

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

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: DAVIS COLLEGE H.V.A.C. REPLACEMENT

Project Number: H27-6060-DC

Location: USC, Columbia

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of Meetings Will Be Posted: USC, 743

Greene St., lobby area, Columbia

Description of Project: The University of South Carolina is seeking engineering & architectural services for HVAC renovations to Davis College, a two-story building with basement. This project has been initiated to upgrade the HVAC system to eliminate various moisture problems in the building. The mechanical system upgrade is to include the replacement of existing fan coils with a duct system & installation of dehumidification outside air units & associated equipment. Work will also include replacement of fire sprinkler heads, existing lay-in ceiling & electrical wiring, & asbestos abatement. New attic insulation will need to be installed. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

Anticipated Construction Cost Range: \$2 million

Description of All Professional Services Anticipated for Project: Architectural, fire sprinkler, mechanical, electrical, structural

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

Examples of three complete HVAC renovation projects with a construction cost over \$500,000. For each project submitted, provide data demonstrating the ability to adhere to project budget & schedule requirements. Projects should have been completed within the past five years. Client references should be provided for each project

Resume Deadline: 4/14/10 – 2:00pm

Number of Copies: 6

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator:
Lind Jackson, Contract Administrator

Agency Address: 743 Greene St., Columbia, SC 29208

Agency Phone: (803) 777-3489

Agency Fax: (803) 777-8739

Agency Coordinator E-mail:
lackson@fmc.sc.edu

DESIGN OF TRAFFIC SIGNAL SYSTEMS FOR S.C.D.O.T.

SOLICITATION NUMBER S-81-10

The South Carolina Department of Transportation (SCDOT) Requests a letter of interest & a current resume of qualifications from all interested consulting firms experienced in providing engineering services necessary for the design of Traffic Signal Systems. The proposed project consists of "On-Call" services to provide design of the above systems on an as needed basis.

Requested Services May Include but are not limited to, project management, traffic signal studies, traffic signal timings, Signal & System design, traffic counts, preliminary & final plans, fiber optic cable design, fiber optic cable allocation documentation, signal equipment & specification reviews, & other duties deemed necessary.

In Consultant Selection, the SCDOT will consider & conduct a comparative ranking of the firms submitting based upon the following: experience, qualifications, & technical competence of the staff proposed for the type of work required (25%), past performance of the proposing firm & subconsultants proposed on similar type projects and/or ability to perform all aspects of services (20%), past performance in utilizing DBEs (5%), familiarity of proposed staff with SCDOT practices & procedures (15%), availability of key staff & the ability to mobilize quickly & meet project schedules (25%), DBE utilization plan & willingness to participate in the SCDOT/FHWA Mentor-Protégé Program (5%), & current volume of work with SCDOT (5%). Each proposal is required to indicate the amount of work expected to be paid, on a percentage basis, to each firm identified as providing a service in the proposal.

Consulting Firms Interested In Being Considered for this project should respond with ten (10) hard copies & one (1) copy on CD of the following: letter of interest, current resume of qualifications, a direct response to each of the selection criteria identified above, Form SF 330 which 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 20 double-spaced pages printed on one side only. The SCDOT selection will be based on information submitted; however, additional information and/or an interview may be required.

All Responders Must Visibly Mark as "Confidential" each part of their submission that they consider to contain proprietary information the release of which would constitute an unreasonable invasion of privacy. All unmarked pages will be subject to release in accordance with law. Proposer should be prepared, upon request, to provide justification of why such materials should not be disclosed under the South Carolina Freedom of Information Act, S.C. Code Section 30-4-10, et seq.

Consultants Shall Comply with Title VI of the Civil Rights Act of 1964. The SCDOT strongly encourages the use of & involvement of Disadvantaged Business Enterprises (DBE) on this project.

The SCDOT Has Established A Maximum Hourly Rate for firm's employees of \$43.00. The contract will be on the basis of costs plus a fixed fee with a contract maximum or a lump sum basis at the discretion of the SCDOT.

All Proposals Should Be Submitted to Wendy Hollingsworth, Professional Services Manager, Room 330, at the SC Dept. of Transportation, PO Box 191, Columbia, SC, 29202, or 955 Park St., Room 330, Columbia, SC 29201, no later than 2:00pm, April 13, 2010.

Requests For Copies Of The Anticipated Scope Of Services Should Be Directed to SCDOT Traffic Signal & Systems Engineer, Mrs. Carol Jones, at (803) 737-1050 or via email at jonesvc@scdot.org.

**MUNICIPAL COMPLEX
OFFICE BUILDING RENOVATIONS
FOR TOWN OF MOUNT PLEASANT**

RFQ # 0910-036-RG

Qualified Professional Architectural Design Firms Are Invited to submit Statements of Interest, Qualifications & Experience Proposals to the Town of Mount Pleasant for professional services to assess, design & provide construction plans, specifications, contract documents & cost estimates to renovate the Town's Municipal Complex Office Building formerly known as the Thomas & Hutton Engineering Company. Services may include construction management for any or all portions of this project. The extent of the development of construction documents shall be determined over time for each element & as budget allows.

The Project Includes Services necessary to assess, design & renovate, as budget allows, a functional multi-purpose office building. Also, the selected design firm will assess the condition of the facility & its systems, such as the telecommunications, electrical, heating, ventilation & air condition, lighting, windows, doors & roofing. The Scope of Services includes but is not limited to, the assessment & design of a functional public access multi-purpose office. Design & construction documents & administration thereof would be required for the elements adopted for renovation.

All Interested Parties Shall Have Demonstrated Ability To Work within a team environment which would require competence in architectural design. Familiarity

with planning, design & operation of a functional public access multi-purpose office building is highly desirable.

One (1) Unbound Original & Eight (8) Copies of the "Statements of Interest" proposals shall be submitted in a sealed envelope or wrapping clearly marked in accordance with the instructions within the Invitation. "Statements of Interest" proposals will be accepted until 2:00pm, April 7, 2010 by the purchasing division for the Town, at which time & place all proposals shall be publicly opened in Conference Room 101, located in the Court-Council Building of the aforementioned Municipal Complex. At such time only the names of the offerors shall be read aloud & recorded. Submittals received after the scheduled opening date & time will be immediately disqualified in accordance with the Town of Mount Pleasant's Ordinance.

Evaluation Criteria Includes, but is not limited to, the professional qualifications of the offeror, previous experience & technical competence of offeror's staff, past performances, the understanding & approach toward the Scope of Work & the demonstrated ability to successfully manage & coordinate a multi-disciplined effort, including commitment to project schedules, budget constraints & the offeror's overall ability to prepare concise, meaningful responses addressing the various aspects of the Invitation.

This Solicitation Does Not Commit the Town to award a contract, to pay any costs incurred in the preparation of a submittal, or to procure or contract for the articles of goods or services. The Town reserves the right to waive any informalities or irregularities, to accept or reject any or all responses & to award or refrain from awarding a contract to any Offeror, if it is in the best interest of the Town to do so.

All Interested Parties Are Encouraged to contact the Purchasing Division, (843) 884-8517 of the Town to obtain a solicitation package for these services.

Rick D. Griles, CPPB, CTPM
Purchasing Services Officer
Town of Mount Pleasant

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: SIRRINE HALL – RESTROOM UPGRADE
Project Number: NCP 4000905
Location: Clemson University
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: This project consists of upgrading the south, east & west core restroom facilities at SIRRINE Hall, Clemson University. The work includes renovations to the toilet fixtures, walls, floor, toilet partitions & lavatory counters as well as new ventilation & cooling of the restrooms. Work shall be completed in three phases. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$200,000 - \$500,000
Architect/Engineer: Peritus Engineers & Associates, Inc.
A/E Contact: Ed Mathis
A/E Address: PO Box 16598, Greenville, SC 29606
A/E Telephone: (864) 277-8287
A/E Fax: (864) 277-8290
E-mail: emathis@peritusengineers.com
Plans May Be Obtained From: http://www.clemson.edu/facilities/capital_projects/projects/sirriner_hall_upgrades/index.html
Addenda Will Be Posted with plans at the web site above
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 3/31/10 – 2:00pm
Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC
Agency/Owner: Clemson University
Name & Title of Agency Coordinator: Sam Zanca, Project Manager
Address: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634
Telephone: (864) 656-4270
Fax: (864) 656-0167
E-mail: szanca@clemson.edu
Bid Due Date/Time: 4/14/10 – 2:00pm
Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC
Hand Deliver Bids To: Clemson University, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952
Mail Bids To: Clemson University, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

Project Name: H.V.A.C. REPLACEMENT FOR LUGOFF-ELGIN MIDDLE SCHOOL ANNEX, KERSHAW COUNTY SCHOOL DISTRICT
Project Number: 1008
Location: Lugoff, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: Replacement of thru-wall units, rooftop units & split systems throughout the existing Lugoff-Elgin Middle School Annex building with allied electrical renovations as necessary

Construction Cost Range: \$500,000 - \$550,000

Architect/Engineer: F. W. Architects, Inc., AIA

A/E Contact: Hal E. Fuller, AIA, Vice President

A/E Address: 1550 West Evans St., Florence, SC 29501

A/E Telephone: (843) 662-9961

A/E Fax: (843) 665-5065

A/E E-mail: hfuller@fw-architects.com

Plans on File At:
AGC: Columbia
Dodge: Charleston

Plans May Be Obtained From: F. W. Architects, Inc., AIA, 1550 West Evans St., Florence, SC 29501, phone (843) 662-9961, contact Debbie Harrell at dharrell@fw-architects.com or Rhonda Calcutt at rcalcutt@fw-architects.com

Plan Deposit: \$100.00 – refundable \$50.00

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 4/8/10 – 10:00am

Place: Lugoff-Elgin Middle School Annex, 1244 Hwy. 1 South, Lugoff, SC 29078

Agency/Owner: Kershaw County School District

Name & Title of Agency Coordinator: William "Billy" Smith, Director of Operations

Address: 1301 DuBose Court, Camden, SC 29020

Telephone: (803) 424-2897, Ext. 1295

Fax: (803) 432-8385

E-mail: billy.smith@kcsdsschools.net

Bid Due Date/Time: 4/22/10 – 2:00pm

Place: Board Room of the Kershaw County School District, 1301 DuBose Court, Camden, SC 29020

Hand Deliver Bids To: Kershaw County School District, 1301 DuBose Court, Camden, SC 29020

Mail Bids To: Kershaw County School District, 1301 DuBose Court, Camden, SC 29020

Project Name: NEW RIVER TRAIL, TRAILHEAD DEVELOPMENT

Project Number: RFP 2010-56

Location: Bluffton, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The Town of Bluffton is soliciting sealed proposals from experienced firms to construct a gravel driveway & gravel & mulch parking lot that will provide access to the New River Nature Trail. The project site is located at 3829 Okatie Hwy., off Highway 46/170 near the Beau-

fort / Jasper County line. The scope of work for the project includes providing all materials, equipment, labor & testing required to complete the project. The project area has already been surveyed, soil testing has been performed, & plans have been drawn up by certified engineers

Construction Cost Range: \$100,000 - \$175,000

Architect/Engineer: N/A

Plans May Be Obtained From: Accurate Reproductions, phone (843) 815-7323 or plotting@accurapro.com

Pre-Bid Conf./Site Visit: None

Agency/Owner: Town of Bluffton

Name & Title of Agency Coordinator: Laura Budak, Project Manager

Address: PO Box 386, Bluffton, SC 29910

Telephone: (843) 706-4547

Fax: (843) 706-4533

E-mail: lbudak@townofbluffton.com

Bid Due Date/Time: 4/22/10 – 10:30am

Place: Bluffton Town Hall, 20 Bridge St., Bluffton, SC

Hand Deliver Bids To: Bluffton Town Hall, 20 Bridge St., Bluffton, SC 29910, Attn.: Town Clerk

Express Mail To: Bluffton Town Hall, 20 Bridge St., Bluffton, SC 29910, Attn.: Town Clerk

Project Name: CITY OF GEORGETOWN – REQUEST FOR BID FOR SUBSTATION MODIFICATIONS / GENERAL CONSTRUCTION

Project Number: 0030-040510

Location: Georgetown, SC

Bid Security Required: No

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The City of Georgetown requests qualified electrical substation construction contractors to submit a bid for modifications of two 12.5 KV distribution substations. Modifications shall include the installation, testing & commissioning of the following City-furnished equipment: eight 12.5 KV G&W Viper-ST three-phase solid dielectric circuit reclosers, two outdoor SCADA cabinets, & two outdoor DC UPS. Modifications will also include furnishing & installing low voltage power & control cable, fiber optic cable, two AC panelboards & underground PVD conduit

Construction Cost Range: \$30,000 - \$60,000

Architect/Engineer: Utility Technology

A/E Contact: Jim Ghrist

A/E Address: 2375 East Main St., Ste. A-206, Spartanburg, SC 29307

A/E Telephone: (864) 579-1577

A/E Fax: (864) 579-3905

A/E E-mail: jghrist@utilitytec.com

Plans on File At: Utility Technology

Plans May Be Obtained From: Utility Technology – contact information designated above

Plan Deposit: None. Unless PDF file is not suitable to bidder

Pre-Bid Conf./Site Visit: None

Agency/Owner: City of Georgetown

Name & Title of Agency Coordinator: Alan Loveless, Director of Electric Utilities

Address: 800 Church St., Georgetown, SC 29440

Telephone: (843) 545-4011

Fax: (843) 527-7591

E-mail: aloveless@cogsc.com

Bid Due Date/Time: Monday, 4/5/10 – 3:00pm

Place: City of Georgetown, Council Chambers, 120 North Fraser St., Georgetown, SC 29440

Hand Deliver Bids To: City of Georgetown, Attn.: Bonnie L. Infinger, Purchasing Agent, 120 North Fraser St., Georgetown, SC 29440

Mail Bids To: City of Georgetown, Attn.: Bonnie L. Infinger, Purchasing Agent, PO Drawer 939, Georgetown, SC 29442

Description: 2010 HOT MIX ASPHALT RESURFACING PROGRAM

Solicitation Number: B10039 – 04/14/10S

Delivery Point: Lexington County

Pre-Bid Conf.: Mandatory. 4/1/10 – 2:00pm in the Lexington County EMS Building, 407 Ball Park Rd., Classroom A, Lexington

Submit Offer By: 4/14/10 – 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: <http://www.lex-co.com/procurement.html>, under Bid Opportunities

Project Name: WHARF STREET & OYSTER FACTORY PARK IMPROVEMENTS

Project Number: RFP 2010-55

Location: Bluffton, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The Town of Bluffton is soliciting sealed proposals from experienced companies to perform road & drainage work, soil stabilization / erosion control, & boat launch improvements. The project area is Wharf Street from Bridge Street to the May River,

the public boat launch at the end of Wharf Street, & the bluff that is tangent to both of those other areas. The scope of work includes providing all materials, equipment, labor & field testing required to complete the project. The areas have already been surveyed, geotechnical testing has been performed, & plans have been drawn up by certified engineers

Construction Cost Range: \$300,000 - \$400,000

Architect/Engineer: N/A

Plans May Be Obtained From: Accurate Reproductions, phone (843) 815-7323 or E-mail

plotting@accurepro.com

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: Monday, 3/29/10 – 10:00am

Place: Bluffton Town Hall, 20 Bridge St., Bluffton, SC 29910

Agency/Owner: Town of Bluffton

Name & Title of Agency Coordinator:

Laura Budak, Project Manager

Address: PO Box 386, Bluffton, SC 29910

Telephone: (843) 706-4547

Fax: (843) 706-4533

E-mail: lbudak@townofbluffton.com

Bid Due Date/Time: 4/22/10 – 10:00am

Place: Bluffton Town Hall, 20 Bridge St., Bluffton

Hand Deliver Bids To: Bluffton Town Hall, 20 Bridge St., Bluffton, SC 29910, Attn.: Town Clerk

Express Mail To: Bluffton Town Hall, 20 Bridge St., Bluffton, SC 29910, Attn.: Town Clerk

Project Name: LOWER SAVANNAH RIVER ALLIANCE EDUCATIONAL GREENWAY

Project Number: RFQ 2010-1

Location: Allendale County, South Carolina. The greenway trail begins south of the U.S. 301 Welcome & Education Center (formerly an SCDOT Welcome Center), approximately four miles from the South Carolina / Georgia state line & Savannah River. The greenway will use an abandoned U.S. 301 roadbed.

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Allendale County, SC & the Lower Savannah River Alliance are soliciting sealed proposals for qualifications to provide design-build services for Phase 1 & 2 of an educational greenway that will serve as an environmental / health walking / bicycling trail approximately 4 miles in length & which stretches to the Savannah River. Project will offer natural resources education, ex-

ercise & health, bicycle trail & river access for education, wildlife viewing, fishing, recreating, & historical viewing of the old turn-bridge still standing in the middle of the Savannah River. Phase 1 extends from the Welcome & Education Center for 2 miles for which grant funding has been acquired. Phase 2 is the remainder for which grant funding is being sought. The completed surface of the greenway must be level to gently sloping & easily traversed (maximum 1:13 slope), paved, chipped, graveled, or surfaced with a substance that is erosion resistant & durable. Signage, bollards, & benches must be anchored to prevent theft. Educational signage / kiosks must be resistant to weather & able to be changed. Mileage signage must be placed within easy view to pedestrians & be weather resistant. Design & construction of the trail starting at the beginning of an abandoned U.S. 301 roadbed will include erosion control, dirt work, plant materials, seed & mulch. Eight feet minimum wide surfacing; mileage markers every .1 miles; two educational kiosk signs (one at the Welcome & Education Center trail entrance & one at the parking facility entrance); resting benches with backs every .2 miles; & handicapped accessibility. Design & construction of the parking area will include erosion control, dirt work, signage (education & regulatory – 4 signs), wheelstops, bollards for access control (2 – one each for the entrance to the trail toward the Welcome & Education Center & one for access control to the trail leading toward the Savannah River), & handicapped parking designation.

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 4/1/10 – 1:00pm

Place: Lower Savannah River Alliance headquarters in the former SCDOT Welcome Center on US 301 south of Allendale, SC & four miles north of the South Carolina / Georgia line

Bid Due Date/Time: 4/14/10 – 2:00pm

Place: University of Salkehatchie Institute, 668 James Brandt Blvd., Allendale, SC 29810

Agency/Owner: Allendale County, SC

For Bid Package: Contact Anne Rice at phone number, email or address below.

Name & Title of Agency Coordinator:

Anne Rice, Executive Director, USC-Salkehatchie Institute

Address: PO Box 617 (668 James Brandt Blvd., Allendale, SC 29810

Telephone: (803) 584-3446, Ext. 190

Fax: (803) 584-5180

Email: annerice@mailbox.sc.edu

Hand Deliver Bids To: 668 James Brandt Blvd., Allendale, SC 29810

Mail Bids To: USC-Salkehatchie, Attn: Anne Rice, PO Box 617, Allendale, SC 29810

Note: Sealed bids should be clearly marked "RFQ 2010-1 Educational Greenway."

**AIKEN COUNTY
PUBLIC SCHOOL DISTRICT
A.R.R.A. ENERGY UPGRADES**

INVITATION FOR BIDS

Sealed Bids From Contractors Licensed In The State Of South Carolina will be received by Aiken County Public Schools on April 21, 2010, at 2:00pm, at the Aiken County Public Schools District Office, 1000 Brookhaven Dr., Aiken, SC 29803, where they will be publicly opened & read aloud for Aiken County Public School District ARRA Energy Upgrades.

The Project Includes Lighting & Electrical Upgrades from funds made available by the American Reinvestment & Recovery Act (ARRA) & SC Energy Office. Included are approximately 23 separate lighting energy measures & replacement of dry type stepdown transformers at several existing schools. Compliance with the Buy-American clause & the Davis-Bacon clause of the ARRA is mandatory.

Bid Documents May Be Obtained from the Engineers, Buford Goff & Associates, Inc., 1331 Elmwood Avenue, Suite 200, Columbia, SC 29201, upon request (plan deposit is \$80, \$40 refundable when returned in good condition). Please refer any questions to William Wafer at (803) 254-6302.

The Pre-Bid Conference Will Be Held at 2:00pm, March 31, 2010, at the Aiken County Public Schools District Office, 1000 Brookhaven Dr., Aiken, SC 29803.

Each Bid Must Be Accompanied by a bid guarantee of not less than five (5%) percent of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States, a certified check made payable to the Owner, or an electronic bid bond. The successful bidder will be required to furnish a performance bond & labor & materials payment bond, each in the full amount of the contract sum, issued by a bonding company licensed to do business in South Carolina & on the approved list of the Treasurer of the United States.

Bidding Documents Will Be On File for inspection in the offices of FW Dodge Cor-

poration in Charleston, SC & Augusta, Ga; AGC in Columbia; Reed Construction in Norcross, Ga. & Augusta Builders Exchange in Augusta, Ga.

To Be Eligible For Consideration, bids must comply with the laws of South Carolina, all conditions of the specifications, & must be made on the form provided, enclosed in an opaque sealed envelope bearing the name & license number of bidder & marked: "Aiken County Public School District – ARRA Energy Upgrades" & delivered no later than date & hour above mentioned.

Owner Reserves The Right to reject any or all bids or certain portions of a bid as stipulated in the Form of Proposal, & to waive any formalities & technicalities in bidding, & to award the job in the best interest of the Owner. No bid shall be withdrawn for a period of sixty (60) days from the opening date.

ATHLETIC LIGHTING, FENCING & IRRIGATION FOR RICHLAND COUNTY PARKS

Sealed Bids For The Athletic Lighting, Fencing & Irrigation Packages (Various Parks) in Columbia, SC, will be received until 2:00pm, on April 22, 2010, at the Richland County Recreation Commission (RCRC), 5819 Shakespeare Road, Columbia, SC 29223. The following packages will be accepted:

- A. Lighting – Single Prime Packages – for four parks
- B. Athletic fencing – Single Prime Packages – one for each park
- C. Irrigation – Single Prime Packages – one at each of three parks

Owner: Richland County Recreation Commission, 5819 Shakespeare Road, Columbia, SC 29223

Architect/Engineer: The Boudreaux Group, Inc. 1200 Park Street (29201), PO Box 5695, Columbia, SC 29250, (803) 799-0247, Fax (803) 771-6844

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

The Scope Of Work Consists Of athletic lighting at Crossroads, Blythewood, Meadowlake & Northsprings parks, fencing at Crossroads & Blythewood parks & irrigation systems at Blythewood, Meadowlake & Northsprings parks.

Bidding Documents Will Be Available For Inspection at the offices of the construction manager, the plan rooms of AGC & Dodge. Plans, specifications, addenda &

bidder's list can be accessed through www.mbkahn.com. Select "public bid calendar", then "bid invitation" for the link & password to our FTP site. Requests for hard copies of bid documents will be made to M. B. Kahn Construction Co., Inc., at the above address, or sent to cbohlen@mbkahn.com. Please include your physical address, email address, telephone & fax numbers when requesting drawings.

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

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

A Pre-Bid Conference Will Be Held at the Adult Activity Center, 7494 Parklane Road, Columbia, SC, at 3:00pm, on Tuesday, April 6, 2010.

Richland County Recreation Commission Encourages Participation by minority businesses to submit bids for this construction project. The Owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

The Owner Reserves The Right to reject any & all bids & to award the contracts in the best interest of the owner.

FENCING OF RICHLAND COUNTY PARKS

Sealed Bids For Each Fencing Package (various parks) Columbia, SC, will be received until 11:00am, on April 22, 2010, in the Richland County Recreation Commission (RCRC), 5819 Shakespeare Road, Columbia, SC 29223. The following packages will be accepted: Single Prime Fencing Packages

Owner: Richland County Recreation Commission, 5819 Shakespeare Road, Columbia, SC 29223

Architect/Engineer: The Boudreaux Group, Inc. 1200 Park St (29201), PO Box 5695, Columbia, SC 29250, (803) 799-0247, Fax (803) 771-6844

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

The Scope Of Work Is Removal / Replacement of athletic facility chain link fencing at six parks, namely Killian Road, Eastover, Caughman Road, Hopkins, Bluff Road & Trenholm Road parks.

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

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

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

A Pre-Bid Conference Will Be Held at the Adult Activity Center, 7494 Parklane Road, Columbia, SC at 2:00pm, on Tuesday, April 6, 2010.

Richland County Recreation Commission Encourages Participation by minority businesses to submit bids for this construction project. The Owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

The Owner Reserves The Right to reject any & all bids & to award the contracts in the best interest of the owner.

**SPARTANBURG
DOWNTOWN AIRPORT
T HANGARS**

Notice Is Hereby Given That The City of Spartanburg is issuing Request for Proposal (RFP) to interested contractors with sufficient information to enable them to prepare & submit proposals for consideration by the Spartanburg Airport Facilities Corporation for Design Build Services for the construction of two new T Hangars at the Spartanburg Downtown Airport at 500 Ammons Road, Spartanburg SC.

City Of Spartanburg Hereby Notifies All Proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit bids in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's M/WBE goal of 15%.

The City Of Spartanburg Reserves The Right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of proposals for the purpose of reviewing the proposals & investigating the qualifications of prospective parties, prior to awarding of the contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg business license & all necessary permits.

Each Bid Must Be Accompanied by a bid bond payable to the Owner for five (5) percent of the total amount of the bid.

A Mandatory Pre-Bid Will Take Place on April 6, 2010, at 10:00am, at the airport terminal facilities.

Site Drawing & Building Specifications Will Be Available at City Hall in the Procurement Office, (864) 596-2049. Arrangements to get bid packages must be made prior to pick up. No bid packages will be release without prior notice. A complete proposal package also is available at www.cityofspartanburg.org by following the

links for "Bid Opportunities." Located in the left hand column of the web page.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, April 20, 2010, no later than 3:00pm, City Hall, 145 West Broad St., 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

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. 0910-04-20-01.

**T-HANGAR & TAXILANES PAVING
& BUILDING PROJECT
AT LAURENS COUNTY AIRPORT**

Laurens County, SC Will Receive Sealed Bid Proposals for the T-Hangar & Taxilanes Paving & Building Project, at the Laurens County Airport, Laurens, SC, FAA AIP Project No. 3-45-0036-010-2010 until 2:00pm, local prevailing time, on Thursday, April 22, 2010. Bid proposals will be accepted & opened in the Laurens Council County Administrative Offices located at 3 Catherine Street, Laurens, SC 29360. Bids will be publicly opened & read aloud. Bids received after the stated time or at locations other than that listed above will not be accepted.

The Work Will Generally Consist Of a new 10 unit nested T-Hangar building as well as related earthwork, pavement demolition, base course, paving, topsoil & grassing & pavement marking. Bid Alternate Number 1 shall be for the work, including electric bi-fold doors for the hangar. Bid Alternate Number 2 shall be for the work, including manual rolling doors for the hangar.

The Contract Time Will Be 90 consecutive calendar days from the Notice to Proceed.

There Will Not Be A Pre-Bid Conference for this project. All questions shall be transmitted electronically via email to lpa_aviation_columbia@lpagroup.com

Bid Security In The Form Of A Bid Bond equal to 5% of the total bid is required. Contract security in the form of 100% performance & payment bonds will be required. Bid proposals shall remain valid for 90 calendar days after the bid opening date. No bid may be withdrawn after closing time for the re-

ceipt of proposals until this date. A Notice of Award for the contract will be issued once a successful bidder has been determined & adequate funding has been secured by the Owner.

bidding documents may be examined at the following locations:

- Office of the Engineer: LPA Group Inc., 700 Huger St., Columbia, SC 29201, (803) 254-2211
- Office of the Director of Public Works: Laurens County Council, Administrative Offices, 3 Catherine St., Laurens, SC 29360, (864) 984-6812
- Online Public Plan Room: [https://order-arc.com/arcEOC/PWELL_PublicList.asp](https://order.arc.com/arcEOC/PWELL_PublicList.asp)

Bidding & Contract Documents Must Be Ordered & purchased directly from Imaging Technologies, 205 Pickens Street, Columbia, SC 29205 (803-254-2561). Bidding documents may be picked up from any Imaging Technologies location. Cost of documents will be determined by actual reproduction & shipping cost. No partial sets will be issued.

This Project Is Funded under provisions of the Airport & Airway Safety & Capacity Act of 1987. Certain mandatory federal requirements apply to this solicitation & will be made a part of any contract awarded:

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

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

Laurens County (The "Owner") Reserves The Right to waive any informalities or irregularities in the bids received, to negotiate certain or all contract bid items with the Bidder(s), to reject any or all bids or to award or refrain from awarding the contract for the work, whichever is deemed to be in the Owner's best interests.

This Process Is Also Governed by the Procurement Procedure for Laurens

County, a copy of which is available from the Director of Procurement upon request.

Procurement Director: Bill Wilson, Laurens County, SC, 3 Catherine St., Laurens, SC 29360, (864) 984-5214, Fax (864) 984-3726

**FLORENCE
TENNIS ACTIVITY
CENTER**

BID NO. 2010-13

The City Of Florence Is Accepting Sealed Bids from licensed & qualified general contractors for the Construction of the Florence Tennis Activity Center.

Time Limit: 240 Calendar Days

Project Scope: The work to be completed consists of furnishing all materials, equipment, & labor necessary for the Florence Tennis Activity Center building construction, mechanical, plumbing, electrical, fire protection sprinkler system, & associated site work as shown in the plans & technical specifications completed by Collins & Associates Architecture.

Bid Opening Date/Time: Wednesday, April 21, 2010 – 3:00pm

Location For The Receipt Of Bids: City / County Complex BB, Purchasing / Contracting Office, 180 N. Irby Street, Room 602, Florence, SC 29501-3431. Electronic bids will not be accepted.

Bid Forms, Specifications, & Plans May Be Viewed at the following locations:

- AGC: Columbia, Greenville, & Charleston SC, & Charlotte, NC
- Dodge: Columbia & Charleston, South Carolina & Charlotte, NC.

Drawings, Specifications & Contract Documents May Be Obtained from the main office of the architect as follows for a non-refundable payment of \$200.00. Bidders must be in possession of the drawings, specifications & contract documents.

Architect: Collins & Associates Architecture, LLC, 615 South Coit St., (PO Box 3009, 29502), Florence, SC 29501, (843) 292-9606, Fax (843) 669-9109, Attn: Kevin J. Almers, kalmers.caa@gmail.com.

When Requesting Drawings, Specifications Or Contract Documents, provide the following information about your company: Mailing address; street (UPS) address; telephone number; fax number, & e-mail address.

Each Bidder Must Deposit With His Bid a bid bond in the amount of 5% of the bid. A

performance & payment bond, each in the amount of 100% of the contract price will be required of each successful bidder.

In Order To Ensure A Sincere & Reasonable Effort on the contractor's part to accomplish the work in a timely fashion, delay damages due to inconveniences to the owner for work not being accomplished on time will be at the rate of five hundred dollars (\$500.00) per day. The contractor should realize that delays due to bad weather, materials, & such, not under the control of the contractor will be considered by the architect for time extension.

No Bid Will Be Considered unless the bidder is legally qualified under the state of South Carolina Tax License & License requirements; S. C. Code 1952, Volume V, Chapter 8, Section 56-410 through Section 56-428, as amended.

No Bid May Be Withdrawn for a period of sixty (60) days after the bid opening date.

The City Of Florence Welcomes Submissions from minority & woman-owned businesses. Please indicate that you are a minority or woman-owned business with your request for bid documents.

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

**BUILDING PACKAGES
FOR NINETY SIX HIGH SCHOOL/
EDGEWOOD MIDDLE SCHOOL**

Sealed Bids For the Building Packages for the Ninety Six High School/ Edgewood Middle School for Greenwood School District 52, Ninety Six, SC 29666, will be received from qualified bidders by M. B. Kahn Construction Co., Inc., Construction Management Division, as agent for the Owner, Greenwood County School District 52, until 3:30pm, April 22, 2010, at Ninety Six Primary School, 121 South Cambridge Street, Ninety Six, SC 29666. The following packages will be accepted:

- #1 Final Cleaning
- #3 Concrete
- #3-A Concrete Seating (Bleachers)
- #4 Masonry
- #5 Structural & Miscellaneous Steel
- #6 Cabinets, Millwork & Shelving
- #7 Drywall & Acoustical Ceilings
- #7-A Single Ply Roof

- #7-B Joint Sealants
- #7-C Partitions
- #8 Doors, Frames, Hardware & Misc.
- #8-A Overhead Doors, Fire Shutters
- #8-B Windows & Storefronts
- #9 Flooring
- #9-A Wood Floor
- #9-B Painting
- #10 Visual Display Boards
- #10-A Display Cases (Material)
- #10-B Signage
- #10-C Metal Lockers
- #10-D Aluminum Canopies
- #11 Athletic Equipment
- #11-A Stage Curtains
- #11-B Food Service Equipment
- #12 Wood Lab Casework
- #12-A Horizontal Louver Blinds
- #12-B Aluminum Bleachers
- #13 Pre-Engineered Metal Buildings
- #13-A Fire Protection
- #15 Plumbing
- #15-A HVAC
- #16 Electrical
- #17 Lump Sum Combination of Building & Finishes – Combination Price for Above Bid Packages #1 through #11A & 12 through 13. (Combination of 27 bids)

Owner: Greenwood School District 52, 605 Johnston Road, Ninety Six, SC 29666

Architect/Engineer: McMillan Pazdan Smith LLC, PO Box 5331, Spartanburg, SC 29304, (864) 585-5678, Fax (864) 585-9451

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

The Scope Of Work Consists Of Sitework for the construction of the new school buildings including site grading, excavation & backfill, sedimentation & erosion control measures, domestic & firewater systems, sanitary & storm sewer systems, aggregate base & asphalt paving, chain link fences & gates, & temporary/permanent grassing.

A Pre-Bid Conference Will Be Held on April 5, 2010, at 3:30pm, at Ninety Six Primary School, 121 South Cambridge Street, Ninety Six, SC 29666.

Bidding Documents May Be Obtained by bidders & sub-bidders only from M. B. Kahn Construction Co., Inc., Construction Management Division, 101 Flintlake Road, Columbia, South Carolina, 29223. Requests for hard copies of bid documents can also be sent via email to shyman@mbkahn.com. Please include your physical address, email address, telephone & fax numbers when

requesting drawings. Only full sets of documents will be issued to bona fide bidders.

Plans, Specifications, Addenda & Bidder's List Can Be Accessed through www.mbkahn.com. Select "public bid calendar", then "bid invitation" for the link & password to our FTP site. Bidding documents may be examined at the office of AGC.

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

Bids Will Be Binding for a period of sixty (60) calendar days from the date bids are opened. All bids are to be accompanied with a bid bond or certified check for five (5%) percent of the base bid payable to M. B. Kahn Construction Co., Inc. Payment will be made on the basis of ninety percent (90%) of monthly estimates & final payment upon completion & acceptance of the work. The construction manager shall hold the subcontracts.

Bidder's Attention Is Directed to the requirements of the Construction Schedule, which is a part of the bidding documents & to the liquidated damages conditions outlined in the project manual.

Bids Are To Be Submitted on the Form of Proposal provided & in strict accordance with the Instructions to Bidders Section of the project manual for this project. All bids must comply with the laws of the State of South Carolina. No faxed proposals will be accepted.

Greenwood School District 52 & M. B. Kahn Construction Co., Inc. Encourage participation by minority businesses to submit bids for this construction project. The construction manager shall award subcontracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

The Construction Manager Reserves The Right to reject any & all bids & to award the contracts in the best interest of the owner.

ADDITION & RENOVATION TO LEXINGTON COUNTY RECREATION & AGING COMMISSION FACILITY

REQUEST FOR DESIGN / BUILD SERVICES

The Lexington County Recreation & Aging Commission (LCRAC) Is Soliciting sealed & competitive proposals from qualified contractors for the addition & select renovation work to the existing LCRAC facility at 108 Park Road, Lexington, SC, 29072. This is a design / build project.

Individual Sealed Proposals clearly marked "LCRAC Building Addition" shall be accepted by the Lexington County Recreation & Aging Commission, 563 South Lake Drive, Lexington, SC 29072, until April 27, 2010, at 2:00pm. Proposals will not be accepted after the above date & time.

The Request For Design / Build Proposals Will Be Available beginning March 29, 2010, through the Owner's representative, LCK Construction Services, 1301 Gervais Street, Suite 522, Columbia, SC, (803) 401-4200. The work under this contract will consist of design & construction of an approximate 4,200 square foot addition with covered drop-off to the existing facility, as well as select work & new finishes in a portion of the existing facility. Site work will include paving, utilities, & storm water management to support the new addition. Proposals must be inclusive of criteria as set forth in Request for Design/Build Proposals.

Contractors Must Be Legally Qualified under the provisions of the South Carolina Contractor's Licensing Law. Proposals shall remain valid for 90 days after opening. Proposals will not be considered unless accompanied by a bidder's bond, for 5 percent (5%) of the amount of bid. Bid bonds will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful contractor will be required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent (100%) of the cost of the work. A mandatory pre-bid conference will be held on April 7, 2010, at 2:00pm, at the existing LCRAC facility at 108 Park Road, Lexington, SC 29072. The Lexington County Recreation & Aging Commission reserves the right to reject any or all proposals & waive any technicalities. Lexington County Recreation & Aging Commission will not pay for any costs incurred for the preparation of proposals. No proposal will be received nor will any bidder be allowed to withdraw a bid after the closing hour.

Randy Gibson, Executive Director
Lexington Co. Recreation
& Aging Commission

EDGEWOOD STREETScape & UTILITY IMPROVEMENTS FOR CITY OF AIKEN

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue, SW, Aiken, SC, until 2:30pm, local time, April 6, 2010, at which time & place they will be publicly opened & read.

Work To Be Done: The work to be done consists of performing all labor & furnishing materials & equipment necessary for completion of the following work: Installation of approximately 3901' of 18" curb / gutter, 1321 SY of 5' sidewalk, 933' of 18" A-2000 pipe, 410' of 18" RCP, single & double wing traps, junction boxes, & other miscellaneous items per plans & specifications.

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

Bid Bond: All proposals must be accompanied by a certified check, or an original bid bond of a reputable bonding company authorized to do business in the State of South Carolina, in an amount equal to at least 10 per cent (10%) of the total amount of the bid.

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

Withdrawal Of Bids: No submitted bid may be withdrawn for a period of sixty (60) days after the scheduled closing time for the receipt of bids.

Specifications & Contract Documents: These documents may be examined at the City Engineer's office at the Engineering & Public Works Administration Building, 245 Dupont Drive, Aiken, SC. Drawings, specifications & contract documents may be obtained from the City Engineer's Office upon deposit of twenty five dollars (\$25) for each set & by emailing your request to bids@cityofaikensc.gov.

**CITY-MAINTAINED
STREET PAVING 2009 / 2010
FOR AIKEN, SC**

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, April 6, 2010, at which time & place they will be publicly opened & read.

Work To Be Done: The work to be done consists of furnishing all materials & equipment & performing all labor necessary to pave designated City of Aiken streets in Aiken, SC according to specifications, drawings, & schedules. The City of Aiken will furnish manhole risers & valve extensions which shall be installed by the contractor. The City of Aiken reserves the right to increase or decrease the tonnage to meet budgetary restrictions. Work involves using 4432 tons of SCDOT Type D, hot mix asphalt surface course at 1.5 inches thickness after compaction.

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

Business License: The contractor will be required to purchase a City of Aiken Business License. No additional pay item will be allowed for the cost of the license.

Bid Bond: All proposals must be accompanied by a certified check, or a bid bond of a reputable bonding company authorized to do business in the State of South Carolina, in an amount equal to at least 10 per cent (10%) of the total amount of the bid.

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

Withdrawal Of Bids: No submitted bid may be withdrawn for a period of sixty (60) days after the scheduled closing time for the receipt of bids.

Specifications & Contract Documents: These documents may be examined at the City Engineer's office at the Engineering & Public Works Administration Building, 245 Dupont Drive, Aiken, SC. Drawings, specifications & contract documents may be obtained from the City Engineer's Office upon deposit of twenty five dollars (\$25) for

each set. You may also request bid documents at bids@cityofaikensc.gov

Questions Concerning The Bid must be addressed to the City Engineer at (803) 642-7611.

Upon Return Of All Documents in undamaged condition within thirty (30) calendar days after the date of opening of bids, one-half of the deposit will be refunded. No refunds will be made for plans & documents returned after thirty (30) days.

Acceptance or Rejection of Bids: The right is reserved to accept or reject any or all bids & to waive informalities.

Appeal Of Bid Award: Participating vendors who wish to appeal a bid award have three (3) business days from the date of notification to file the appeal. A protest must be in writing & submitted to the purchasing agent. The appeal must explain the grounds for the bid protest & the relief requested by the vendor. Upon receipt of the formal appeal, the purchasing agent will work with the vendor to attempt to settle the dispute through mutual agreement. Should this process fail to resolve the issue, the purchasing agent will conduct an administrative review & will issue a decision in writing within ten (10) days of completion of the review. The decision of the agent shall be final unless any person adversely affected by the decision requests a further administrative review by the City Manager within ten (10) days of posting of the decision.

**RENOVATION & ADDITION
TO HAROLD C. JOHNSON
ELEMENTARY SCHOOL**

**PRE-QUALIFICATION
OF TRADE CONTRACTORS**

Edifice, Inc. Is The Construction Manager for the School District One of York County's Harold C. Johnson Elementary School Renovation & Addition. Edifice is seeking to pre-qualify trade contractors this time.

All Pre-Qualification Forms Are Requested to be turned in on or before April 1, 2010, completed & signed to the attention of Heather Sweat. Forms are available on the Edifice website at www.edificeinc.com. Follow the "Subcontractors" link on the left side of the home page, then to pre-qualification questionnaire heading & click on the link for the required form. Relevant project experience will be highly weighted for pre-qualification.

Contractors Are Invited To Pre-Qualify for the following trade packages, which include but are not limited to, cleaning, survey, site work, site utilities, paving, fencing, sidewalks, landscaping, demolition, con-

crete, AISC certified plant-category I steel fabricator, masonry, millwork, roofing, sealants/waterproofing, doors & hardware, glass & glazing, gypsum board, painting, acoustical ceilings, resilient flooring & carpet, tile, canopies, signs, specialties, furnishings, lab casework, wheel chair lift, plumbing, HVAC, fire sprinklers, electrical.

The CM & Owner Reserve The Right to reject any or all pre-qualifications. This project shall include all goals & objectives of the School District One of York County. Edifice invites all local York County, minority, women, & small business enterprise contractors & suppliers to participate in the pre-qualification & bidding process.

For Further Information Or Questions concerning the pre-qualification process, please contact Heather Sweat or Andy Aldridge at (704) 332-0900.

**SOUTH STRAND
RECREATION CENTER**

Sealed Bids Will Be Received by Horry County on Thursday, April 29, 2010, until 2:00pm, local time, in the Procurement Office located at 3230 Highway 319, Conway, SC 29526 for South Strand Recreation Center, Scipio Lane, Myrtle Beach, SC, Horry County Bid No.: 2009-10-107.

The Scope Of This Work Includes the construction of a recreation center of approximately 21,000 square feet, a two-story concession / restroom building / press box of approximately 1,000 square feet, & the construction of associated baseball / softball fields, multi-purpose fields, & parking. The site is located at the end of Scipio Lane in Myrtle Beach, SC. The construction of the recreation center includes steel-reinforced concrete footings, load-bearing & non-load bearing concrete masonry units, brick veneer, steel structure, standing seam metal roof, modified bitumen low-slope roof, casework, & complete plumbing, mechanical, & electrical services. Construction of the concession / press box building is steel-reinforced concrete footings, load bearing concrete masonry units, brick veneer, wood-framed floor, standing seam metal roof on curved metal trusses, & complete plumbing, mechanical, & electrical services. Site work includes construction of all required site utilities, rough & fine grading, complete storm water system, & associated parking & drives.

The Recreation Center Building Is Registered with the Leadership in Energy & Environmental Design (LEED), & is expected to achieve LEED Gold Certification under the provisions of LEED Version 2.2.

Contractors Properly Licensed In The State Of South Carolina may obtain bid documents on or after Monday, March 22,

2010 from the office of the architect, Usry Wolfe Peterson Doyle Architecture, Inc., 4610 Oleander Drive, Suite 201, Myrtle Beach, SC 29577, (843) 449-8737.

Bid Documents Will Be Available for examination at the office of the architect, AGC Plan Rooms in Columbia & Charleston, SC, McGraw Hill Dodge Plan Rooms in Columbia & Charleston, SC, Hispanic Contractors in Columbia, SC, & the Horry-Georgetown Homebuilders Association, Conway, SC.

General Contractors Interested In Submitting A Bid may obtain two (2) sets of bid documents from the architect for a \$150.00 deposit. The deposit will be returned to the bidder upon receipt of a bona fide bid providing the bid documents are returned to the office of the architect within fifteen (15) days of the bid, are free of marks, & are in generally good condition. Additional sets will be available to all general contractors & all subcontractors for a \$150.00 deposit. The deposit is refundable less a \$75.00 charge to cover the cost of reproduction & handling, providing the documents are returned to the office of the architect within fifteen (15) days of the Bid. No partial sets will be issued by the architect.

A Mandatory Pre-Bid Meeting Is Scheduled for Tuesday, April 6, 2010, at 10:00am, at the Office of Procurement, 3230 Hwy. 319, Conway, SC 29526. No bid may be withdrawn for a period of 60 calendar days after the date of receipt of bids. The project must be completed within 420 calendar days from the Notice to Proceed.

To Be Eligible For Consideration, each bidder must be legally licensed under the Laws of South Carolina & submitted bids must comply with all instructions outlined in the bid instructions & made on the forms provided in the specifications.

Bids Must Be Accompanied by a bid bond or certified check on the amount of not less than five percent (5%) of the base bid. Both a performance bond & payment bond will be required in the amount equal to one hundred percent (100%) of the contract price.

Bids Must Also Be Accompanied by a photocopy reproduction of the contractor's license indicating that the bidder is legally capable of performing the work as described in the bid documents.

The Owner Reserves The Right to waive any informalities & to reject any or all bids, & to award the contract in its best interests & in compliance with the Horry County Procurement Code.

CONSULTANT / PROFESSIONAL SERVICES

BENEFIT CONSULTANT & BROKER SERVICES FOR CITY OF GREENVILLE, SC

RFP NO.10-3269

The City of Greenville, South Carolina is accepting sealed proposals for one Benefits Consultant & Broker Services. The contract will cover the period from execution through a one year term with rights to extend for two (2) successive years.

Consultants interested in providing these services may obtain the Request for Proposal packet on the internet at <http://www.greenvillesc.gov/omb/BidsRFPs.aspx> or from the Purchasing Division

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-5702
- rsatcher@greenvillesc.gov
- <http://www.greenvillesc.gov/omb/BidsRFPs.aspx>

Sealed proposals will be received at the above address until 3:00pm, ET, April 23, 2010.

The City of Greenville
Is an Equal Opportunity Employer

CONSULTANT FOR PARKING & REVENUE CONTROL FOR CHARLESTON COUNTY AVIATION AUTHORITY

REQUEST FOR QUALIFICATIONS

The Charleston County Aviation Authority is requesting Statements of Qualifications from interested consultants to assist the Ground Transportation Department with its Parking & Revenue Control Systems on an annual basis.

Written statements will be received up to the hour of 2:00pm, on April 22, 2010. All such statements shall be addressed to

Susan M. Stevens, A.A.E.
Director of Airports
Charleston County Aviation Authority
5500 International Blvd., #101
Charleston, SC 29418

& clearly marked : "Statement of Qualifications for Consultant for Parking & Revenue

Control Charleston County Aviation Authority, Project No. 2010-29-CHS."

Any questions and/or comments concerning this request for Statements of Qualifications should be directed in writing to Susan M. Stevens, A.A.E., Director of Airports, at the above address. The Charleston County Aviation Authority will not be responsible for any oral instructions with regard to this Notice.

EQUIPMENT

Description: PROVIDE & INSTALL NOVA PODIUMS ON TRIDENT TECHNICAL COLLEGE'S MAIN, PALMER & BERKELEY CAMPUSES

Solicitation Number: 100318-128CB-425-03/29/10

Delivery Points: North Charleston, Moncks Corner, & Charleston

Submit Offer By: 3/29/10 – 2:00pm. Not a public bid opening

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

Direct Inquiries to Buyer: Carol Belcher, CPM, Director of Procurement, phone (843) 574-6230 or E-mail

carol.belcher@tridenttech.edu

Download Solicitation From: www.tridenttech.edu/procurement.htm

Description: FURNISH / DELIVER NEW MULTIPREP SYSTEM, GEAR DRIVEN & ACCESSORIES

Solicitation Number: USC-RFQ-1681-DG

Delivery Point: Columbia

Submit Offer By: 3/30/10 – 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: AVIATION FIBER OPTIC INSPECTION & CLEANING KITS & ACCESSORIES

Solicitation Number: TH590008

Delivery Point: North Charleston

Submit Offer By: 3/30/10 – 3:00pm

Purchasing Agency: State Board for Technical & Comprehensive Education, 111 Executive Center Dr.,

Ste. 106, Enoree Bldg., Columbia, SC 29210

Direct Inquiries To Buyer: Linda K. Stokes, phone (803) 896-5317 or E-mail stokesl@sctechsystem.edu

Download Solicitation From: www.sctechsystem.edu/solicitation/default.htm

Description: TIN KNOCKER ROLL FORMER – FOURPLEX – “S & DRIVE MACHINE”

Solicitation Number: GTC 10-030

Delivery Point: Greenville

Submit Offer By: 4/7/10 – 3:00pm

Purchasing Entity: Greenville Technical College, PO Box 5616, Greenville, SC 29606

Direct Inquiries to Buyer: BJ Hart-Landers, E-mail

bj.landiers@qvltec.edu

or phone (864) 250-8417

Download Solicitation From: www.qvltec.edu/purchasing

Description: ROLL-OFF TRUCK, WITH HOIST & TARP SYSTEM

Solicitation Number: 09-21

Delivery Point: 15026 Wells Hwy., Seneca, SC 29678

Submit Offer By: 4/13/10 – 2:00pm

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

Direct Inquiries to Buyer: Tronda C. Spearman, E-mail

tspearman@oconeesc.com

Telephone: (864) 638-4141

Download Solicitation From: www.oconeesc.com/procurement

Description: STRUCTURAL GEAR

Solicitation Number: C10023 -04/02/10S

Delivery Point: Lexington County

Submit Offer By: 4/2/10 – 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: <http://www.lex-co.com/procurement.html>, under Bid Opportunities

STREET SWEEPER FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: “Street Sweeper.”

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: 00034-09-10.

Bid Deadline: 4/5/10 – 3:00pm.

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

FIRE TRUCK FOR KEOWEE SPRINGS UNIT IN PICKENS COUNTY

Pickens County is accepting sealed bids for the purchase of a new 2009 or newer Quick Response / Rescue Unit for the Keowee Springs Fire Department.

Any firm interested in submitting a bid may contact Pickens County Purchasing at (864) 898-5921 or go to our web site, www.co.pickens.sc.us & download the bid.

Bids will be accepted until 2:00pm, April 13, 2010. At that time, bids will be opened in the boardroom at the County Administration Building.

FIRE TRUCK FOR SHADY GROVE UNIT IN PICKENS COUNTY

Pickens County is accepting sealed bids for the purchase of a new 2009 or newer mini pumper fire truck for the Shady Grove Fire Department.

Any firm interested in submitting a bid may contact Pickens County Purchasing at (864) 898-5921 or go to our web site, www.co.pickens.sc.us & download the bid.

Bids will be accepted until 2:00pm on April 8, 2010. At that time, bids will be opened in the boardroom at the County Administration Building.

SERVICE TRUCK FOR PICKENS COUNTY

Pickens County is accepting sealed bids for one each 2009 or newer 10,000 lb. GVWR Service Truck.

Firms interested in bidding may contact Pickens County Purchasing at (864) 898-5921 or go to our web site at www.co.pickens.sc.us & download the bid.

Bids will be accepted until 2:00pm, April 15, 2010. At that time, bids will be opened in the boardroom at the County Administration Building.

S.C.B.A. AIRPACKS FOR JASPER COUNTY

INVITATION FOR BID

Sealed bids will be received until 3:00pm, April 16, 2010, & then publicly opened in Jasper County Finance Office, 358 Third Avenue, Ridgeland, SC 29936, for Self Contained Breathing Apparatus & Related Equipment. Specifications & bid documents are available at the office of Emergency Services at 1509 Grays Hwy, Ridgeland, SC 29936. Fax bid requests and/or questions to the attention of Captain Clay Lucas at (843) 726-8666.

Jasper County reserves the right to reject all bids & to waive minor informalities & irregularities. Jasper County posts all bid opportunities on its website at www.jaspercountysc.org.

INFORMATION TECHNOLOGY

Description: APPELLATE CASE MANAGEMENT SYSTEM

Solicitation Number: 5400001577

Pre-Proposal Conf.: 4/13/10 – 10:00am

Place: South Carolina Supreme Court, 1231 Gervais St., 2nd Floor Conference Room, Columbia, SC 29201

Submit Offer By: 5/13/10 – 2:30pm

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

Buyer: Debbie Lemmon

Email: dlemmon@itmo.sc.gov

Phone: (803) 896-5236

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001577>

Description: AEROHIVE WIRELESS CONTROLLERLESS SYSTEM FOR WI-FI

Solicitation Number: 0910-40

Delivery Point: Conway, SC

Submit Offer By: Thursday, 4/8/10 – 3:30pm

Purchasing Entity: Horry County Schools District Office, Procurement Office, Conference Room 306, 335 Four Mile Rd., Conway, SC 29526

Buyer: Maurice Jackson, CPPB,
phone (843) 488-6929
or fax (843) 488-6939
or E-mail mjackson@horrycountyschools.net

Download Solicitation From:
[http://apps.hcs.k12.sc.us/apps/pr
otrac](http://apps.hcs.k12.sc.us/apps/pr otrac)

Description: 75 EACH OF DELL
OPTIPLEX GX620, SFF, PIV, HT,
3.2GHZ, 1.0GB RAM, 80GB
HARD DRIVE, CD-RW/DVD,
WINxp, THREE-YEAR
EXTENDED WARRANTY

Solicitation Number: N/A

Delivery Point: Walterboro, SC

Submit Offer By: 3/29/10 – 12:00pm

Purchasing Agency: Colleton County
School District, Technology Cen-
ter, 200 South Jefferies Blvd.,
Walterboro, SC 29488

Direct Inquiries To:

cboensch@colletonsd.org

Buyer: Claudia Boensch

Telephone: (843) 782-4520, Ext. 3

MAINTENANCE / REPAIR

Description: HICKORY KNOB STATE
PARK LODGE H.V.A.C.
CONTROL RETROFIT

Solicitation Number: 10-0044

Delivery Point: McCormick, SC 29835

Site Visit: Not mandatory, but recom-
mended. Contact Gerald Clanton,
(864) 391-2450, for an appoint-
ment

Submit Offer By: 4/7/10 – 2:30pm

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

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

Buyer: Lisa Traylor,
E-mail LTraylor@scprt.com,

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

Download Solicitation From:

[http://www.scprt.com/about-
scprt/procurementopportunities/bi
dsandsolicitations.aspx](http://www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx)

Description: PROVIDE
COMPREHENSIVE PRESSURE
WASHING TO THE EXTERIOR
OF THE 18-STORY CAPSTONE
BUILDING

Solicitation Number: USC-RFQ-1625-LW

Delivery Point: Columbia

Site Visit: Mandatory. 4/1/10 – 11:00am

Site Visit Location: Capstone, 902 Barn-
well St., Columbia, SC 29208.
Meet at front lobby

Deadline for Responses: 4/9/10 –
10:00am. Not a public bid open-
ing

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

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

Buyer: Lana Widener

Description: PROVIDE
COMPREHENSIVE PRESSURE
WASHING TO THE EXTERIOR
OF THE 10-STORY SIMS
BUILDING

Solicitation Number: USC-RFQ-1626-LW

Delivery Point: Columbia

Site Visit: Mandatory. 4/1/10 – 1:30pm

Site Visit Location: Sims Hall, 1423
Whaley St., Columbia, SC 29208.
Meet at front lobby

Deadline for Responses: 4/9/10 –
11:00am. Not a public bid open-
ing

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

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

Buyer: Lana Widener

Description: PROVIDE
COMPREHENSIVE PRESSURE
WASHING TO THE EXTERIOR
OF THE NINE-STORY BATES
WEST DORMITORY

Solicitation Number: USC-RFQ-1627-LW

Delivery Point: Columbia

Site Visit: Mandatory. 4/1/10 – 2:30pm

Site Visit Location: Bates West Dormitory,
1405 Whaley St., Columbia, SC
29208. Meet at front lobby

Deadline for Responses: 4/9/10 – 12:00
noon. Not a public bid opening

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

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

Buyer: Lana Widener

Description: CHARLESTON COUNTY
SCHOOL DISTRICT IS SEEKING
A VENDOR OR VENDORS
TO PROVIDE & / OR INSTALL
ONE VERTICAL MOUNT, 20-
TON, WATER SOURCE HEAT
PUMP SYSTEM
AT MITCHELL ELEMENTARY
SCHOOL

Solicitation Number: Q1018

Submit Offer By: 3/29/10 – 12:00pm, ET

Purchasing Entity: Charleston County
School District, Operation Center,
3999 Bridge View Dr., North
Charleston, SC 29405

E-mail Quotes To: [law-](mailto:lawrence_luttrario@charleston.k12.sc.us)

[rence_luttrario@charleston.k12.sc](mailto:rence_luttrario@charleston.k12.sc.us)
.us or fax (843) 566-1972

Direct Inquiries To: Lawrence Luttrario,
(843) 566-1982 or [law-](mailto:lawrence_luttrario@charleston.k12.sc.us)
[rence_luttrario@charleston.k12.sc](mailto:rence_luttrario@charleston.k12.sc.us)
.us

Description: THE CHESTER COUNTY
SCHOOL DISTRICT IS SEEKING
QUALIFIED BUS
MAINTENANCE & SERVICE
MECHANICAL CONTRACTORS

Specifics: The above to complete service,
inspections, maintenance & repair
of all activity buses for the Dis-
trict. Contractor will be responsi-
ble for maintaining all activity
buses to both the District & SC
Office of Transportation regula-
tions

Contact: Jeanette Skinner, director of
transportation, for complete
scope of work package

Solicitation Number: 10-2903

Delivery Point: Chester County School
District Transportation Office

Submit Offer By: 4/12/10 – 2:00pm

Purchasing Agency: Chester County
School District Transportation Of-
fice

Direct Inquiries To: Jeanette Skinner

Telephone: (803) 581-2163

CEILING & LIGHT RENOVATIONS AT TWO SCHOOLS IN LANCASTER COUNTY

The Lancaster County School District is
accepting competitive sealed bids for ceiling
& light renovations at Buford Middle School
& North Elementary School.

Sealed bids will be received no later than
3:00pm on April 13, 2010.

A non-mandatory pre-bid meeting will be
held on March 30, 2010, at 10:00am at
North Elementary School, 1100 Roddey Dr.,
Lancaster, SC 29720.

Interested bidders should contact Jason Evans at (803) 416-8827 for more information.

**H.V.A.C. RENOVATION
AT ELEMENTARY SCHOOL
IN LANCASTER COUNTY**

The Lancaster County School District is accepting competitive sealed bids for HVAC renovations at North Elementary School.

Sealed bids will be received no later than 4:00pm on April 13, 2010.

A non-mandatory pre-bid meeting will be held on March 30, 2010, at 10:00am at North Elementary School, 1100 Roddey Dr., Lancaster, SC 29720.

Interested bidders should contact Jason Evans at (803) 416-8827 for more information.

**MINOR
CONSTRUCTION**

**OUTDOOR BASKETBALL COURT
FOR TOWN OF WILLISTON**

Sealed proposals will be received by the Town of Williston, South Carolina, at Town Hall, 13112 Main Street, Williston, SC until 3:00pm, local time, Wednesday, April 21, 2010, at which time & place they will be publicly opened & read.

The work to be done consists of furnishing all materials & equipment & performing all labor necessary to construct a new outdoor basketball court at the Williston Town Park.

Work must be done as set forth in the proposal & as specified. All work must be completed on or before August 31, 2010.

The owner will furnish no materials & perform no labor for completion of work under this contract, except as specifically noted in the project specifications.

No submitted proposal may be withdrawn for a period of sixty (60) days after the scheduled closing time for the receipt of proposals.

The Town of Williston will hold a pre-bid meeting at 3:00pm, on April 7, 2010, to give contractors a chance to ask questions about the project & to view the project area. The meeting will be held at the Williston Town Hall. Attendance at the pre-bid meeting is not mandatory.

Information about this project can be obtained by contacting Mr. R. Scott Neely, Town Administrator, Town of Williston, 13112 Main Street, Williston, SC 29853. Mr. Neely can be reached by telephone at (803) 266-7015.

the Town of Williston reserves the right to reject any or all proposals & to waive informalities.

The Town of Williston, SC
Thomas R. Rivers, Mayor

PRINTING

Description: MIDLANDS TECHNICAL COLLEGE C.E. SCHEDULE
Solicitation Number: 5400001673
Submit Offer By: 4/8/10 – 10:00am
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201
Buyer: Ron Conner
E-mail: ron.conner@itmo.sc.gov
Phone: (803) 896-0284
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001673>

SERVICES

Description: CONTRACT TO PROVIDE INTERNATIONAL STUDENT RECRUITMENT SERVICES
Solicitation Number: USC-RFP-1680-MLS
Submit Offer By: 4/1/10 – 2:30pm, ET
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Mary L. Sims, CPPO

**BANKING SERVICES
FOR COASTAL CAROLINA UNIVERSITY
STUDENTS, FACULTY, & STAFF**

REQUEST FOR INFORMATION

Coastal Carolina University is seeking information from established, sound & qualified financial institutions to aid in the compilation of a list of sources capable of providing an on-site, service-oriented, cost-effective & automation friendly banking operation for the University community (students, faculty, & staff).

This Request for Information (RFI) is not a solicitation & will not result in a contract, but may be used by the University in future procurements & purchases. This RFI is not to be construed as a commitment by the University to acquire any product or service or to enter into a contractual agreement.

Institutions interested in submitting a response may download the RFI document at www.coastal.edu/procurement/solicit.htm. Questions should be directed to Vicki Williams at vicki@coastal.edu or (843) 349-2912.

Responses must be received by April 5, 2010, at 3:00 p.m.

Description: FURNISH, DELIVER & INSTALL NEW EXTERIOR SIGNAGE AT LEXINGTON HIGH SCHOOL
Solicitation Number: Q2010-8
Bid Opening Date/Time: 4/16/10 – 3:00pm
Opening Location: Lexington School District One, Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

Bid Request: Call (803) 821-1181 or E-mail jnichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.

Buyer: Jack Nichols

CANCELLATION

**CUSTODIAL PROGRAM
FOR BERKELEY COUNTY SCHOOLS**

REQUEST FOR QUALIFICATIONS

The Berkeley County School District hereby cancels its Request for Qualifications for a comprehensive custodial program that appeared in the 3/18/10 SCBO.

**FIRE SPRINKLER SYSTEM
INSPECTIONS & REPAIRS
FOR Horry COUNTY SCHOOLS**

Horry County Schools is soliciting bids for Fire Sprinkler System Inspections & Repairs.

A mandatory pre-bid conference is scheduled for Thursday, April 8, 2010, beginning at 9:00am, at the HCS Maintenance Dept. office.

Bids must be received by the opening date, which will be 3:30pm, on Tuesday, April 20, 2010. No consideration of the award will be made at the opening. Horry County Schools

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

For additional information, contact:
Chris Parker, Procurement Official
Horry County Schools, (843) 488-6938
cparker@horrycountyschools.net

SUPPLIES

Description: STATEWIDE TERM CONTRACT FOR CONCRETE CULVERT PIPE
Solicitation Number: 5400001274
Pre-Bid Conf.: 4/1/10 – 10:00am at Materials Management Office, 1201 Main St., Ste. 600, Columbia
Submit Offer By: 4/27/10 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Richard Brinkley
E-mail: rbrinkley@mmsc.gov
Telephone: (803) 737-3620
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001274>

Description: MOTOR OIL
Solicitation Number: 5400001706
Submit Offer By: 4/6/10 – 11:00am
Purchasing Agency: SC Department of Education, 1429 Senate St., Ste. 200, Columbia, SC 29201
Buyer: Teresa Livingston
E-mail: tsliving@ed.sc.gov
Telephone: (803) 734-8428
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001706>

Description: PLUMBING FIXTURES
Solicitation Number: 15249212
Delivery Point: University Facilities & Housing Warehouses, Clemson, SC 29634
Submit Offer By: 3/31/10 – 2:45pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Sillas 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: COPPER & FIBER OPTIC CABLE INSTALLER TRAINING MATERIALS
Solicitation Number: GTC 10-029
Delivery Point: Greenville
Submit Offer By: 4/7/10 – 3:00pm
Purchasing Entity: Greenville Technical College, PO Box 5616, Greenville, SC 29606
Direct Inquiries to Buyer: BJ Landers, E-mail bj.landiers@gvltec.edu or phone (864) 250-8417
Download Solicitation From: www.gvltec.edu/purchasing

Description: OCONEE COUNTY IS SEEKING MATERIALS TO RE-ROOF THE OCONEE COUNTY HEALTH DEPARTMENT
Solicitation Number: ITB 09-26
Delivery Point: Order will have split delivery. Some items will ship to Oconee County Health Dept., 200 Booker Dr., Walhalla, SC 29691, & other items will ship to Interstate Roofing Co., Inc., 5616 Old Pineville Rd., Charlotte, NC 28217. See Page 13 of the Invitation to Bid for delivery details
Submit Offer By: Wednesday, 4/7/10 – 2:00pm
Purchasing Entity: Oconee County Procurement Office, Room 104, 415 South Pine St., Walhalla, SC 29691
Buyer: Teara T. Price, phone (864) 638-4141 or E-mail tprice@oconeesc.com
Download Solicitation From: www.oconeesc.com/procurement

AUDITING SERVICES

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

WINTHROP LODGE

The State of South Carolina will accept sealed bids for the sale of 2± acres & improvements known as the Winthrop Lodge located at 331 Oakland Avenue, Rock Hill, SC until 3:00pm, April 19, 2010. The property is zoned Office & Institutional.

Interested parties may contact the Budget & Control Board at (803) 737-4636 or download the Invitation to Bid at www.gs.sc.gov/bids.

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.

TIMBER SALE: SOUTH CAROLINA FORESTRY COMMISSION

Taylor Nursery Tract TN-01-ADV-TS-10

Sealed lump sum bids will be accepted until 11:00am, Friday March 26, 2010, by the South Carolina Forestry Commission for the sale of approximately: 53 acres of timber to be clear cut by removing approximately 5,194 total tons; consisting primarily of pine pulpwood with some chip-n-saw. The seller does not guarantee the approximate acres or volumes stated above, & each bidder is encouraged to make his own determination of volumes. All bids should be based on one lump sum price.

The sale area is part of, & located on, SCFC Taylor Nursery situated just outside the town of Trenton near the Trenton airport in southern Edgefield County. This tract has the property sale boundaries designated by fields & yellow paint.

Color aerial photos of the sale area & additional sale information may be obtained at <http://www.state.sc.us/forest/bsales.htm>.

For additional information, contact Steve Cantrell, (803) 275-3578, Tim Adams (803) 896-8802, or Mike Shealy (803) 360-6882. 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

Description: MID-YEAR COMMUNITY PARTNERS TRAINING – S.C.D.H.E.C. DIABETES PREVENTION & CONTROL PROGRAM

Solicitation No.: N/A

Who Should Attend: Existing community diabetes coalitions, community groups & faith-based health organizations

If You Have Plans to Apply for mini-grant funding, it is highly encouraged that you attend this training, as information will be provided that is beneficial to your application. We request that you send no more than two representatives from your organization. It is highly imperative that one of the attendees is the person who will be responsible for submitting your invoices & reports

Date/Time: 4/1/10 – 10:00am to 2:00pm

Location: Suggs & Kelly Law Center, 500 Taylor St., Columbia, SC 29201

RSVP To: Michelle Moody, phone (803) 545-4473 or E-mail moodyrm@dhec.sc.gov by Monday, 3/29/10

Availability of Funds: Up to 15 mini-grants, not to exceed \$5,000 each, will be granted to local community groups & faith-based health ministries targeting high-risk communities for diabetes prevention & management

Procurement Officer: Michelle Robinson, CPPB, phone (803) 898-3469

Additional Information: <http://www.scdhec.gov/procurement>

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.

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

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SOUTH CAROLINA BUSINESS OPPORTUNITIES

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