

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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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

Project Name: FINLEY ROAD SIDEWALK
IMPROVEMENTS

Project Number: PUR186

Location: Rock Hill

Description of Project: Finley Road side-
walk improvements

General Scope of Work: Development of
construction documents to in-
clude the installation of sidewalks,
storm water devices, curb & gut-
ter, & asphalt repair or replace-
ment from the north side of Finley
Road from South York Avenue to
Sidney Street

**Description of All Professional Services
Anticipated for Project:** (a) Complete

construction prep – including any
required surveying – complete
construction documents with a set
of specifications; (b) drainage de-
sign & erosion control; (c) biologi-
cal & environmental assessments
(docs); (d) Permitting, including,
but not limited to US COE, SC
DHEC, SC DOT & City of Rock
Hill; (e) all utility coordination (lo-
cation / relocation) & rights-of
way; (f) assistance in the selec-
tion of a qualified general contrac-
tor

Resume Deadline: 3/29/10 – 12:00pm

Number of Copies: 3

Agency/Owner: City of Rock Hill

Name & Title of Agency Coordinator:
Jimmy Mahon, Project Manager

Address: Housing & Neighborhood Ser-
vices, 150 Johnston St., Rock
Hill, SC 29730

Phone: (803) 817-5116

E-mail: jmahon@cityofrockhill.com

Web Site: www.cityofrockhill.com

CONSTRUCTION

SCBO Notes referred to in State Agency adver-
tisements 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: CU-ICAR CENTER FOR
EMERGING TECHNOLOGIES

Location: Clemson University International
Center for Automotive Research,
Greenville, SC

Owner: LICAR, LLC an entity of the Clem-
son University Real Estate Founda-
tion (CUREF)

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The Center for
Emerging Technologies (CET)
will be new construction consist-
ing of 60,000 square feet on three
levels. The building will consist of
the following components: site-
work, underground utilities (gas,
water, storm sewer, sanitary
sewer, electrical, & information
technology), foundations, struc-
tural steel, curtain wall, storefront,
precast concrete walls, raised
concrete structural slabs, raised
flooring system, fire alarm, fire
protection piping, plumbing, me-
chanical, electrical, information
technology infrastructure, land-
scaping, concrete unit pavers.
The building is designed as a
core & shell facility with minimal
up fit on the interior that includes
lobbies, restrooms, electrical clos-
ets, HVAC, & lighting.

The project will pursue silver cer-
tification under the US Green
Building Council's Leadership in
Energy & Environmental Design
(LEED) Program, Version 3.

LICAR, LLC/CUREF as an asso-
ciated entity of Clemson Univer-

sity is required to follow Clemson
University's Diversity Procure-
ment Initiative which includes a
goal of 10% minimum minority
business participation.

The project is funded in part by a
grant from the Federal Depart-
ment of Commerce's Economic
Development Administration
(EDA). The general contractor &
appropriate subcontractors will be
required to adhere to all contract-
ing provisions as required by the
EDA which are specified in the
bid documents.

The Owner has prequalified gen-
eral contractors for the project.
See the next section of this ad-
vertisement.

Prequalified General Contractors: The
following general contractors are
confirmed as prequalified to sub-
mit bids to the owner for the pro-
ject. Only general contractors
which have been prequalified un-
der a previous public advertise-
ment shall be allowed to submit
bids to the owner for the work. No
bids will be accepted from a gen-
eral contractor that has not been
prequalified. Prequalified general
contractors: Boldt Construction,
Brasfield & Gorrie, LLC, C.D.
Moody Construction Company,
Inc., Choate Construction, Con-
tract Construction, Edifice Gen-
eral Contractors, Harper Corpora-
tion, Hickory Construction Com-
pany, HITT Contracting, Inc., Ho-
gan Construction Group, M.B.
Kahn Construction Co., Inc. Argo
Division, Manhattan Construction,
Mashburn Construction, Monteith
Construction Corp., Rodgers
Builders, Shelco General Con-
tractors, Sherman Construction,
SYS Construction, Thompson
Turner Construction, THS Con-
structors, Inc., Triangle Construc-
tion Company, Inc., Vannoy Con-
struction, Whiting-Turner Con-
tracting Company, Yeargin-
Potter-Shackelford Construction,

For full contact information on the above listed general contractors go to www.cu-icar.com. Click on the link "CU-ICAR Headlines" then click on "CET List of Prequalified General Contractors".

Subcontractors: Interested subcontractors, suppliers, vendors, service providers, etc. for the construction of the project may submit bids to the above prequalified general contractors.

Architect/Engineer: Neal Prince Architects
A/E Contact: Scott May, AIA, LEED AP
A/E Address: 110 West North Street, Suite 300, Greenville, SC 29601
A/E Telephone: (864) 235-0405
A/E Fax: (864) 233-4027
Email: scott@neal-prince.com

Plans May Be Obtained From: Imaging Technologies, Greenville, SC. Plans are only available through the project website, located at Imaging Technologies Planwell site: https://order.e-arc.com/arcEOC/x_project.asp?d=2feda516-58e3-45ac-8e15-2f338ad08eb7. Contact Andy Bell at Imaging Technologies (864.233.5371) if further assistance is required. All costs to attain plans are the responsibility of prequalified general contractors & subcontractors.

Pre-Bid Conference: Two pre-bid conferences will be held for this project as specified below. Attendance is mandatory for prequalified general contractors, non-mandatory for subcontractors, suppliers, vendors, service providers, etc.

First Pre-Bid Date/Time: Monday, March 22, 2010, 2:00pm, Mandatory for the above listed prequalified general contractors, subcontractors & suppliers should not attend this conference.

Place: Room 404 of the Campbell Graduate Engineering Center CU-ICAR, 4 Research Drive, Greenville, SC 29607

Second Pre-Bid Date/Time: Tuesday, April 6, 2010, 2:00pm, mandatory for the above listed prequalified general contractors, non-mandatory for interested subcontractors & suppliers.

Place: AT&T Auditorium, at the Campbell Graduate Engineering Center CU-ICAR, 4 Research Drive, Greenville, SC 29607

Owner: LICAR, LLC an entity of the Clemson University Real Estate Foundation

Name & Title of Owner Coordinator: Mike Davis, CU-ICAR Property Manager

Address: 5 Research Drive, Greenville, SC 29607

Telephone: (864) 283-7105

Fax: (864) 283-7125
Email: john@clemson.edu
Bid Due Date/Time: 4/20/10 – 4:00pm
Place: Campbell Graduate Engineering Center CU-ICAR, 4 Research Drive, Greenville, SC 29607 – Bid opening will be in the AT&T Auditorium.

Project Name: DANIEL LIBRARY RENOVATIONS

Project Number: H09-9602-PG
Location: The Citadel, Charleston
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: Renovations of the first & second floors of Daniel Library on the Citadel campus, including but not limited to selective demolition, new ceilings, interior partitions & walls, finishes, mill-work, curved staircase, lighting, HVAC, plumbing, communication, ADA ramps & accessories, complete, as shown on the contract drawings & as described in the project manual. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$500,000 - \$1,000,000

Architect/Engineer: Liollo Architecture
A/E Contact: Angela Brose, LEED AP
A/E Address: 147 Wappoo Creek Dr., Ste. 400, Charleston, SC 29412

A/E Telephone: (843) 762-2222

A/E Fax: (843) 762-2300

A/E E-mail: abrose@liollo.com

Plans on File At:

AGC: Charleston, Columbia

Dodge: Charleston

Plans May Be Obtained From: Planwell – A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066

Plan Deposit: \$400.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 3/25/10 – 2:00pm

Place: PPLT Conference Room, the Citadel

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: 4/8/10 – 2:00pm

Place: PPLT Conference Room, the Citadel

Hand Deliver Bids To: The Citadel, Attn.:

John E. Gardner, 171 Moultrie St., Charleston, SC 29401

Mail Bids To: The Citadel, Attn.: John E.

Gardner, 171 Moultrie St., Charleston, SC 29401

Project Name: INDEFINITE DELIVERY CONTRACT – PAINTING

Project Number: F03-D117-CA

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor with Construction License (Group #3) will provide painting services as directed by General Services Division, Facilities Management for State facilities located within Columbia. The Indefinite Delivery Contract will be for a term of two years. No minimum amount of work is guaranteed under this contract & owner can award multiple contracts for the work. Single delivery order will not exceed \$150,000. See 9.2.2 OSE Manual 2008 Edition. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: General Services Division / Construction & Planning

A/E Contact: Saied Darvish

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

A/E Telephone: (803) 734-6776

A/E Fax: (803) 734-6815

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

Plans on File At:

AGC: Columbia

Dodge: Charleston

Plans May Be Obtained From: Construction & Planning, 921 Main St., Columbia, SC 29201

Plan Deposit: \$30.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 3/25/10 – 11:00am

Place: Construction & Planning, Conference Room, 921 Main St., Columbia

Agency/Owner: General Services Division / Construction & Planning

Name & Title of Agency Coordinator:

Saied Darvish, Project Manager

Address: 915 Main St., Columbia, SC 29201

Telephone: (803) 734-6776

Fax: (803) 734-6815

E-mail: sdarvish@gs.sc.gov

Bid Due Date/Time: 4/8/10 – 2:00pm

Place: Construction & Planning, Conference Room, 921 Main St., Columbia

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

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

Project Name: WILLIAMS BRICE STADIUM SUITES, CLUBS & PRESS AREA – GLASS & GLAZING
Project Number: BC00328584
Location: Columbia
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Furnish all labor, materials, equipment & supervision to furnish & install, complete, all glass & glazing as described per plans & specifications by JHS Architecture. Work includes, but is not limited to, sliding glass wall systems, vertical raising glass systems, glass guardrails mounted to concrete, glass guardrails mounted between s.s. posts (posts are to be included in this work) & mirrors. Millwork door glass will be part of the millwork contract. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$550,000 - \$600,000
Architect/Engineer: JHS Architecture: Integrated Design
A/E Contact: Clint Burdett
A/E Address: 1812 Lincoln St., Columbia, SC 29201
A/E Telephone: (803) 252-2400
A/E Fax: (803) 252-1630
A/E E-mail: cburdett@jhs-architects.com
Plans May Be Obtained From: USC, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208, phone (803) 777-5812
Plan Deposit: \$35.00, non-refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 4/1/10 – 10:00am
Place: Williams Brice Stadium elevators on Bluff Road side
Agency/Owner: University of South Carolina
Name & Title of Agency Coordinator: Morris Nussbaum, Project Manager
Address: 743 Greene St., Columbia, SC 29208
Telephone: (803) 777-1140
Fax: (803) 777-8739
E-mail: morrison@fmc.sc.edu
Bid Due Date/Time: 4/15/10 – 10:00am
Place: USC, 743 Greene St., Conference Room 53, Columbia
Hand Deliver Bids To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler
Mail Bids To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

Project Name: WILLIAMS BRICE STADIUM SUITES, CLUBS & PRESS AREA – MILLWORK
Project Number: BC00328584
Location: Columbia
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Furnish all labor, materials, equipment & supervision & install, complete, all millwork & trim as described per plans & specifications by JHS Architecture. Work includes, but is not limited to, all millwork, trim, blocking, tops (all solid surfaces & laminate), glass where it is installed in millwork, wooden handrails, finishing & installation. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$450,000 - \$550,000
Architect/Engineer: JHS Architecture: Integrated Design
A/E Contact: Clint Burdett
A/E Address: 1812 Lincoln St., Columbia, SC 29201
A/E Telephone: (803) 252-2400
A/E Fax: (803) 252-1630
A/E E-mail: cburdett@jhs-architects.com
Plans May Be Obtained From: USC, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208, phone (803) 777-5812
Plan Deposit: \$35.00, non-refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 4/1/10 – 10:00am
Place: Williams Brice Stadium elevators on Bluff Road side
Agency/Owner: University of South Carolina
Name & Title of Agency Coordinator: Morris Nussbaum, Project Manager
Address: 743 Greene St., Columbia, SC 29208
Telephone: (803) 777-1140
Fax: (803) 777-8739
E-mail: morrison@fmc.sc.edu
Bid Due Date/Time: 4/15/10 – 10:30am
Place: USC, 743 Greene St., Conference Room 53, Columbia
Hand Deliver Bids To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler
Mail Bids To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

Project Name: WILLIAMS BRICE STADIUM SUITES, CLUBS & PRESS AREA – HARD TILE & RESILIENT FLOORING
Project Number: BC00328584
Location: Columbia
Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Furnish all labor, materials, equipment & supervision to furnish & install, complete, all tile, cut natural stone tile, & resilient flooring as described per plans & specifications by JHS Architecture. Work includes, but is not limited to, hard tile floors, logos, underlayment, natural stone floors, tile on walls, & resilient flooring. No carpet is part of this work. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$50,000 - \$80,000
Architect/Engineer: JHS Architecture: Integrated Design
A/E Contact: Clint Burdett
A/E Address: 1812 Lincoln St., Columbia, SC 29201
A/E Telephone: (803) 252-2400
A/E Fax: (803) 252-1630
A/E E-mail: cburdett@jhs-architects.com
Plans May Be Obtained From: USC, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208, phone (803) 777-5812
Plan Deposit: \$35.00, non-refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 4/1/10 – 10:00am
Place: Williams Brice Stadium elevators on Bluff Road side
Agency/Owner: University of South Carolina
Name & Title of Agency Coordinator: Morris Nussbaum, Project Manager
Address: 743 Greene St., Columbia, SC 29208
Telephone: (803) 777-1140
Fax: (803) 777-8739
E-mail: morrison@fmc.sc.edu
Bid Due Date/Time: 4/15/10 – 11:00am
Place: USC, 743 Greene St., Conference Room 53, Columbia
Hand Deliver Bids To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler
Mail Bids To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

Project Name: FURNISH & INSTALL RETROFIT FLUORESCENT FIXTURES AT S.C.D.O.T. CENTRAL MIDLANDS OFFICES
Project Number: SB10156
Location: South Carolina Midlands
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Furnish & install retrofit fluorescent fixtures at

SCDOT Headquarters Building, Columbia; Central Sign Shop, Columbia, & Chester Maintenance Complex, Chester, SC. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: N/A

Plans May Be Obtained From:

www.scdot.org/doing/procurement

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 3/30/10 – 10:30am

Place: SCDOT Headquarters Building, 955 Park St., Columbia

Agency/Owner: SC Department of Commerce

Agency Coordinator: Ernest Williams

Address: 955 Park St., Room 121, Columbia, SC 29201

Telephone: (803) 737-1298

Fax: (803) 737-1542

E-mail: williamse@scdot.org

Bid Due Date/Time: 4/13/10 – 10:00am

Place: SCDOT Headquarters Building, 955 Park St., Columbia

Hand Deliver Bids To: SCDOT, 955 Park St., Room 101, Columbia, SC 29201

Mail Bids To: SCDOT, 955 Park St., Room 101, Columbia, SC 29201

Project Name: PHASE I
INFRASTRUCTURE
IMPROVEMENTS TO
APPROXIMATELY 132-ACRE
MIDLANDS TECHNICAL
COLLEGE ENTERPRISE
CAMPUS

Project Number: 09143-40

Location: Columbia, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work to be completed as part of this project consists of providing all required materials, equipment & labor necessary to complete the Phase I Infrastructure Improvements to Approximately 132-Acre Midlands Technical College Enterprise Campus for Midlands Technical College Enterprise Campus Authority in Columbia, SC, with approximate quantities as listed on the Bid Form in Section 00410 & as follows: approximately 2,500 LF of roadway, approximately 2,900 LF of 8-inch diameter gravity wastewater line, & approximately 2,700 LF of 12-inch diameter of water line.

Construction Cost Range: \$800,000 to \$950,000

Architect/Engineer: Alliance Consulting Engineers, Inc.

A/E Contact: Jamie Frost

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

A/E Telephone: (803) 779-2078

A/E Fax: (803) 779-2079

A/E E-mail: JFrost@alliancece.com

Plans On File At:

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

Dodge: Columbia & Charleston, SC, Charlotte, NC, & Atlanta, GA (SCAN)

Other: Alliance Consulting Engineers, Inc.

Plans May Be Obtained From: A/E

Plan Deposit: \$75.00, Non-refundable

Pre-Bid Conf./Site Visit: No

Bid Due Date/Time: 4/20/10 – 2:00pm

Place: Midlands Technical College, Northeast Campus, Center for Technology Bldg., Rm. 214, 151 Powell Rd., Columbia, SC 29203

Agency/Owner: Midlands Technical College Enterprise Campus Authority, PO Box 2405, Columbia, SC 29202

Name & Title of Agency Coordinator: J. Tom Ledbetter, Jr., SCCED, Executive Director

Address: 151 Powell Rd., Columbia, SC 29203

Telephone: (803) 691-3885

Fax: (803) 691-3916

Email: ledbettert@midlandstech.edu

Hand Deliver Bids To: Tom Ledbetter, Midlands Technical College, Northeast Campus, Center for Technology Bldg., Rm. 108, 151 Powell Rd., Columbia, SC 29203

Mail Bids To: Tom Ledbetter, Midlands Technical College Enterprise Campus Authority, PO Box 2405, Columbia, SC 29202

Project Name: PROPOSED
TRANSPORTATION OFFICES
FOR SUMTER SCHOOL
DISTRICT 17

Location: Sumter, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project consists of a new 3,300 square foot office building on the campus of Sumter High School

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

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

A/E Telephone: (803) 774-3025

A/E Fax: (803) 774-6891

Plans on File At:

AGC: Columbia

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

Plan Deposit: \$100.00

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 3/30/10 – 10:00am

Place: Sumter High School, 2580 McCrays Mill Rd., Sumter, SC 29150

Agency/Owner: Sumter School District 17

Name & Title of Agency Coordinator: Allen Johnson, Director of Buildings, Maintenance & Grounds

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

Telephone: (803) 773-5771

Bid Due Date/Time: 4/15/10 – 2:00pm

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

Project Name: SUMTER COUNTY
SCHOOL DISTRICT #2 –
A.R.R.A. STIMULUS LIGHTING
RETROFIT PROJECT – THREE
SCHOOLS

Project Number: IFB-10-0414

Locations: Crestwood High School, Lakewood High School, Shaw Heights Elementary School

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace existing T12 fluorescent lamps & ballast with new T8 fluorescent lamps & ballast

Construction Cost Range: \$100,000 - \$300,000

Architect/Engineer: TEECON

A/E Contact: Robin Trinter, PE

A/E Address: PO Box 4214, Irmo, SC 29063

A/E Telephone: (803) 917-8942

A/E Fax: (803) 705-2852

A/E E-mail: rtrinter@sc.rr.com

Plans on File At:

AGC: Columbia

How Plans May Be Obtained: View & download for free at

www.sumter2.org – select Directory, Procurement Services, Solicitations or obtain paper copy with refundable deposit from TPM Reprographics Dept., 1241 Assembly St., Columbia, SC 29201, (803) 252-4770. Contractors must complete & submit the "Prospective Bidder Request Form" available in the Instructions to Bidders or on the web site to receive addendum updates. Paper documents must be returned within 10 days after the bid opening in good condition to receive a deposit refund

Plan Deposit: \$100.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 3/31/10 – 10:00am

Place: Sumter County School District Office, Board Room, 1345 Wilson Hall Rd., Sumter, SC 29150

Inquiries Must Be Received by 4/7/10 – 4:00pm. E-mail all inquiries to David Brown at

dbrown@scsd2.k12.sc.us

Agency/Owner: Sumter County School District #2

Agency Coordinator: David Brown

Address: 1345 Wilson Hall Rd., Sumter, SC 29150

Telephone: (803) 469-6900, Ext. 310

E-mail: dbrown@scsd2.k12.sc.us

Bid Due Date/Time: 4/14/10 – 3:00pm
Place: Sumter County School District Office, 1345 Wilson Hall Rd., Room 310, Sumter, SC 29150
Bids Received After 3:00pm on the bid date will be rejected & returned to the bidder unopened
Sealed Bids will be received from qualified bidders, properly licensed under the laws of South Carolina
Bids Will Be Binding for 30 calendar days from the date bids are opened
Sumter County School District 2 Is Not Responsible for lost or misdirected bids. The School District reserves the right to reject any or all offers & can waive any technicality in the best interest of the School District
Hand Deliver Bids To: Sumter County School District Office, 1345 Wilson Hall Rd., Sumter, SC 29150
Mail Bids To: Sumter County School District Office, 1345 Wilson Hall Rd., Sumter, SC 29150

INVITATION FOR BID

Solicitation Number: IFB No. 4410-10L
Description of Work: T.S.T. 2010 RESURFACING PLAN (TRANSPORTATION SALES TAX)
Pre-Bid Conf.: Non-mandatory. Thursday, 3/25/10 – 2:00pm at Lonnie Hamilton III Public Services Building, 4045 Bridge View Dr., Ste. B251, North Charleston, SC 29405
Due Date/Time: Tuesday, 4/13/10 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
Download Solicitation From:
http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

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

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

Project Name: 2010 SEWERLINE IMPROVEMENTS
Project Number: 2090084GD
Location: North Myrtle Beach Public Works
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: 2010 Sewerline Improvements
Plans On File At: City Hall, 1018 2nd Ave. North, North Myrtle Beach, SC 29582
Plans May Be Obtained From: NMB Support Services, 1120 2nd Ave. North, North Myrtle Beach, SC 29582
Plan Deposit: \$5.00 per page, Non-refundable
Bid Due Date/Time: 4/1/10 – 2:00pm
Place: NMB Support Services, 1120 2nd Ave. North, North Myrtle Beach, SC 29582
Agency/Owner: City of North Myrtle Beach
Name & Title of Agency Coordinator: Gloria C. Dix, Support Services Supervisor
Address: 1120 2nd Ave. North, North Myrtle Beach, SC 29582
Telephone: (843) 280-5529
Fax: (843) 280-5636
Email: gcdix@nmb.us
Hand Deliver/Mail Bids To: City of North Myrtle Beach, Attn: Gloria Dix, 1120 2nd Ave. North, North Myrtle Beach, SC 29582

Project Name: RESURFACING & PAVING OF CITY MAINTAINED STREETS
Project Number: 01-2010
Location: City of Abbeville, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Paving & resurfacing of city maintained streets located in the City of Abbeville, SC, & at Lake Secession. Project is being funded with C-Funds.
Construction Cost Range: \$190,000-\$220,000
Plans May Be Obtained From: City of Abbeville, (864) 459-2109
Bid Due Date/Time: 4/8/10 – 12:00pm
Place: Abbeville City Hall, 100 Court Square, Abbeville, SC 29620
Agency/Owner: City of Abbeville, SC
Name & Title of Agency Coordinator: Nolan L. Wiggins Jr., City Manager
Address: 100 Court Square, PO Box 40, Abbeville, SC 29620
Telephone: (864) 459-2109
Fax: (864) 459-4273
Email: wiggins@abbevillecitysc.com
Hand Deliver Bids To: Abbeville City Hall, 100 Court Square, Abbeville, SC 29620
Mail Bids To: Abbeville City Hall, PO Box 40, Abbeville, SC 29620

ASPHALT RESURFACING FOR CITY OF UNION

R/C JOB NO. 2010-010 & 2010-035

Receipt Of Bids: Sealed bids on forms prepared by the engineer will be received from bidders by the City of Union, SC, at City Hall on Sharpe Avenue, in Union, SC, until 2:00pm, local time, on April 8, 2010, at which time they will be opened & read aloud in public. All work shall be in accordance with specifications & other contract documents prepared by the engineer, Rogers & Callcott Engineers, Inc., PO Box 5655, Greenville, SC 29606.

Work Will Consist Of asphalt resurfacing on nine (9) city streets & resurfacing of drives at the Tosch's Creek WWTP.

Obtaining Contract Documents: Specifications & other contract documents may be obtained upon request to the engineer & upon payment of \$50.00 per set (non-refundable). The payment shall be in check form & shall be drawn payable to the engineer. Complete sets of specifications are available for inspection at the offices of the owner, the engineer, & at the Associated General Contractors Plan Room in Greenville, SC.

Licenses: Each bidder on work of \$5,000 or more, & each mechanical subcontractor on subcontracts of \$5,000 or more must be qualified under provisions of SC Contractor's Licensing Law, S.C. Code Section 40-11-10, ET SEQ., 1976, as currently amended. No bid will be considered unless contractor's license numbers are shown on the outside of the sealed bid, as required by the law.

Owner's Rights Reserved: City of Union, the owner, reserves the right to reject any or all bids & to waive any formality or technicality in any bid in the interest of the owner.

Local Preference Option: The City of Union reserves the right to show preference to local bidders, a percentage adjustment of all properly submitted competitive sealed bids. The amount shall not exceed two (2) percent. A local bidder is defined as a licensed individual or business that maintains a place of business in the City or County of Union.

Bid Valid Period: No bid may be withdrawn for a period of ninety (90) days after scheduled time for receiving bids.

State Participation: The city street portion (\$167,580.00) of this project is funded by the Union County Transportation Committee in conjunction with the SC Department of Transportation. It is mandatory that contractors sub-contract with MBE's (Minority Business Enterprises) for a minimum 5% (\$8,379.00) of the work & with WBE's

(Woman Business Enterprises) for a minimum 5% (\$8,379.00) of the work.

Bid Bond: Each bidder must deposit with his bid security in the amount of 5% of the bid, as described in the Information for Bidders.

City of Union, SC
 Public Service & Utility Departments
 City Hall, Union, SC
 Harold Thompson, Mayor
 Perry Harmon, Public Service Director
 Joe Nichols, Utilities Director.

**ROAD IMPROVEMENT
 FOR GREENWOOD COUNTY**

Notice Is Hereby Given that sealed bids will be received by the Greenwood County Council, Greenwood County, SC, in the Park Plaza Building, 600 Monument Street, Room 102, Greenwood, SC, until 10:00am, Prevailing Time, on Thursday, the 8th day of April 2010 for Leveling, Resurfacing, & Line Striping of Selected Roads For the County of Greenwood, Greenwood, SC, Local Paving Project - 2008-2010, April 2010.

Bids will be publicly opened & read aloud at 10:10pm, Prevailing Time, on Thursday, the 8th day of April 2010, in room 104 of the Park Plaza Building.

Contract documents may be reviewed & secured at the City / County Engineering Office, Room B-03 of the Greenwood County Courthouse, 528 Monument Street, Greenwood, SC, or by e-mail. Please contact Shannon Brown at sbrown@co.greenwood.sc.us or (864) 942-8557 for further information or to request specifications.

Each bid must be accompanied by a bid security in the amount of five (5%) percent of the total amount of the bid. No bid may be withdrawn for a period of thirty (30) days after the scheduled date for opening of bids.

The Greenwood County Council reserves the right to reject any & all bids, & to waive any informalities or irregularities.

If you have a disability that requires any special materials, services, or assistance, please contact Shannon Brown at (864) 942-8557 so that we may arrange for appropriate accommodations.

Greenwood County Council
 Robbie Templeton, Chairman

**SIDING, GUTTERS, DRYER VENTS,
 & ROOF SHINGLES
 FOR ANDERSON HOUSING AUTHORITY**

Bids For Furnishing All Labor, Material, Equipment & Services Required for the work known as HUD Capital Funds Project SC37501-09 (siding, gutters, dryer vents, & roof shingles), Anderson, SC, will be received until 2:00pm, local time, on April 14, 2010, at the office of the housing authority indicated below. At this time & place all bids received will be publicly opened & read aloud.

A Mandatory Pre-Bid Walk Through Will Be Held at 10:00am, on March 31, 2010, at the housing authority office.

Without Force & Effect On The Bidding Documents & the proposed contract documents, the work required is briefly described as

- Replacement of vinyl siding, fascia, soffit & gutters on (19) buildings at Fortson Apartments
- Installation of electrical connections & dryer vents in (48) units in various housing projects
- Removal & replacement of roofing shingles on (5) buildings

The Work Required Is Fully Described in the bidding documents consisting of the project manual. Proposed contract forms & project manual are on file in the office of the PHA.

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

Refer To Provisions For Equal Employment Opportunities & payment of not less than minimum salaries & wages indicated in the project manual.

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

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

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

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

Public Housing Authority (PHA): Anderson Housing Authority, 1335 East River Street, Anderson, SC 29624

**ROADWAY IMPROVEMENTS
 FOR OLD STAR BLUFF ROAD
 & ADAMS STREET**

Contractors Are Invited To Submit sealed bids for "Roadway Improvements for Old Star Bluff Road & Adams Street," Bid# 2009-10-099 to the Horry County Office of Procurement, 3230 Hwy 319, Conway, SC 29526, no later than 2:00pm, March 31, 2010. Bids received later than the 2:00pm deadline will be rejected.

Plan Documents May Be Obtained from the Horry County Office of Procurement.

Technical Documents Are Available Online at <http://www.horrycounty.org/depts/finance/procure/bids.html#currentbids>

**ROADWAY IMPROVEMENTS
 FOR SPRING BEAUTY ROAD
 IN HORRY COUNTY**

Contractors Are Invited To Submit Sealed Bids for "Roadway Improvements for Spring Beauty Road," Bid# 2009-10-100, to the Horry County Office of Procurement, 3230 Hwy 319, Conway, South Carolina 29526 no later than 3:00pm, March 31, 2010. Bids received later than the 3:00pm deadline will be rejected.

Plan Documents May Be Obtained from the Horry County Office of Procurement.

Technical Documents Are Available Online at <http://www.horrycounty.org/depts/finance/procure/bids.html#currentbids>

ENVIRONMENTAL REMEDATION

Description: ASBESTOS REMOVAL FOR SEVEN OAKS ELEMENTARY SCHOOL

Solicitation Number: 2009-82
Delivery Point: Columbia, SC
Pre-Bid Conf.: Non-mandatory, 3/22/10 – 10:00am

Place: Seven Oaks Elementary School, 2800 Ashland Rd., Columbia, SC 29210 – Contact Lee Capell, (803) 345-3833 or lcapell@appliedbuildingsciences.com

Submit Offer By: 3/25/10 – 11:00am
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063 (803) 345-3833 or lcapell@appliedbuildingsciences.com

Direct Inquiries To: Lee Capell, (803) 345-3833 or lcapell@appliedbuildingsciences.com

Buyer: Jeffrey C. Patterson, CPPB, CPM, (803) 476-8148, jpatters@lex5.k12.sc.us

EQUIPMENT

Description: PROVIDE & INSTALL NOVA FURNITURE

Solicitation Number: MTC-0665
Delivery Point: West Columbia, SC
Submit Offer By: 3/26/10 – 11:00am
Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170

Bid Request: (803) 822-3202
Buyer: Wayne McRant, mcrantw@midlandstech.edu

Download Solicitation From: www.midlandstech.edu/vendors

Description: TEKTRONIX CURVE TRACER #576

Solicitation Number: 15191020
Delivery Point: Clemson, SC
Submit Offer By: 3/30/10 – 11:00am
Purchasing Entity: Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina

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

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

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

Description: PROVIDE & INSTALL AUTOMATIC SLIDING DOOR SYSTEMS ON T.T.C. MAIN CAMPUS

Solicitation Number: 111309-910-194RT-04/07/10

Delivery Point: North Charleston

Pre-Bid Conf./Site Visit: Not mandatory. Monday, 3/29/10 – 1:30pm at Trident Technical College, Main Campus, Building 940, Room 113, 7000 Rivers Ave., North Charleston, SC 29406

Submit Offer By: 4/7/10 – 2:00pm. Not a public bid opening

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

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

Web Site From Which to Download Solicitation: http://www.tridenttech.edu/procurement_prclistings.htm

Description: PHOTOIONIZATION DETECTORS, ACCESSORIES & TRAINING

Solicitation Number: PIDARS
Delivery Point: Columbia
Submit Offer By: 3/25/10 – 2:00pm. Not a public bid opening

Purchasing Agency: South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210

Direct Inquiries/Bid Request to Buyer: Wendy Threlkeld, (803) 896-7004 or wthrelkeld@sled.sc.gov

Download Solicitation From: www.sled.sc.gov

Description: FURNISH NEW M700 COMPACT SINGLE-MODE O.T.D.R.

Solicitation Number: USC-RFQ-1677-DG
Delivery Point: Columbia
Submit Offer By: 3/26/10 – 9:00am. Not a public bid opening

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

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

Buyer: William (Dennis) Gallman

Description: T.I. N-SPIRE CALCULATORS
Solicitation Number: 88-10-1020
Delivery Point: 927 Whaley St., Columbia, SC 29201

Submit Offer By: 3/29/10
Purchasing Agency: Richland School District One, Procurement Services, 201 Park St., Columbia, SC 29201

Direct Inquiries/Bid Request to Buyer: Stacy Gregg, phone (803) 231-7039, fax (803) 231-7042 or E-mail sgregg@richlandone.org

Download Solicitation From: www.richlandone.org/departments/procurement_services/index.htm

Description: WEIGHTLIFTING EQUIPMENT

Solicitation Number: BG-03010
Delivery Point: Walterboro, SC
Submit Offer By: 4/1/10 – 2:00pm
Purchasing Agency: Colleton County School District, 213 North Jefferies Blvd., Walterboro, SC 29488

Direct Inquiries to Buyer: Kenny Blakeney
Telephone: (843) 782-4523
E-mail: kblakeney@colletonsd.org
Download Solicitation From: www.colleton.k12.sc.us

INVITATION FOR BID

Solicitation Number: IFB No. 4411-10J
Description of Work: PURCHASE OF ONE (1) HEAVY-DUTY 7,000-GALLON OFF-ROAD WATER TANKER

Due Date/Time: Tuesday, 4/6/10 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

Download Solicitation From: http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

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

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

Description: FIRE TRUCK PUMPER
Solicitation Number: 10-Tanker/Pumper
Submit Offer By: 4/13/10 – 10:00am
Purchasing Agency: Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180
Direct Inquiries To: Sheila Pickett, (803) 635-1415, Ext. 1046, spickett@fairfieldsc.com
Buyer: Fairfield County Council
Download Solicitation From: www.fairfieldsc.com

Description: IN CAR CAMERA VIDEO SYSTEMS
Proposal Number: 03/15/2010 CDPS Eight (8) in car camera video systems
Delivery Point: Clinton, SC
Submit Offer By: 3/30/10 – 11:00am
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, Click on "How Do I" tab.

Description: PROVISION & INSTALLATION OF GYMNASIUM DIVIDER
Solicitation Number: 10-GYM DIVIDER
Site Visit: Mandatory, Contact Lori Schaeffer, (803) 635-9114, Ext. 104 or lschaeffer@fairfieldsc.com
Submit Offer By: 4/14/10 – 10:00am
Purchasing Agency: Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180
Direct Inquiries To: Sheila Pickett, (803) 635-1415, Ext. 1046, spickett@fairfieldsc.com
Buyer:
Download Solicitation From: www.fairfieldsc.com

ANIMAL TRANSPORT BODIES

BID 1942

York County is seeking sealed bids for two each, new, unused, animal transport bodies that will be mounted on two 8,500 GVWR Ford F-250 cab & chassis with a standard cab for the Animal Control Department.

The unit should have six animal compartments. Bidders are requested to bid a transport body that is equal to, or similar in design, to the Model ARF-95 transport body manufactured by the Swab Wagon Company. Additional information concerning the requirements and/or stipulations of the transport bodies to be bid should be directed to Jerry Wilson, Assistant Public

Works Director, (803) 628-3188, email: jerry.wilson@yorkcountygov.com. This bid is posted on the York County Purchasing website, www.yorkcountygov.com/purchasing.

Bids will be received in the Purchasing Department, Agricultural Bldg, Room 114, 6 S Congress St, York, SC 29745, until 11:00am, on April 6, 2010, at which time said bids will be publicly opened.

INFORMATION TECHNOLOGY

Description: CENTRALIZED ELECTRONIC PROCUREMENT SYSTEM TERM CONTRACT-- STATE OF SOUTH CAROLINA
Solicitation Number: N/A
Location: Office of the State CIO, 1201 Main Street, Suite 430, Columbia, SC 29210
Buyer: Agnes Copeland
Bid Request: acopela@itmo.sc.gov

Notice: The State of South Carolina intends to enter into a Cooperative Purchasing Agreement with the Western States Contracting Alliance (WSCA) for a statewide centralized electronic procurement system which allows the utilization of technology to create a more efficient delivery of state procurement services.

As such, the lead state of Colorado has issued a Request for Information (RFI). The purpose of this RFI is to gather market intelligence about the potential benefit of a complete eProcurement solution or a suite of eProcurement components that could begin to deliver immediate benefits to the state procurement operations at the State of Colorado & for the WSCA organization & its member states. To view the RFI, click here: http://www.naspo.org/documents/CSPO_eProcurement_RFI.pdf

Any awards made to the subsequent RFP will be posted on our website at <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationSearch.do?searchgroup=ITMO&searchstatus=C&searchlimit=500&btnSearch=on>. Any protest rights should be exercised immediately. Any questions or concerns should be submitted immediately to the buyer identified above at the address stated above.

Description: JBOSS BID
Solicitation Number: 5400001700
Submit Offer By: 3/26/10 – 2:30pm
Purchasing Agency: Division of State Information Technology, 4430 Broad River Rd., Columbia, South Carolina 29210
Buyer: Andy Fuller
Email: Andy.Fuller@cio.sc.gov
Phone: (803) 896-0315
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001700>

Description: NEW DIGIUM INTERFACE CARDS & NEW AUDIO-CODES GATEWAYS – QUOTE AS SPECIFIED ONLY
Solicitation Number: USC-RFQ-1676-JS
Delivery Point: Columbia
Submit Offer By: 3/25/10 – 12:00 noon. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Quote Package Request: <http://purchasing.sc.edu> or (803) 777-0255
Buyer: James Smith

READVERTISEMENT

Description: COURTROOM PROCEEDINGS RECORDING SYSTEM
Proposal Number: 03/12/2010 Court-revised
Delivery Point: Clinton, SC
Submit Offer By: 3/30/10 – 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
Direct Inquiries To: Phil Hasty, phasty@ci.clinton.sc.us
Download Solicitation From: www.cityofclintonsc.com, Click on "How Do I" tab.

Description: COURTROOM VIDEO / AUDIO RECORDING SYSTEM
Solicitation Number: 2010-3
Delivery Point: Simpsonville Police Department, 405 East Curtis St., Simpsonville, SC 29681
Submit Offer By: 3/30/10 – 5:00pm. Bids will be opened 3/31/10 – 10:00am
Purchasing Agency: City of Simpsonville, 118 N E Main St., Simpsonville, SC 29681
Buyer: Lt. G. R. Bobo
E-mail: ltbobo@simpsonvillepd.com
Telephone: (864) 967-9536
Download Solicitation From: www.simpsonvillepd.com

**READVERTISEMENT
TO EXTEND BID OPENING DATE
& ADD REQUIREMENT FOR PRICE
SHEET**

**RECREATION MANAGEMENT
SYSTEM SOFTWARE
FOR CITY OF SPARTANBURG**

Notice is hereby given that the bid date for Proposal No: 0910-03-16-01, Recreation Management System for the C.C. Woodson Community Center & the City of Spartanburg Parks & Recreation Department, has been extended to March 30, 2010. The City of Spartanburg has amended the proposal requirements to include submission of price sheet. This solicitation was advertised originally in the 2/15/10 SCBO.

Sealed proposals shall be submitted to Carl Wright, Procurement & Risk Manager, on or before Tuesday March 30, 2010, no later than 3:00pm, City Hall, 145 W. Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

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

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

For further information & complete Proposal package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids.

The following proposal number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No 0910-03-16-01

**MAINTENANCE /
REPAIR**

Description: NINE CATCH BASIN TOPS TO BE REPLACED & BOXES TO BE REPAIRED TO MAKE OLD BOXES WORK CORRECTLY – FOR KERSHAW MAINTENANCE

Solicitation Number: SB10159
Delivery Point: Kershaw County
Site Visit: Mandatory. For appointment, contact Brian Motley at (803) 432-4358 at SCDOT, Kershaw Maintenance Office, 512 South Fair St., Camden, SC 29020
Submit Offer By: 4/13/10 – 10:00am

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

Direct Inquiries To: Gwen Gibson
Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement

Buyer: Lane Crooks, CPPB, phone (803) 737-1485 or E-mail crookshl@scdot.org

**MINOR
CONSTRUCTION**

**ASPHALT WALKING TRAIL
AT TILLMAN WAGON-BRANCH
COMMUNITY CENTER**

Jasper County, SC, is soliciting bids for an asphalt walking trail. The trail is located at the Tillman Wagon-Branch Community Center on Hwy. 336 & is approximately 1,675 linear feet. Bids are due by April 15, 2010.

Interested bidders should contact Ronnie Malphrus at (843) 717-3692 for a complete bid package.

PRINTING

Description: HURRICANE NEWSPAPER INSERT

Quote Number: DP-006-10
Delivery Point: Multiple locations
Submit Offer By: 4/8/10 – 2:00pm
Purchasing Agency: Office of the Adjutant General, 1 National Guard Rd., Columbia, SC 29201

Buyer: Ginny Morgan, (803) 806-1626, Fax (803) 806-4204, morgansv@tag.scmd.state.sc.us

Direct Inquiries To: Joe Farmer, (803) 737-8500

**PLAN & SPECIFICATION
REPRODUCTION SERVICES
FOR LEXINGTON ONE PROJECT**

REQUEST FOR PROPOSALS

Lexington School District Number One will be receiving proposals from qualified firms to provide plan & specification reproduction services for the Lexington One New High School Early Site Package. The criteria for proposals may be obtained from the Owner's construction manager, Cumming|SMG, Mr. Barry Evans, (803) 256-1989.

Proposals must be received by 2:00pm, on March 24, 2010, in order to be considered. Direct proposals to Cumming|SMG,

1213 Lady Street, Columbia, SC 29202, Attn: Barry Evans. Clearly mark on the outside envelope: Plan & Specification Reproduction Services, for the Lexington One New High School Early Site Package.

SERVICES

Description: AIRPORT VEGETATION MANAGEMENT

Solicitation Number: 5400001683
Submit Offer By: 4/5/10 – 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?solicitationnumber=5400001683>

Description: FURNISH & INSTALL ULTRAVIOLET SANITATION EQUIPMENT

Solicitation Number: USC-RFQ-1671-DH
Submit Offer By: 3/26/10 – 9:00am
No public bid opening will be held
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, South Carolina, (803) 777-4115

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

Buyer: Damon Hightower

Description: FURNISH & INSTALL BECSys5 WATER CHEMISTRY CONTROLLER PACKAGE

Solicitation Number: USC-RFQ-1673-DH
Submit Offer By: 3/26/10 – 10:00am
No public bid opening will be held
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, South Carolina, (803) 777-4115

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

Buyer: Damon Hightower

Description: STUDENT TRIP TO ENGLAND

Solicitation Number: 15205362
Delivery Point: Clemson, SC
Submit Offer By: 4/2/10 – 11:00am
Purchasing Entity: Clemson University Procurement Services, Administrative Services Building,

Silas Pearman Blvd., Clemson, South Carolina 29634
Buyer: Kylene Holbrook, (864) 656-2392, kgravle@clemson.edu
Download Solicitation From: Online solicitations only – www.clemson.edu/cfo/procurement/vendors

Description: HAZARD TREE REMOVAL SERVICES
Solicitation Number: 1
Solicitation Type: Sealed bid, no faxed or emailed bids will be accepted.
Delivery Point: City of Simpsonville
Pre-Bid Conf.: Mandatory, 3/25/10 – 10:00am
Place: 110 Woodside Park Dr., Simpsonville, SC 29681
Submit Offer By: 4/6/10 – 10:00am
Purchasing Agency: City of Simpsonville, 110 Woodside Park Dr., Simpsonville, SC 29681
Buyer: Andy West, (864) 967-9531

Description: SIX (6) DAY ALL HAZARDS INCIDENT MANAGEMENT TEAM CLASS
Solicitation Number: B10038-04/14/10H
Delivery Point: Lexington County
Submit Offer By: 4/14/10 – 3:00pm
Purchasing Entity: Lexington County Procurement Office, County Administration Building, Ste. 503, 212 South Lake Dr., Ste. 503, Lexington, SC 29072
Direct Inquiries To: Jeffrey A. Hyde
Telephone: (803) 785-8166
E-mail: jhyde@lex-co.com
Download Solicitation From: <http://www.lex-co.com/procurement.html>, under Bid Opportunities

Description: FURNISH ALL LABOR, MATERIALS & EQUIPMENT TO CLEAN H.V.A.C. SYSTEM IN RUTLEDGE COLLEGE
Solicitation Number: USC-RFQ-1630-DG
Delivery Point: Columbia
Site Visit: Mandatory. 3/30/10 – 10:00am, ET, at USC, Rutledge College, 902 Sumter St. / Horseshoe, Columbia, SC 29208
Submit Offer By: 4/5/10 – 9:00am, ET. Not a public bid opening
Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: William (Dennis) Gallman

Description: FURNISH, REMOVAL & INSTALLATION OF LIFE-FITNESS EQUIPMENT
Solicitation Number: 15098875
Delivery Point: Fike Recreation Center, Clemson, SC
Submit Offer By: 3/26/10 – 11:00am
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer: Scott Pigeon, phone (864) 656-2090 or E-mail jpigeon@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: REFUSE COLLECTION & DISPOSAL FOR DISTRICT FIVE SCHOOLS & FACILITIES
Solicitation Number: 2009-79
Delivery Points: Irmo & Chapin, SC
Submit Offer By: 4/1/10 – 11:00am
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Direct Inquiries To: Brenda Ellisor, phone (803) 476-8149 or E-mail bstork@lex5.k12.sc.us
Buyer: Jeff Patterson, CPPB, CPM, E-mail jpatters@lex5.k12.sc.us

Description: OVERHEAD DOOR SERVICES
Solicitation Number: C10019 – 04/13/10S
Submit Offer By: 4/13/10 – 3:00pm
Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072
Direct Inquiries To: Angela M. Seymour
Telephone: (803) 785-8319
E-mail: aseymour@lex-co.com
Download Solicitation From: www.lex-co.com – under Bid Opportunities

REQUEST FOR PROPOSALS

Solicitation Number: RFP No. 4407-10L
Description of Work: PROVIDING COLLECTION SERVICE FOR CHARLESTON COUNTY DEPARTMENT OF ALCOHOL & OTHER DRUG ABUSE SERVICES
Last Day for Written Questions: Wednesday, 3/31/10 – 5:00pm. Fax number is (843) 958-4758, E-mail to lwright@charlestoncounty.org
Due Date/Time: Thursday, 4/15/10 – 3:00pm

Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
Download Solicitation From: http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

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

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

Description: PAINTING JOBS AT RE-WA FACILITIES ON AN AS-NEEDED BASIS
Solicitation No.: 172-3/16/10 – Painting Services
Delivery Point: Greenville
Submit Offer By: 3/31/10 – 5:00pm. Not a public bid opening
Purchasing Agency: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607
Direct Inquiries to Buyer: Shelley Thompson, phone (864) 299-4000, Ext. 275 or E-mail shelleyt@re-wa.org - deadline for inquiries is 3/29/10 – 5:00pm, local time
Download Solicitation From: www.rewaonline.org

BOOKING FOR YOUTH & ADULT SPORTS OFFICIALS FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Booking for Youth & Adult Sports Officials."

Information can be viewed using 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 Number: 00035-09-10.

Bid Deadline: 3/29/10 – 3:00pm

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

LAWN MAINTENANCE FOR TOWN OF RAVENEL

The Town of Ravenel is seeking bids for a Lawn Maintenance Contractor for Town properties. Bid packages are available at Ravenel Town Hall at 5962 Highway 165, Suite 100, Ravenel, SC.

Bids will be accepted until 2:00pm, March 30, 2010. For more information, please call (843) 889-8732.

SOLID WASTE MANAGEMENT PROGRAM FOR CITY OF SPARTANBURG

Notice is hereby given that the City of Spartanburg is seeking to improve efficiency in the Solid Waste Management Program by adjusting existing solid waste & recycling routes.

The purpose of this RFP is to request proposals for consulting services to evaluate the existing routes & recommend & implement changes necessary to maximize efficiencies in collection & transport of residential solid waste & recycling material. The City solid waste operation has been converted from a central transfer station operation to a direct haul service for both solid waste & single stream recyclables.

A pre-bid conference will be held on March 30, 2010, at 10:00am., City Hall Training room, 145 West Broad Street, Spartanburg, SC. If you wish to join the pre-bid conference via phone, please dial (877) 544-8688. Conference ID Number 4401895.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, April 13, 2010, no later than 3:00pm, City Hall, 145 West Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

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

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

For further information & a complete proposal package, please contact the Procurement & Property office at (864) 596-2049. A complete proposal package also is available at www.cityofspartanburg.org by following the links for Invitations for Bids.

The following proposal number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No. 0910-04-13-01.

CUSTODIAL PROGRAM FOR BERKELEY COUNTY SCHOOLS

REQUEST FOR QUALIFICATIONS

It is the intention of the Berkeley County School District to announce in the near future a bidding process for a comprehensive custodial program that will include custodial training, custodial products, & custodial equipment. As a requirement to bid, companies must be pre-qualified. To obtain a detailed list of requirements, please contact Michelle Mills at (843) 899-8530

Companies that wish to be considered for bidding through the pre-qualification process can request an interview with Ms. Mills. Only companies that can fulfill all requirements will be considered. The deadline for requests for interviews is noon on Tuesday, March 30, 2010.

SUPPLIES

Description: ANNUAL CONTRACT FOR EROSION CONTROL BLANKETS & SOCKS FOR THE S.C.D.O.T. AT VARIOUS LOCATIONS STATEWIDE

Solicitation Number: SB10160 – 04/08/10
Submit Offer By: 4/8/10 – 10:00am

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

Direct Inquiries to Buyer: Margaret J. Oswald, CPPB, phone (803) 737-1484 or E-mail oswaldmj@scdot.org

Download Solicitation From: www.scdot.org/doing/procurement

Description: FURNITURE & FABRIC FOR THE FURNITURE

Solicitation Number: 10-0043
Delivery Point: McCormick, SC
Submit Offer By: 4/6/10 – 2:30pm. Not a public bid opening

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

Direct Inquiries To: Gerald Clanton, (864) 391-2450

Bid Request To: Yvonne Davis, phone (803) 734-1301 or E-mail ydavis@scprt.com

Buyer: Lisa Traylor, E-mail LTraylor@scprt.com or phone (803) 734-1302

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

Description: QUARTERLY PAPER PRODUCTS

Solicitation Number: 342369-1
Delivery Point: SC Dept. of Corrections, Food Service Warehouse, 4422 Broad River Rd., Columbia, SC 29210

Submit Offer By: 4/1/10 – 10:00am

Purchasing Agency: SC Dept. of Corrections, 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

Description: COSMETOLOGY SUPPLIES

Solicitation Number: 88-10-1022

Delivery Point: Columbia

Submit Offer By: 4/1/10 – 2:00pm

Purchasing Agency: Richland School District One, Procurement Services, 201 Park St., Columbia, SC 29201

Direct Inquiries/Bid Request to Buyer: Stacy Gregg, phone (803) 231-7039, fax (803) 231-7042 or E-mail sgregg@richlandone.org

Download Solicitation From:

www.richlandone.org/departments/procurement_services/index.htm

Description: COUNTY PATCHES

Solicitation Number: C10020 – 04/09/10S

Delivery Point: Lexington County

Submit Offer By: 4/9/10 – 3:00pm

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

Direct Inquiries To: Angela M. Seymour Telephone: (803) 785-8319

E-mail: aseymour@lex-co.com

Download Solicitation From:

<http://www.lex-co.com/procurement.html>, under Bid Opportunities

Description: AGGREGATE MATERIALS

Solicitation Number: C10016 – 04/12/10H

Delivery Point: Lexington County

Submit Offer By: 4/12/10 – 4:00pm

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

Direct Inquiries To: Jeffrey A. Hyde

Telephone: (803) 785-8166

E-mail: jhyde@lex-co.com

Download Solicitation From:

<http://www.lex-co.com/procurement.html>, under Bid Opportunities

AUDITING SERVICES

YORK COUNTY

RFP/RFQ 1943:

York County is seeking sealed RFP/RFQs for professional auditing services for the York County Finance Department. Additional information concerning this proposal should be directed to Beth Latham, Treasurer / Director of Finance, (803) 684-8528, or beth.latham@yorkcountygov.com. This proposal is posted on the York County Purchasing Website, www.yorkcountygov.com/purchasing.

RFPs will be received in the York County Purchasing Department, Agricultural Bldg, Room 114, 6 S Congress St, York SC 29745 until 11:00am, on April 13, 2010, at which time said proposals will be publicly opened.

FIVE STATE AGENCIES

The State Auditor's Office solicits proposals from Certified Public Accountants to perform auditing services of the following State agencies:

- SC Local Government Investment Pool, Audit of FY 2010-2014
- SC Resources Authority, Audit of FY 2010-2014
- SC Retirement Systems, Audit of FY 2010-2014
- SC State Accident Fund, Audit of FY 2010-2014
- SC Tobacco Settlement Revenue management Authority, Audit of FY 2010-2014

Engagements must be performed in accordance with appropriate, generally accepted auditing standards & generally accepted government auditing standards. They must include procedures to insure that State laws & regulations have been complied with during the fiscal year.

Requests for Proposal packages may be obtained by submitting a written request to:

Richard H. Gilbert, Jr., CPA
Deputy State Auditor
1401 Main St., Ste. 1200
Columbia, SC 29201

Written requests for RFQ packages will be accepted until 5:00pm, Monday, March 22, 2010.

Proposers' conference dates, times & locations are specified in the RFP Package.

FOR SALE

Description: SAND HILLS STATE FOREST IS ACCEPTING SEALED LUMP SUM BIDS FOR THE SALE OF 286 ACRES OF APPROXIMATELY 10,478.3 TONS OF PINE SAWTIMBER, PINE CHIP-N-SAW, PINE PULPWOOD & 1,181.8 TONS OF HARDWOOD SAWTIMBER & HARDWOOD PULPWOOD

Site Visit: Any time

Submit Offer By: 4/5/10 – 10:00am

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

For Further Information: Contact Brian Davis, Director

Telephone: (843) 498-6478

Fax: (843) 498-6705

LAST CHANCE COMPOST SALE

"Georgetown Green" compost is available for sale from the Georgetown County, SC Landfill / Composting Operation. This compost is STA certified & made from 100% recycled yardwaste & sewage biosolids. Purchase cost is \$10 per ton.

The compost is located at the Georgetown County Landfill, 201 Landfill Road (off Browns Ferry Rd., a/k/a SC-51) in Georgetown, SC.

Compost production has been discontinued so the product is only available while supplies last! Please contact Christa Harder, at (843) 545-3452 to arrange pick-up or for more information.

NOTICES

REDEVELOPMENT OF LEXINGTON PROPERTY

The Town of Lexington, South Carolina is accepting sealed proposals for redevelopment of approximately 23.85 acres of town-owned property. Any private, sports organization may respond no later than 5:00pm, Friday April 9, 2010. Respondents may be profit or not-for-profit organizations. Sealed proposals should be clearly labeled "Landfill Redevelopment RFP" & mailed to or delivered to:

Lexington Municipal Complex
Attention: Dan Walker
111 Maiden Lane
Lexington, SC 29072

Proposals must be received prior to the date specified above in order to be consid-

ered. The complete text of the Request for Proposals may be obtained at the Lexington Municipal Complex, Parks, Streets & Sanitation Department, 111 Maiden Lane, Lexington, SC 29072, or on our web site at www.lexsc.com.

The Town of Lexington reserves the right to reject any or all proposals, to cancel a solicitation, to waive any technicality & to make any selection solely in the best interest of the Town of Lexington.

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

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