am & 1:00pm located in the Beaufort County School District Educational Service Center - Board Room at 2900 Mink Point Blvd, Beaufort, SC.

Scopes of work include civil, concrete, masonry repairs, misc. metals, waterproofing, roofing, sealants, door & hardware, flooring, acoustical ceilings, painting, specialties, plumbing, HVAC, electrical, etc.

M.B. Kahn & its contractors shall not discriminate on the basis of race, color, national origin, disability or gender in the award & performance of contracts. All contractors / subcontractors / suppliers seeking to participate on this project agree to ensure that SWDBE's have an equal opportunity to participate in the performance of contracts & subcontracts. Information about M.B. Kahn can be found on the web at www.mbkahn.com.

CONSULTANT / PROFESSIONAL SERVICES

Description: TUITION PAYMENT PLAN FOR YORK TECHNICAL COLLEGE

Solicitation Number: 5400001540
Submit Offer By: 3/16/10 – 2:30pm
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Chris Manos
E-mail: cmanos@mno.sc.gov
Telephone: (803) 737-4917
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001540>

Description: CONSULTING CDBG
Specifics: Fixed Price Bid for qualified consultants to provide housing & community development monitoring, technical assistance & inspections

Solicitation Number: 5400001620
Submit Offer By: 3/16/10 – 10:30am
Purchasing Agency: SC Dept. of Commerce, Procurement Office, 1201 Main St., Ste. 1600, Columbia, SC 29201

Buyer: Clarissa Belton, CPPB, CPM
Email: cbelton@sccommerce.com
Phone: (803) 737-0416
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001620>

Description: COMPREHENSIVE ZONING PLAN

Solicitation Number: RFP 10-Comprehensive Zoning Plan
Submit Offer By: 3/23/10 – 2:00pm
Purchasing Agency: Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180

Buyer: Sheila Pickett, (803) 635-1415, Ext. 1046

Direct Inquiries To: Ron Stowers, Director of Planning, Building & Zoning, (803) 635-1415, Ext. 1067

Download Solicitation From: www.fairfieldsc.com

Description: HWY 1/78 CORRIDOR STUDY

Solicitation Number: 10-14-P
Delivery Point: Aiken, SC
Submit Offer By: 3/23/10 – 3:00pm
Purchasing Agency: Aiken County Purchasing, 828 Richland Ave., Aiken, SC 29801

Direct Inquiries To Buyer: Debbie Pearson, Purchasing Manager

Email: dpearson@aikencountysc.gov
Telephone: (803) 642-1542
Download Solicitation From: <http://www.aikencountysc.gov/TPurchBids.cfm>

Job Name: NEEDS ASSESSMENT / TRANSITION PLAN

Job Number: CP 100301

The Housing Authority of the City of Charleston (CHA) will receive proposals for Needs Assessment / Transition Plan for Section 504 Compliance / ADA / Fair Housing / ABA & Uniform Federal Accessible Standards (UFAS). Proposals will be accepted until 2:00pm, local time, on March 16, 2010, at the Housing Authority of the city of Charleston, 550 meeting St., Rm. 232, Charleston, SC 29403. Inquiries may be directed to Mr. W. Keith Brown at the above address, by phone to (843) 720-5345, or via fax to (843) 973-3481. Late proposals will be rejected as not meeting the requirements of this Request for Proposals.

This contract is federally assisted; therefore, contracts for work under this proposal will obligate the contractor & subcontractors not to discriminate in employment practices as mandated by the Davis-Bacon Act & Section 3 of the Housing & Urban Development Act of 1968. Minority & women-owned businesses are encouraged to respond.

The Housing Authority reserves the right to waive irregularities & to reject any & all proposals.

N.P.D.E.S. PERMIT FOR TOWN OF PAMPLICO

The Town of Pamplico, SC, is accepting written, sealed bids for preparation of a Surface Water Discharge Permit application for submission to the SC Department of Health & Environmental Control Bureau of Water. The current Permit No. SC0021351 expires on September 30, 2011. The Town discharges treated wastewater from a facility located at the end of Evans Road near Pamplico in Florence County to the Great Pee Dee River.

Bids are due not later than 12:00 noon on March 31, 2010, at Pamplico Town Hall, 180 E. Main Street (PO Box 296), Pamplico, SC 29583. References required.

For further information, contact Mayor Gene R. Gainey, Town of Pamplico, (843) 493-5551, Fax (843) 493-5013. Town Council may refuse to accept any or all bids as deemed in the best interest of the Town. The Town of Pamplico is an equal opportunity employer.

MASTER PLAN FOR "NECK" AREA OF CHARLESTON PENINSULA

The Berkeley-Charleston-Dorchester Council of Governments (BCDCOG) is soliciting qualifications from a qualified team of multidisciplinary consultants to develop a Master Plan for the "Neck" Area of the Charleston Peninsula of Charleston & North Charleston, South Carolina.

In consultant selection BCDCOG will consider experience, qualifications, & technical competence in the types of work required (40%), proposed traffic engineering team members with proven background in sensitive transportation facility design (30%), indication of the degree of understanding, by the consultant team, of the various issues, beyond infrastructure, involved in a Master Plan for the future overall urban design of the project area (15%), commitment to availability & scheduling of staff to meet project needs (8%), Disadvantaged Business Enterprise designation (5%) & familiarity with BCD region (2%).

Consultant firms interested in being considered for this project should respond with one (1) original, seven (7) copies, & one (1) digital copy of the following: letter of interest, current resume of qualifications, direct response to each of the selection criteria defined above, & any other pertinent information that will assist the BCDCOG in its decision. As a minimum the response should include the following information: (1) the understanding of & approach to the project (2) qualifications of the consultant & experience in this type of work including list of at least four (4) similar projects com-

pleted by the consultant team members, with names & phone numbers of contact persons for those projects, & (3) the key staff persons who will be assigned to this project together with their experience & qualifications (4) completed SF 330 form for the prime & all specialty subcontractors. The BCDCOG selection will be based on information submitted. However, additional information and/or interview may be required.

The successful consultant shall comply with the requirements of Title 49 CFR Part 21 & Title VI of the Civil Rights Act of 1964. The successful consultant shall provide services in compliance with the Americans with Disabilities Act of 1990. BCDCOG strongly encourages the use & involvement of Disadvantaged Business Enterprises (DBE) on this project.

This project is funded in part by SCDOT. SCDOT has a raw labor cap of \$43.00 per hour. The type of contract is a cost plus fixed fee with a contract maximum with all costs subject to pre-award & final audits.

The BCDCOG will host a pre-proposal conference on March 19, 2010, at 2:00pm at North Charleston City Hall Council Chambers. RFQ may be found at <http://www.bcdcoq.com/NeckAreaMasterPlan.htm>.

All submittals are to be received by Robin Mitchum, Finance Manager, at the Berkeley Charleston Dorchester Council of Governments, 1362 McMillan Avenue, Suite 100, North Charleston, SC 29405, no later than 3:00pm, on April 12, 2010. Requests for a copy of the RFQ should be directed to Robin Mitchum at (843)529-0400 or robinm@bcdcoq.com. General inquiries should be directed to Jeffrey Burns, AICP at (843) 529-0400 or jeffb@bcdcoq.com.

EQUIPMENT

Description: 2 TWO CHANNEL VERSASTAT MC POTENTIostat / GALVANOSTAT / IMPEDANCE ANALYZER PLUS SOFTWARE & PC
Solicitation Number: 14656041
Submit Offer By: 3/4/10 – 3:00pm
Purchasing Entity: Clemson University, Administrative Svces Bldg., Silas Pearman Blvd., Clemson, SC
Direct Non-Technical Inquiries To: Lois Rochester, lroches@clemson.edu
Direct Technical Inquiries To Buyer: Ellen Gideon, (864) 656-4035 or egideon@clemson.edu
Download Solicitation From: www.clemson.edu/cfo/procurement/vendors

Description: FURNISH LABOR & MATERIALS TO INSTALL OCCUPANCY SENSORS (EM3)
Solicitation Number: Q268013
Site Visit: 3/4/10 – 10:00am, Greenville District Office, 252 S. Pleasantburg Dr., Greenville, SC 29607
Submit Offer By: 3/16/10 – 5:00pm
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, South Carolina 29201
Direct Inquiries To Buyer: Vickie W. Stephens, CPPO, CPPB, (803) 737-1530
Bid Request: www.scdot.org/doing/procurement

Description: MILLER XMT 350 OR 304 WELDING MACHINES
Solicitation Number: OC-8-0910
Delivery Point: Orangeburg, SC
Submit Offer By: 3/8/10 – 5:00pm
Purchasing Agency: Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118
Direct Inquiries To Buyer: Scarlet Geddings, Purchasing Officer, (803) 535-1243, Fax (803) 535-1388, geddings@octech.edu

Description: MULTIGAS AMBIENT AIR MONITOR CALIBRATION SYSTEM
Solicitation No.: RFQ-37851-3/4/10-EMW
Submit Offer By: 3/4/10 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC
Buyer: E. Madison Winslow, (803) 898-3487
Download Solicitation From: <http://www.scdhec.gov/procurement>

Description: FURNISH & DELIVER NEW LIGHT FIXTURES
Solicitation Number: USC-RFQ-1634-LW
Submit Offer By: 3/5/10 – 11:00am
 Not a public bid opening.
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC, (803) 777-4115
Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Lana Widener

Description: COMMERCIAL GRADE TREADMILLS FOR DUTCH FORK HIGH SCHOOL
Solicitation Number: 2009-71
Delivery Point: Irmo, SC
Submit Offer By: 3/8/10 – 11:00am

Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Buyer: Jeffrey C. Patterson, CPPB, CPM, jpatters@lex5.k12.sc.us

Description: TASER INTERNATIONAL PRODUCTS OR APPROVED EQUAL
Solicitation Number: 2010-2
Delivery Point: Simpsonville, SC
Submit Offer By: 3/10/10 – 5:00pm
Purchasing Agency: City of Simpsonville, 118 N E Main St., Simpsonville, SC 29681
Buyer: Lt. G.R. Bobo, (864) 967-9536, ltbobo@simpsonvillepd.com
Download Solicitation From: www.simpsonvillepd.com

Description: FURNISH & DELIVER MUSIC LAB SYSTEM
Solicitation Number: 88-10-1014
Delivery Point: Columbia, SC
Opening Date/Time: 3/24/10 – 2:00pm
Location: Richland School District One Procurement Services, 201 Park St., Columbia, SC
Direct Inquiries/Bid Request To Buyer: Pat Wilson, (803) 231-7031, pawilson@richlandone.org
Download Solicitation From: www.richlandone.org

Description: WALK THROUGH METAL DETECTOR
Solicitation Number: 02/23/2010MCS
Delivery Point: Clinton, SC
Submit Offer By: 3/17/10 – 10:00am
Purchasing Agency: City of Clinton, 211 North Broad St., Clinton, SC 29325
Buyer: Joey Meadors, (864) 833-7520, jmeadors@ci.clinton.sc.us
Download Solicitation From: www.cityofclintonsc.com

Description: REMINGTON 870P PUMP ACTION SHOTGUNS OR EQUAL
Solicitation Number: 02/22/2010CDPS
Delivery Point: Clinton, SC
Submit Offer By: 3/16/10 – 10:00am
Purchasing Agency: City of Clinton, 211 North Broad St., Clinton, SC 29325
Buyer: Joey Meadors, (864) 833-7520, jmeadors@ci.clinton.sc.us
Download Solicitation From: www.cityofclintonsc.com

Description: LIBRARY DESIGNED METAL SHELVING FOR PRINT & A.V. MATERIALS, 2 OPAC STANDS CUSTOMIZED, 2 COMPUTER TABLES FOR 12 COMPUTERS CUSTOMIZED, 24 CHAIRS

Delivery Point: Manning, SC

Conf./Site Visit: Non-mandatory, call (803) 435-8633 or email marilynt@spiritcom.net to schedule

Submit Offer By: 3/18/10 – 5:30pm

Purchasing Agency: Harvin Clarendon County Library, 215 N. Brooks St., Manning, SC 29102

Buyer: Director, Harvin Clarendon County Library

Direct Inquiries To: (803) 435-8633 or marilynt@spiritcom.net

Description: BUTTON MAKING MACHINE & ACCESSORIES

Solicitation Number: 0910-30

Submit Offer By: 3/9/10 – 3:30pm

Purchasing Entity: Horry County Schools District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526

Direct Inquiries To Buyer: Maurice Jackson, (843) 488-6929, Fax (843) 488-6939, mjackson@horrycountyschools.net

Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/protac>

TRAILER-MOUNTED 50KW GENERATOR FOR CITY OF FLORENCE

INVITATION TO BID #18-09/10

Written sealed bids for a mobile (trailer) mounted 50kw generator will be opened by Florence County (Owner) at 180 N. Irby Street, City-County Complex, Room B-5 Procurement Offices, Florence, SC at 11:00am, ET, Tuesday, March 16, 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 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 Tuesday, March 16, 2010, submitted in a sealed envelope clearly marked "Invitation to Bid #18-09/10 – Mobile (Trailer) Mounted 50kw Generator."

PORTABLE FINGER & PALM PRINT SYSTEM FOR YORK COUNTY SHERIFF'S OFFICE

RFP 1940:

York County is seeking sealed RFPs for the purchase of a portable finger & palm print system for the Sheriff's Office. Additional information concerning this proposal should be directed to Andy Anderson, Chief Financial Officer, (803) 628-3059 or andy.anderson@yorkcountygov.com. This proposal is posted on the York County Website, www.yorkcountygov.com.

RFPs will be received in the York County Purchasing Department, Agricultural Building, Room 114, 6 South Congress Street, York SC 29745 until 11:00am, on March 15, 2010, at which time said proposals will be publicly opened.

INFORMATION TECHNOLOGY

Description: FPB: BARRACUDA NETWORKS SECURITY PRODUCTS

Solicitation Number: 5400001505

Submit Offer By: 3/31/10 – 2:30pm

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

Buyer: Matthew Warren

Email: mwarren@itmo.sc.gov

Phone: (803) 896-0351

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?sollicitnumber=5400001505>

Description: vSPHERE 4 ENTERPRISE PLUS

Solicitation Number: 5400001575

Submit Offer By: 3/8/10 – 10:30am

Purchasing Agency: SC Department of Revenue, 301 Gervais St., Columbia, SC 29201

Buyer: Jaquetta Wright

Email: campbej@sctax.org

Phone: (803) 898-5468

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?sollicitnumber=5400001575>

Description: HID-C 1386 K/G ISO PROX CARDS

Solicitation Number: RFQ Z10-00003-03/15/10-5287-Z

Delivery Point: Charleston, SC

Submit Offer By: 3/15/10 – 3:00pm

Purchasing Agency: Medical University of South Carolina, 19 Hagood Ave., Ste. 408, Charleston, SC

Direct Inquiries To: Buyer: Vertelle G. Seabrook, (843) 792-4521

Download Solicitation From:

<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

Description: AUTODESK EDUCATION MASTER SUITE 25 SEATS & SUBSCRIPTION

Solicitation Number: RFQ Z10-00002-3/11/10-5328-Z

Delivery Point: Charleston, SC

Submit Offer By: 3/10/10 – 3:00pm

Purchasing Agency: Medical University of South Carolina, 19 Hagood Ave., Ste. 408, Charleston, SC

Direct Inquiries To: Buyer: Vertelle G. Seabrook, (843) 792-4521

Download Solicitation From:

<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

Description: LAMBS ELEMENTARY NEW PHONE SYSTEM CABLING PROJECT

Solicitation Number: Q1016

Delivery Point: Charleston, SC

Site Visit: 3/2/10 – 3:00pm

Place: Lambs Elementary School, 6800 Dorchester Rd., North Charleston, SC 29418. Meet at the front office.

Submit Offer By: 3/4/10 – 2:00pm

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

Direct Inquiries To Buyer: Robin McNeal, (843) 566-1809, or robin_mcneal@charleston.k12.sc.us

Download Solicitation From:

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

SAGE MAS 90 ERP SOFTWARE SYSTEM

BID #: SSICC 1975

Senior Services, Inc. of Chester County / Chester Connector is soliciting competitive bids for the procurement of SAGE MAS 90 Software. SSICC/CCC intends to purchase a Windows-based accounting software system, which includes consulting services.

Detailed specifications & contract requirements can be accessed by contacting Ms. Yolanda S. Young, ssicc3@truvista.net or (803) 385-3838, Ext.22. All inquiries regarding clarification of technical specifications & configurations should be directed to Ms. Yolanda S. Young, Financial Manager, via e-mail by no later than 4:30pm, March 26, 2010. All inquiries will receive a response by e-mail.

MAINTENANCE / REPAIR

INTERIOR PAINTING FOR LOWER SAVANNAH COUNCIL OF GOVERNMENTS

The Lower Savannah Council of Governments (LSCOG) is requesting proposals from qualified firms to provide interior painting of commercial office building located at 2748 Wagener Road, Aiken, S. C.

The project involves the interior painting of approximately 45 offices, 5 restrooms & four common areas (break rooms & conference rooms). CWork would need to be completed between March 15 & March 31, 2010. Approximate square footage of the paintable space is less than 13,000 square feet. Contractors must be licensed in Aiken County & bondable up to \$500,000, & insured. Contractor will furnish all material & labor with paint colors & quality approved by Lower Savannah COG.

A copy of the full package is posted on the website of the LSCOG, www.lscog.org; or can be obtained from:

F. Wayne Rogers, Executive Director
Lower Savannah Council of Governments
PO Box 850
Aiken, SC 29802
(803) 649-7981; Fax (803) 649-2248
wrogers@lscog.org

An original & one copy of the proposal must be received at the offices of Lower Savannah Council of Governments by 1:00pm, March 10, 2010. Late proposals will not be considered. Proposals may only be submitted by mail or hand delivery. No faxed or emailed proposals will be accepted.

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

MINOR CONSTRUCTION

READVERTISEMENT

DEMOLITION & ASBESTOS REMOVAL FOR TOWN OF BLUFFTON

IFB 2010-44

The Town of Bluffton is soliciting sealed bids from qualified contractors to demolish & dispose of abandoned or unsafe structures & accumulated debris at four locations within the Town of Bluffton. The four locations contain a mixture of manufactured homes, stick built construction, masonry construction, construction debris, tires, white goods, & various other types of debris. The structures are currently undergoing asbestos inspections & testing. As a result, some structures may require asbestos removal, so the Town requests all participating contractors to be certified & licensed for asbestos removal.

This work is being funded by the federal ARRA program, & women-owned companies, minority-owned companies, companies owned by individuals on public assistance or living in public housing, & small businesses that are located within the project area are particularly encouraged to apply. The company submitting a bid must be owned by US citizens & the company must also be located within South Carolina. Bidders must be qualified & properly licensed & insured to perform the required scope of work for this project. Bidders must abide by all federal, state, & local labor laws to include EEO, fair wage, workers compensation, etc.

The complete bid package is available at: www.townofbluffton.com. Please direct all inquiries to Laura Budak at (843) 706-4547.

A mandatory pre-bid meeting will be conducted beginning at 10:00am, on Tuesday, March 2, 2010, at Bluffton Town Hall, 20 Bridge Street. During the meeting contractors will visit each site with Town officials. Only contractors who attend this meeting or who attended the previous one on February 23rd will be allowed to bid on the project. Bids will be due on March 5th.

CANCELLATION

The Medical University of South Carolina is canceling its request for proposals for 30 Bee Street, 2nd Floor Renovations that appeared in the 2/18/10 SCBO. The scope review conference scheduled for Friday, February 26, 2010 at 5:15pm has been cancelled as well.

SERVICES

Description: FAST FOOD OPERATIONS AT MIDLANDS TECHNICAL COLLEGE

Solicitation Number: 5400001447

Pre-Proposal Conf.: 3/9/10 – 10:00am

Place: Midlands Technical College, Airport Campus, Student Center Bldg., 1260 Lexington Dr., Rm. 225, West Columbia, SC 29170

Site Visit: By appointment only – Call Stanley Bolton, (803) 898-3523 to schedule

Submit Offer By: 3/30/10 – 2:30pm

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

Buyer: Theresa Watts

E-mail: twatts@mmo.sc.gov

Telephone: (803) 737-4127

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001447>

Description: 100% REINSURANCE ON FLEET OF VEHICLES MAINTAINED BY GOVERNMENTAL ENTITIES IN STATE OF SOUTH CAROLINA

Solicitation Number: 5400001576

Pre-Bid Conf.: 3/8/10 – 3:00pm

Place: Purchasing Agency: Materials Management Office Conference Room, 1201 Main St., Ste. 600, Columbia, SC 29201

Submit Offer By: 3/25/10 – 11:00am

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

Buyer: Daniel Covey

E-mail: dcovey@mmo.sc.gov

Telephone: (803) 737-0674

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001576>

Description: DELTA-V SYSTEMS UPGRADE FOR C.E.F.

Solicitation Number: 14799690

Delivery Point: Clemson, SC

Site Visit: Non-mandatory, 3/11/10 – 9:00pm

Place: CEF, Klugh Ave., Clemson, SC 29634

Submit Offer By: 3/22/10 – 1:45pm, ET

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

Direct Questions to Buyer: Allison Patton,
(864) 656-3677 or
apatton@clermson.edu

Download Solicitation From:
www.clemson.edu/cfo/procurement/vendors

Description: JANITORIAL SERVICES
Solicitation Number: IFB10-2000063386
Delivery Point: SCDJJ Broad River Road
Campus, Columbia, SC
Site Visit: 3/4/10 – 2:00pm
Place: Meet at SCDJJ Main Gate Parking
Lot, 4900 Broad River Rd., Columbia, SC 29210
Submit Offer By: 3/12/10 – 2:00pm
Purchasing Agency: SC Dept. of Juvenile
Justice, Purchasing Department,
100 Executive Center Dr., Santee
Building, Ste. 210, Columbia, SC
29210

Direct Inquiries To Buyer: Dennis Looby,
(803) 896-5657

Download Solicitation From:
www.state.sc.us/djj/purchasing/opportunities.php

Description: RISK ASSESSMENT OF
AUTOMATED DATA
PROCESSING SYSTEMS
Solicitation Number: RFP-012-10-PL
Delivery Point: Columbia, SC
Submit Offer By: 3/11/10 - 3:00pm
Purchasing Agency: Dept. of Health &
Human Services, 6th Floor,
1801 Main St., Columbia, SC
Bid Request: (803) 898-2595 or
bids@scdhhs.gov
Buyer: Patty Larimore

Description: LIABILITY INSURANCE FOR
IPTAY DIRECTORS &
OFFICERS

Solicitation Number: 14837676
Delivery Point: Clemson, SC
Submit Offer By: 4/22/10 – 3:00pm
Purchasing Entity: Clemson University
Procurement Services, Adminis-
trative Services Building,
Silas Pearman Blvd., Clemson,
South Carolina 29634

Direct Inquiries/Bid Request To Buyer:
Kylene Holbrook, (864) 656-2392,
kgravle@clemson.edu

Download Solicitation From:
www.clemson.edu/cfo/procurement/vendors

Description: EMPLOYEE ASSISTANCE
PROGRAM (E.A.P.)
Solicitation Number: 342528
Delivery Point: Various locations through-
out SC
Submit Offer By: 4/15/10 – 10:00am
Purchasing Agency: SC Dept. of Correc-
tions, Purchasing Branch,

4420 Broad River Rd., 2nd Floor,
Columbia, SC 29210

Direct Inquiries To Buyer: Melissa Mims,
mims.melissa@doc.state.sc.us,
or (803) 896-1935

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

Description: JANITORIAL SERVICES
FOR THE ROCK HILL / YORK
COUNTY AIRPORT

Solicitation Number: PUR177

Delivery Point: Rock Hill
Pre-Bid Conf.: Mandatory, 3/16/10 –
10:00am

Place: Rock Hill / York County Airport,
550 Airport Rd., Rock Hill, South
Carolina 29732

Submit Offer By: 3/30/10 – 10:00am
Purchasing Entity: City of Rock Hill Opera-
tions Center, 349 Columbia Ave.,
Rock Hill, SC 29730

Direct Inquiries To: Ed Ramsdell,
(803) 329-5560 or
eramsdell@cityofrockhill.com

Buyer: Marty Burr
Bid Request: www.cityofrockhill.com

Description: INTERIOR PEST CONTROL
SERVICES FOR SPECIFIC CITY
OF ROCK HILL LOCATIONS

Solicitation Number: PUR179

Delivery Point: Rock Hill
Pre-Bid Conf.: 3/8/10 – 9:00am
Place: City of Rock Hill, Operations Center,
349 Columbia Ave., Rock Hill, SC

Submit Offer By: 3/19/10 – 10:00am
Purchasing Entity: City of Rock Hill Opera-
tions Center, 349 Columbia Ave.,
Rock Hill, SC 29730

Direct Inquiries To Buyer: Marty Burr,
(803) 329-5551

Bid Request: www.cityofrockhill.com

Description: THE BEAUFORT COUNTY
SCHOOL DISTRICT IS REQUESTING
QUOTES FOR LOCKER REPAIRS.

Quote Request: Specifications & require-
ments may be obtained at
www.beaufort.k12.sc.us. Click on "Communi-
ties," then "RFPs."

Submit Offer By: Quotes should be sub-
mitted to Beaufort County School District,
Donna Bradley, Purchasing Specialist, by
10:00am, on Friday, March 5, 2010 via
email to donna.bradley@beaufort.k12.sc.us
or faxed to (843) 322-2424.

Direct Inquiries To: Donna Bradley, Pro-
curement Specialist, in writing via email to
donna.bradley@beaufort.k12.sc.us

BUS STOP SIGNAGE FOR CHARLESTON AREA R.T.A.

IFB No. 2010-008

Bids from qualified firms will be received by
the Charleston Area Regional Transporta-
tion Authority (CARTA), 36 John Street,
Charleston, SC 29403, for Bus Stop Sign-
age.

The following schedule will apply:

- 02/22/10 at Noon: IFB available
via CARTA's website under "Pro-
curement Opportunities"
(www.ridecarta.com); by written
request to 36 John Street,
Charleston, SC 29403; or by tele-
phone request to (843) 724-7420,
Ext. 4
- 03/09/10 at 2:00pm: Pre-bid con-
ference at Charleston County
Main Library, Conference Rm. B,
68 Calhoun Street, Charleston,
SC 29403
- 03/12/10 at Noon: Deadline for
written vendor questions or re-
quest for IFB clarifications
- 03/16/10 at Noon: Deadline for
CARTA responses to written
questions via addendum
- 3/23/10 at 3:00pm: Deadline for
receipt of all bid responses, at
which time respondents to this
IFB will be publicly identified. No
other information will be dis-
closed.

This solicitation does not commit CARTA to
award a contract, to pay any cost incurred
in the preparation of bids submitted, or to
procure or contract for the services. CARTA
reserves the right to accept or reject any,
all, or any part of offers received as a result
of this request, or to cancel in part or in its
entirety this Invitation for Bids if it is in the
best interests of the CARTA to do so.

FOOD SERVICE MANAGEMENT SERVICES FOR BEAUFORT COUNTY SCHOOLS

The Beaufort County School District is solic-
iting proposals from qualified firms in re-
sponse to RFP #10-014 for Food Service
Management Services, complying with the
description and/or specifications & condi-
tions of the RFP.

Proposals must be submitted no later than
2:00pm, local time, on April 23, 2010.

A mandatory pre-proposal conference for all
potential bidders will be held on Wednes-
day, March 10, 2010, at 10:00am, in the
Board Room of the District Educational
Services Center located at 2900 Mink Point
Blvd, Beaufort, SC.

Specifications of RFP #10-014 may be obtained at <http://www.beaufort.k12.sc.us> (click on "Community", then "RFPs") or by contacting Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349 or via e-mail to sandi.amsler@beaufort.k12.sc.us.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Description: FACILITIES MANAGEMENT SERVICES TO PROVIDE EXPERTISE IN MAINTENANCE, GROUNDS & CUSTODIAL

Solicitation Number: 09-1021

Submit Offer By: 3/31/10

Purchasing Entity: Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710

To Request A Bid Package: Fax request to Jerry Holliday, (803) 222-8003

SUPPLIES

Description: CANNED & PACKAGED COMMODITIES

Solicitation Number: 342568

Delivery Point: Columbia, SC

Submit Offer By: 3/11/10 – 1:30pm

Purchasing Agency: SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, South Carolina 29210

Direct Inquiries To Buyer: Laurie Branham, (803) 896-1934 or branham.laurie@doc.state.sc.us

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

Description: SEEDS FOR CROPS

Solicitation Number: 381453

Delivery Point: Wateree Farm, Rembert, South Carolina

Submit Offer By: 3/9/10 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Direct Inquiries to Buyer: Amber Whitaker
Telephone: (803) 896-1949

E-mail: whitaker.amber@doc.state.sc.us

Download Solicitation From: <https://sword.doc.state.sc.us/procurement-bulletin/viewBulletinBoard.do>

Description: LIGHTING KITS

Details: 300 American Lighting Products Parabolic Kits (2"), 170 American Lighting Products Troffer Kits & 180 American Lighting Products Parabolic Kits (1-1/2")

Solicitation Number: TCTC-2010 Lighting Kits

Submit Offer By: 3/4/10 – 2:00pm

Purchasing Agency: Tri County Technical College, Purchasing Department, PO Box 587, Pendleton, SC 29670

Direct Inquiries to Buyer: Kristal Doherty, Purchasing Manager, (864) 646-1795, kdoherly@tctc.edu

Download Solicitation From:

http://www.tctc.edu/visitors_media/purchase/index.htm

Description: FURNISH & DELIVER MARINE LIMESTONE BASE COURSE (MLBC)

Solicitation Number: Q268003

Delivery Point: St. George, SC

Submit Offer By: 3/12/10 – 5:00pm

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

Direct Inquiries To: Gwen Gibson

Bid Request: (803) 737-1488 or

www.scdot.org/doing/procurement

Buyer: Sateria P. West, CPPB

Description: 366 FIFTY LB. BAGS OF TOP CHOICE (BY BAYER) FIRE ANT INSECTICIDE

Solicitation Number: 10-1418

Submit Offer By: 3/15/10 – 3:00pm

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

Download Solicitation From: www.rock-hill.k12.sc.us/bids

Description: ART SUPPLIES CATALOG DISCOUNT CONTRACT FOR S.C. SCHOOL COOPERATIVE

Solicitation Number: 2009-74

Delivery Point: Irmo, SC

Submit Offer By: 3/19/10 – 10:00am

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

Buyer: Bill Slater, (803) 476-8114

Description: TEACHING & OFFICE SUPPLIES

Solicitation Number: 2009-73

Delivery Point: Irmo, SC

Submit Offer By: 3/19/10 – 11:00am

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

Buyer: Bill Slater, (803) 476-8114

MATERIALS FOR U-CHANNEL & SQUARE POST SYSTEM FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for Materials for U-Channel & Square Post System, reference Bid #10-042.

Bids must be received no later than 2:15pm, on March 5, 2010, to the attention of the Anderson County Administrator, 101 S. Main St., Rm. 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164.

CARPETING FOR LOWER SAVANNAH COUNCIL OF GOVERNMENTS

The Lower Savannah Council of Governments (LSCOG) is requesting proposals from qualified firms provide carpeting materials & supplies for installation of high grade commercial carpeting & base for an office building located at 2748 Wagener Road, Aiken, S. C. The approximate space is less than 13,000 square feet. Installation work must be completed between April 1, 2010 & April 15, 2010.

A copy of the full package is posted on the website of the LSCOG, www.lscog.org; or can be obtained from:

F. Wayne Rogers, Executive Director
Lower Savannah Council of Governments
PO Box 850
Aiken, SC 29802
(803) 649-7981; Fax (803) 649-2248
wrogers@lscog.org

An original & one copy of the Proposal must be received at the offices of Lower Savannah Council of Governments by 1:00pm, March 15, 2010. Late proposals will not be considered. Proposals may only be submitted by mail or hand delivery. No faxed or emailed proposals will be accepted.

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

M.S.A. SUPPLIES FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for MSA Supplies.

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

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

Bid Due Date: 3/5/10 – 3:00pm

Bid Number: 00032-09-10

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

AUDITING SERVICES

Project Name: ACCOUNTS PAYABLE
AUDIT RECOVERY SERVICES –
SEALED PROPOSALS

Description: Dorchester County, SC, invites sealed proposals from qualified firms for Accounts Payable Audit Recovery Services of accounts payable disbursements. The primary objective is to identify overpayments & payment errors.

Solicitation Number: 2010-1110-3304-17

Closing Date/Time: 3/25/10 – 2:00pm

Location: Dorchester County Purchasing Department, 201 Johnston St., St. George, SC 29477

Direct Inquiries To Buyer: S.G. Stephens, Jr., CPPO, Procurement Director, sstephensir@dorchestercounty.net, (843) 563-0142 or (843) 832-0142

LOWER SAVANNAH COUNCIL OF GOVERNMENTS

Opening Date & Time: March 22, 2010

Description: Request For Proposal to provide Professional Auditing Services to Lower Savannah Council Of Governments for the Fiscal Year Ended June 30, 2010.

The examination & an expression of an opinion upon Lower Savannah Council of Government's combined financial statements, including its two corporations, for the year ended June 30, 2010, is required. Contract will include a two-year option to renew.

Proposal is due in the offices of Lower Savannah Council of Governments, 2748 Wagener Road, PO Box 850, Aiken, S.C. 29802, not later than 2:00pm, March 22, 2010. Late proposals will not be considered as meeting the requirements of the Request for Proposal.

A copy of the full package is posted on the website of the LSCOG, www.lscog.org.

SANTEE-LYNCHES REGIONAL COUNCIL OF GOVERNMENTS

Santee-Lynches Regional Council of Governments (SLRCOG) & Santee-Lynches Regional Development Corporation (SLRDC), regional public agencies, are seeking a certified public accounting firm to conduct their annual audits & prepare their non-profit tax returns. The audits of both SLRCOG & SLRDC are to be compliance audits, & the examinations must be in accordance with, but not limited to, generally accepted auditing standards as adopted by the AICPA, OMB A-133, OMB A-102, & GAO Standards for Audits of Governmental Organizations.

Proposals for both audits are being solicited in one request for proposal. Questions / requests for proposal package can be made to (803) 775-7381 or sfinance@slcog.org.

Deadline for submission of the completed proposal package is 5:00pm, Wednesday, March 31, 2010.

FOR SALE OR LEASE

S.C. SURPLUS PROPERTY

Public Auction Number: 311

A public auction will be held at 9:00am on Wednesday, March 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, March 9, 2010, from 9:00am to 3:30pm & Wednesday, March 10, 2010, from 8:00am to 8:45am.

CLEMSON UNIVERSITY SURPLUS SEALED BID SALE

Sale Number: 03-09

Sealed bids for excess state property are being accepted until 1:30pm, ET, on March 9, 2010 at Clemson University Surplus Property Warehouse, 108 Silas N. Pearman Blvd., Clemson, SC 29634-5365.

Items included in the Surplus Sealed Bid Sale are: desks, file cabinets, printers, TVs, dictation system, blackboard, white board, cork board, loveseat sofas, chairs, room dividers, office workstation, etc.

Web Site:

www.clemson.edu/cfo/procurement, Select "Announcements"

Contact: Mike Evett 864-656-2092

SURPLUS SITE SALES AT SEVERAL SCHOOLS BY SCHOOL DISTRICT FIVE OF LEXINGTON & RICHLAND COUNTIES

School District Five of Lexington & Richland Counties will be conducting Surplus Site Sales at several schools throughout the District. Site Visits to view the surplus will be held on Tuesday March 2, 2010, & The School District will be accepting sealed bids on Thursday, March 4, 2010, at 9:30am. Note that all sealed bids must be mailed or hand carried to District Five Purchasing Office, 1020 Dutch Fork Road, Irmo, SC 29063.

For a copy of the bidding schedule with school names, addresses & site visit times, contact Jeff Patterson, Coordinator of Purchasing, at jpatters@lex5.k12.sc.us or Steve Kane at skane@lex5.k12.sc.us or Brenda Ellisor at bstork@lex5.k12.sc.us or call (803) 476-8149.

REQUEST FOR PROPOSAL

Description: E.B.S. (EDUCATIONAL BROADCAST SYSTEM) COLLEGE-LICENSED FREQUENCIES FOR LEASE

Solicitation Number: GTC 10-008

Delivery Point: Greenville

Submit Proposal By: 3/9/10 – 12:00 noon

Purchasing Entity: Greenville Technical College, Purchasing Office, Building 107, Room 110, 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

SOUTH CAROLINA FORESTRY COMMISSION TIMBER SALE

Sale Number: HSF 64 ADV TS 09-10

Lump sum sealed bids will be accepted until 1:30pm, Monday, March 1, 2010, by the South Carolina Forestry Commission for the sale of approximately 1,110 tons of pine sawtimber, Scribner Scale, 194 tons of pine chip-n-saw, 84 tons of pine pulpwood, 101 tons of mixed hardwood sawtimber & 380 tons of mixed hardwood pulpwood.

The sale is located on Harbison State Forest, Columbia SC. It consists of a thinning cut on approximately 60 acres. All trees to be cut are marked with blue paint. Sale boundaries are marked in yellow.

Additional information can be obtained from <http://www.state.sc.us/forest/bsales.htm> or by contacting James Miller, South Carolina Forestry Commission; (803) 896-8893 or Jmiller@forestry.state.sc.us.

The Forestry Commission reserves the right to reject any or all bids.

Description: 4,000 SF BRICK OFFICE BUILDING ON .62 ACRE SITE LOCATED AT 507 E. BLACK STREET, ROCK HILL, SC

Solicitation Number: 10-1417

Delivery Point: Rock Hill, SC

Submit Offer By: 4/16/10 – 3:00pm

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

For More Information or Set Up An Appointment To View Property: Call Debra Gantt at (803) 981-1154

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 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.

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.oepp.sc.gov/osbma. All queries pertaining to the trade fair should be directed to OSMBA at (803) 734-5010.

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

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