

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

ARCHITECT / ENGINEERING SERVICES

Project Name: WALHALLA HIGH
SCHOOL

Project Number: 504-529

Location: Walhalla, SC in Oconee County

Description: New high school for approxi-
mately 1,300 students

Expected Construction Cost Range:
\$35,000,000 to \$40,000,000

General Scope of Project: This project will
include the construction of a new
high school facility for approxi-
mately 1,300 students with ath-
letic facilities

Description of All Professional Services

Required for Project: A/E services firm
with previous experience working
in partnership existing CM at Risk
firm & the school district. All archi-
tectural /engineering services in-
cluding, but not limited to, archi-
tectural design, mechanical, elec-
trical, structural, cost estimating,
& construction administration.

Additional Short List Criteria: Please note
that architect/engineering quali-
fications shall be submitted on
Standard Federal forms 254/255.
SF 330 should not be submitted.
Please address the following cri-
teria in the order listed below as a
part of your information submittal.
Please use tabs for each criteria
(A-H). A. Past Performance, B.
Ability of professional personnel,
C. Demonstrated ability to meet
time & budget requirements, D.
Location & knowledge of locality
of the project, E. Recent, current
& projected work loads of the
firm, F. Creativity & insight related
to the project, G. Related experi-
ence on similar projects, H. Vol-
ume of work awarded by the dis-
trict in the previous five(5) years.

Resume Deadline/Time: 9/1/10 – 2:00pm

Number of Copies: 5

Agency/Owner: School District of Oconee

Name & Title of Agency Coordinator:

Wayne Putnam, Coordinator of
Purchasing

Address: 125 South Cove Rd., Seneca, SC
29672

Phone: (864) 886-4423

Email: wayneputnam@oconee.k12.sc.us

Note: Post questions under A/E Submittals
on Discussion Board at
www.oconee.k12.sc.us/webpages/purchasing

Project Name: ENVIRONMENTAL
ENGINEERING SERVICES, AS
NEEDED

Project Number: RFQ 10-053

Location: Georgetown County, SC

Description: The County of Georgetown,
South Carolina is soliciting quali-
fications to establish an Indefinite
Quantity/Indefinite Delivery (IDIQ)
services agreement for Environ-
mental Engineering Services (As
Needed). The services to be pro-
vided generally consist of those
common to Environmental Engi-
neering & will likely include but
not be limited to such services as
Wetland Delineation & Permitting,
Wetland Assessments & Evalua-
tions, Cultural & Natural Re-
sources Assessments & any
other related Environmental ser-
vices deemed necessary by the
County. The County desires to
have available, on an "as
needed" basis, Environmental
Engineering Services to meet
routine & emergency design &
project oversight needs, on a
non-exclusive basis.

General Scope of Work: To include, but
not be limited to, wetland as-
sessments & evaluations, wetland
mitigation, site evaluations, nego-
tiations with regulatory agencies,
mitigation design & specifications,
wetlands identification & classifi-
cation, wetlands function as-
sessments, joint permit applica-
tions, preparation of site charac-
terization reports, preparation of
remedial corrective action plans,
regulating compliance consulting,

regulatory agency negotiations,
cultural & natural resources
evaluations, threatened & endan-
gered species evaluations, his-
toric & archeological resources
evaluations, provide training to
county staff of wetland laws & is-
sues.

Short List Criteria: It is the intention of the
selection team to select the con-
sultant most capable of providing
the services listed in a timely &
cost-effective manner. The pub-
lished criteria will be used during
the evaluation & selection proc-
ess. The selection team reserves
the right to include additional se-
lection criteria as the need arises.
Various elements may be
weighted higher than others de-
pending on how the elements im-
pact on the total solution. These
criteria are not intended to be a
comprehensive list, nor are the
arrangement of the criteria meant
to imply order of importance in
the selection process. Offers will
be evaluated for general compli-
ance with instructions issued in
the RFQ. Noncompliance with
significant instructions may be
grounds for disqualification.

Resume Deadline/Time: 9/8/10 – 3:00pm

Number of Copies: One unbound, repro-
ducible original of RFQ response
& one electronic file in Adobe
PDF format on CD or DVD

Agency/Owner: County of Georgetown,
129 Screven St., (PO Box
421270), Georgetown, SC 29442

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

Buyer: Kyle Prufer, (843) 545-3082

**Website with Complete Specifications &
Bid Documents:**
<http://www.georgetowncountysc.org/procurement/bids.html>

Project Name: LANDSCAPE DESIGN SERVICES, AS NEEDED
Project Number: RFQ 10-052
Location: Georgetown County, SC
Description: The County of Georgetown, South Carolina is soliciting qualifications to establish an Indefinite Quantity/Indefinite Delivery (IDIQ) services agreement for Landscape Design Services (As Needed). The County desires to have available, on an "as needed" basis, landscape services to meet routine & emergency design & project oversight needs, on a non-exclusive basis.

General Scope of Work: Services may include, but will not be limited to:

- 1) Performing site studies, feasibility studies or condition analyses leading to preparation of site plans, facility layouts & landscape designs.
- 2) Consulting services related to landscape concerns or maintenance, preservation and/or restoration. These efforts may include historically significant facilities.
- 3) Landscape design & layout, including selection & specification of appropriate living plants as well as decorative inert material.
- 4) Preparation of final construction documents, complete with approvals from State & Local authorities. Documents, deliverables & services may include, but not be limited to:

- a) Landscape plans & details.
 - b) Demolition plans, details & schedules, as appropriate.
 - c) Electrical lighting plans, details & schedules, as appropriate.
 - d) Mechanical plumbing and/or irrigation plans, details & schedules, as appropriate.
 - e) Research & design for all required permits associated with the project.
- 5) Preparation of complete bid packages, including general specifications, drawings & final contract documents, suitable for public bidding.
 - 6) Assisting in identifying & contacting potential bidders.
 - 7) Attendance at pre-bid & public input meetings, if required.
 - 8) Assisting the owner's project manager in the review & verification of construction & project bid submittals as requested.
 - 9) Making recommendations for award of contract, to County of Georgetown.
 - 10) Overseeing ongoing projects.

Short List Criteria: Georgetown County will evaluate each written proposal, determine whether oral discussions are necessary, then based on the content of the writ-

ten proposal & oral discussion select the firm best qualified for the assignment & most advantageous to the County, all factors considered. The County of Georgetown reserves the right to reject any or all respondents. Any firm who has demonstrated poor performance during either a current or previous agreement with the County may be considered as an unqualified source & their proposal may be rejected. The County reserves the right to exercise this option as is deemed proper and/or necessary. All other Qualifications & Experience factors will be equally considered.

Resume Deadline/Time: 9/15/10 – 2:00pm
Number of Copies: One unbound, reproducible original of RFQ response & one electronic file in Adobe PDF format on CD or DVD

Agency/Owner: County of Georgetown, 129 Screven St., (PO Box 421270), Georgetown, SC 29442

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

Buyer: Kyle Prufer, (843) 545-3082
Website with Complete Specifications & Bid Documents:
<http://www.georgetowncountysc.org/procurement/bids.html>

Project Name: CONSOLIDATED SOLID WASTE ENGINEERING & MONITORING SERVICES

Project Number: RFQ 10-023

Location: Georgetown County, SC

Description: Georgetown County, SC, by way of this solicitation invites interested Engineering firms, licensed in the State of South Carolina, to submit Qualifications for the purpose of providing solid waste planning, permitting, facility design, project management & implementation, bidding assistance, environmental monitoring & reporting & construction quality assurance services as well as other services associated with the day to day operations & responsibilities as required by the Georgetown County Department of Public Services, Division of Environmental Services. This firm will also be responsible for the operational aspects of a gas collection system for methane utilization.

General Scope of Work: Services may include, but will not be limited to:

- a) Provide professional solid waste engineering services regarding issues that may arise in the operations & environmental compliance of the County's solid waste

management facility, Materials Recovery Facility, Class 2 landfill, Maryville Baghouse Dust Site location, & an inactive Sanitary Landfill located off of Aviation Blvd, lined & closed unlined landfills & created wetlands.

- b) Provide planning, engineering, design & permitting assistance in accordance with SCDHEC regulations.
- c) Advise & assist in ensuring that the County is in compliance with all pertinent SCDHEC regulations.
- d) Advise & assist in all landfill related issues including monitoring & reporting, wetlands, storm water, etc.
- e) Update the County Solid Waste Management Plan as necessary.
- f) Assist in development of expansion & long term plans for the landfill & other facilities on the landfill property.
- g) Preparation of project documentation, plans, specifications, cost estimates, related studies, master plans, requests for waivers or permits from higher governmental authorities, & any briefing materials associated with operation/maintenance & construction of the Solid Waste Facility. Documents must provide a clear understanding of the landfill expansion needs within Georgetown County, South Carolina, & lay out a clear, logical, ordered approach that should be followed to solve those needs.
- h) If a comprehensive design is required, project design phases shall include: Program, Schematic, Construction Documents, & Construction Management phases.
- i) Professional management throughout all phases of the project shall be required including, but not limited to, periodic progress reports/meetings, proper processing of invoices for services, timely processing of project correspondence, & contractor requests for payment & submittals

Short List Criteria: Evaluation factors & weight shall include:

- a) Specialized experience or technical expertise of the firm & its personnel in connection with the service to be provided, 25%
- b) Past record performance on contracts with Georgetown county & other clients that are listed in Section 2.3 & those associated with private & out of state landfill facilities, including quality of work, timeliness & cost control, 25%
- c) Demonstrated ability to meet time & budget requirements, 25%
- d) Location, 5%

- e) Capability of firm to perform the work within time limitations, taking into consideration the current & planned workload of the firm, 10%
 f) Familiarity of the firm with the type of problems applicable to the project, 5%
 g) Response Verification, 5%.

Resume Deadline/Time: 9/15/10 – 3:00pm

Number of Copies: One unbound, reproducible original of RFQ response & one electronic file in Adobe PDF format on CD or DVD

Agency/Owner: County of Georgetown, 129 Screven St., (PO Box 421270), Georgetown, SC 29442

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

Buyer: Kyle Prufer, (843) 545-3082

Website with Complete Specifications & Bid Documents:
<http://www.georgetowncountysc.org/procurement/bids.html>

Project Name: GEOTECHNICAL ENGINEERING & CONSTRUCTION MATERIALS TESTING SERVICES, AS NEEDED

Project Number: RFQ 10-054

Location: Georgetown County, SC

Description: The County of Georgetown, South Carolina is soliciting qualifications to establish an Indefinite Quantity/Indefinite Delivery (IDIQ) services agreement for Geotechnical Engineering & Construction Materials Testing Services (As Needed). The services to be provided generally consist of those common Geotechnical Engineering & will likely include but not be limited to such services as Soil/Geotechnical evaluation, Petroleum Storage Tank Closure Assessments, Phase I & II Environmental Site Assessments, Construction Materials Testing Services & any other related Geotechnical services deemed necessary by the County. The County desires to have available, on an "as needed" basis, such services to meet routine & emergency design & project oversight needs, on a non-exclusive basis.

General Scope of Work: Services may include, but will not be limited to, site evaluations, soil/geotechnical/hydrology evaluation, petroleum storage tank closure assessments, ground water sampling & monitoring, risk analysis, preparation of site characterization reports, preparation of remedial corrective action plans, regulating compliance consulting, regulatory

agency negotiations, phase i & ii environmental site assessments, water quality evaluations, noise analysis, air quality analysis.

Short List Criteria: It is the intention of the selection team to select the consultant most capable of providing the services listed in a timely & cost-effective manner. The published criteria will be used during the evaluation & selection process. The selection team reserves the right to include additional selection criteria as the need arises. Various elements may be weighted higher than others depending on how the elements impact on the total solution. These criteria are not intended to be a comprehensive list, nor are the arrangement of the criteria meant to imply order of importance in the selection process. Offers will be evaluated for general compliance with instructions issued in the RFQ. Noncompliance with significant instructions may be grounds for disqualification.

Resume Deadline/Time: 9/8/10 – 3:30pm

Number of Copies: One unbound, reproducible original of RFQ response & one electronic file in Adobe PDF format on CD or DVD

Agency/Owner: County of Georgetown, 129 Screven St., (PO Box 421270), Georgetown, SC 29442

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

Buyer: Kyle Prufer, (843) 545-3082

Website with Complete Specifications & Bid Documents:
<http://www.georgetowncountysc.org/procurement/bids.html>

REALIGNMENT OF INTERSECTIONS IN GREENVILLE COUNTY

RFP# 07-08/19/10

The County Of Greenville (County) Is Seeking Proposals from civil engineering consultants to provide engineering services necessary for the preparation of preliminary roadway plans, environmental studies & documentation, right of way plans, & roadway construction plans for the realignment of Stenhouse Road (F-29) & West Georgia Road (S-23-271) intersection in Greenville County, South Carolina. The proposed project consists of realigning the existing Stenhouse Road intersection & West Georgia Road intersection to align with the East Standing Springs & West Georgia Road intersection.

Requested Services Include but are not limited to project management, traffic stud-

ies, preliminary road plans, environmental studies & documentation including public involvement, geotechnical services, final right-of-way plans, final road construction plans, construction phase services & other duties deemed necessary. The project as proposed must be completed on an accelerated schedule.

Consulting Firms Interested In Being Considered for these projects should respond with one (1) original & six (6) bound 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 (this form is to be provided for the primary firm & any sub-consultants), a listing of all Disadvantaged Business Enterprises (DBE) including the State of Certification, Discipline & Percentage of usage/obligation on this project & any other pertinent information. The preceding, with the exception of Form SF 330, shall be limited to 20 double-spaced pages printed on one side only. The County's 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 County 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 County of Greenville & SCDOT.

All Responses Should Be Submitted to Nadine Chasteen, CPPPO, CPPB, Director of Procurement Services Division, Suite 100, at the County of Greenville, 301 University Ridge, Greenville, SC 29601, no later than 3:00pm, EDT, August 19, 2010.

A Copy Of The Solicitation Can Be Found on Greenville County's website at www.greenvillegov.org or by calling the Greenville County Procurement Services Division at (864) 467-7200.

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: S.C.N.G. FLORENCE FIELD MAINTENANCE SHOP PHASE I
Project Number: E24-9739-CA
Location: Palmetto Road, Darlington Co.
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Site work including grading, utilities, stone vehicle parking, fencing & multiple buildings, including 13,900 SF Field Maintenance Shop, Wash Building, Diesel Fuel Station & Canopy. Field Maintenance Shop construction is load bearing CMU with CMU veneer, metal wall panels, steel bar joists, deck & single-ply roofing. Wash Building is pre-engineered structure & metal wall panels. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$2,000,000 - \$5,000,000
Architect/Engineer: Studio 2LR, Inc.
A/E Contact: Wes Lyles, AIA
A/E Address: 801 Gervais St., Ste. 201, Columbia, SC 29201
A/E Telephone: (803) 233-6602
A/E Fax: (803) 233-6613
A/E E-mail: wlyles@studio2lr.com
Plans on File At:
AGC: Columbia, Charleston, Charlotte
Dodge: Charleston, Charlotte
Plans May Be Obtained From: SCNG, 1 National Guard Rd., Columbia, SC 29201
Plan Deposit: \$250.00, refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 8/31/10 - 2:00pm
Place: SCNG, Conference Room, 1 National Guard Rd., Columbia
Agency/Owner: South Carolina National Guard
Name & Title of Agency Coordinator: Gary Grant, Deputy FMO
Address: 1 National Guard Rd., Columbia, SC 29201
Telephone: (803) 806-4467
Fax: (803) 806-4329
E-mail: grantgb@tag.scmd.state.sc.us
Bid Due Date/Time: 9/9/10 - 2:00pm
Place: SCNG, Conference Room, 1 National Guard Rd., Columbia
Hand Deliver/Mail Bids To: SCNG, Attn.: Gary Grant, 1 National Guard Rd., Columbia, SC 29201

Project Name: CLEMSON GOLF TEAM FACILITY
Project Number: H12-9873-JM
Location: East Beach Road, Clemson University
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Construction of a new freestanding wood framed, brick veneer, Type VB, fully sprinkled Golf Team Facility, three stories, 7,754 square feet, LEED Silver Certification required. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$1.5 million - \$2.5 million
Architect/Engineer: McMillan Pazdan Smith Architects
A/E Contact: Earle Hungerford
A/E Address: PO Box 8922, 200 East Broad St., Greenville, SC 29604
A/E Telephone: (864) 242-2033
A/E Fax: (864) 242-2034
A/E E-mail: ehungerford@mcmillanpazdansmith.com
Plans May Be Obtained From: www.clemson.edu/facilities/capital_projects/projects/index.html
Plan Deposit: N/A
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: Thursday, 8/19/10 - 2:00pm
Place: Gentry Hall Conference Room, 191 Old Greenville Hwy., Clemson
Agency/Owner: Clemson University
Name & Title of Agency Coordinator: Al Cope, Project Manager
Address: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634
Telephone: (864) 656-4929
Fax: (864) 656-0167
E-mail: cope2@clemson.edu
Bid Due Date/Time: Thursday, 9/2/10 - 2:00pm
Place: Gentry Hall Conference Room, 191 Old Greenville Hwy., Clemson
Hand Deliver Bids To: Clemson University, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634
Mail Bids To: Clemson University, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

Project Name: KINGSTREE CAPITAL FUND PROGRAM
Project Number: SC 39-501-08 & 09
Location: Kingstree, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: SC 39-1 - Frierson Homes & McFarlin Homes - (1) Remove & replace existing exterior doors, frames, hardware & security screen doors with new as

specified; (2) install new gaskets in all receptacles & switches, caulk around all interior pipes & seal all HVAC boots & returns; (3) perform an energy audit on three units of each type; (4) remove four existing heating & cooling systems, including ductwork, gas piping, VTR, etc., in AC&M building & install three new heat pump systems including ductwork as specified; (5) remove existing gas water heater, gas piping, VTR, etc., in AC&M building & install new electric tankless water heater, wiring, breaker, etc., as specified

SC 39-3 - Lanue Floyd - (6) Remove & replace existing exterior doors, frames, hardware & security screen doors with new as specified; (7) remove & replace existing exterior storage room doors, frames & hardware with new as specified; (8) renovate existing bathrooms as specified; (9) remove & replace existing grab bars in elderly & handicapped units as specified; (10) install new gaskets in all receptacles & switches, caulk around all interior pipes & seal all HVAC boots & returns; (11) perform an energy audit on three units of each type; (12) patch roadway & parking areas as shown on drawings

Architect/Engineer: Bell Associates, Inc.
A/E Address: 411 West Durst Ave., PO Box 3048, Greenwood, SC 29648
A/E Telephone: (864) 223-0045
Plans on File At:
AGC: Columbia, Charleston, Greenville
Dodge: Charleston, Charlotte
Other: Bell Associates, Inc., & Kingstree Housing Authority
Plans May Be Obtained From: Bell Associates, Inc.
Plan Deposit: \$100.00, refundable, general contractors only
Pre-Bid Conf./Site Visit: None
Agency/Owner: Kingstree Housing Authority
Name & Title of Agency Coordinator: Ronald L. Poston, Executive Director
Address: 1022 Lexington Ave., Kingstree, SC 29556
Telephone: (843) 374-3541
Bid Due Date/Time: 9/16/10 - 2:00pm
Place: Kingstree Housing Authority Office, 1022 Lexington Ave., Kingstree, SC 29556

INVITATION FOR BID

Solicitation Number: IFB No. 08112010-01

Description of Work: SUPPLY MATERIALS & LABOR TO CONSTRUCT & INSTALL A 130-FOOT X 14-FOOT X 6-FOOT REINFORCED CONCRETE BOAT RAMP

Specifics: The above with rip-rap fill, asphalt parking area as shown with required earth fill, grading drainage & striping. Install 900 LF of wooden guardrail system & place rip-rap stabilization over filter fabric as detailed

Due Date/Time: Thursday, 9/2/10 – 3:00pm

Location: Lee County Procurement Department, 123 South Main St., PO Box 309, Bishopville, SC 29010

Solicitation Availability: Thursday, 8/12/10 after 12:00pm

To Obtain a Copy of This Solicitation: Please E-mail Thaddeus Dickey at tdickey@leecountysc.org

This Is a Formal Sealed Bid. Faxed bids cannot be accepted. Lee County will accept bids until the date & time specified above. The bid envelope must be sealed & should be properly marked with the bid number & the bidder's return address. The bid is posted in the Lee County Procurement Office & can be E-mailed upon request. Maps & other plan documents may be mailed

Please Contact Thaddeus Dickey at (803) 484-5341, Ext. 340, if you have any questions. E-mail address is tdickey@leecountysc.org. Fax number is (803) 484-6512

Mail Bids To: Lee County Procurement Department, PO Box 309, Bishopville, SC 29010, Attn.: Thaddeus C. Dickey II

This solicitation does not commit the County of Lee 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.

MOUNTVILLE C.D.B.G. – PHASE 3 WATERLINE EXTENSION IN LAURENS COUNTY

The Laurens County Water & Sewer Commission (LCWSC) Will Receive Bids for the construction of the "Mountville CDBG-Phase 3 Waterline Extension" until 2:00pm, on September 14, 2010, in the administrative offices of the LCWSC, at

which time & place all bids will be opened & read aloud in public.

The Contract Will Be Awarded to the responsible bidder producing the lowest bid. The following generally describes the work included: Installation of approximately 3,570 LF of 3-inch PVC water line, 800 LF of 4-inch HDPE water line, 11 service connections, connections to the existing distribution system, & other associated tasks for a complete & proper installation.

Contract & Bid Documents & Supportive Information Are On File at:

- Owner/Engineer: LCWSC, PO Box 1006, Laurens, SC 29360
- Associated General Contractors (AGC): Greenville & Columbia, SC

Copies Of The Contract Drawings, specifications, & bid documents may be obtained at the office of the Engineer upon receipt of a non-refundable payment of \$50.00 for each set. When requesting copies of the contract documents, specifications, & bid documents, provide your company's mailing address, street/delivery address, telephone & facsimile numbers, & email address.

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

Performance & Payment Bonds, each in the amount of 100% of the contract price, will be required of the successful bidder.

Funding For The Project Shall Be Provided by a Community Development Block Grant from the S.C. Department of Commerce (CDBG Program), & local match funding provided by the LCWSC.

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

Attention Of Bidders Is Particularly Called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

Any Prospective Bidder, Contractor, Or Subcontractor Who Is Aggrieved in connection with the solicitation of this contract may protest to the Engineer (or) the Owner in accordance with the Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

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

The Owner Reserves The Right to reject any or all bids & waive & informality in the bidding. Bids may be held by the Owner for a period not to exceed sixty (60) days from the date of the opening of the bids.

READVERTISEMENT TO CLARIFY PRE-BID CONFERENCE DAY OF TERMINAL CAPACITY ENHANCEMENT PROJECT SOLICITATIONS

The following solicitations that appeared in the 8/9/10 SCBO incorrectly listed the day for the mandatory pre-bid conferences. Please note the correct pre-bid conference days listed below:

1. **TCEP – Auger Cast Piles** (Re Bid); Horry County Bid No. 2010-11-040 – Mandatory pre-bid conference will be held **Thursday, August 19, 2010, at 12:30pm**
2. **TCEP – Bid Package G, Building & Finishes**; Horry County Bid No. 2010-11-041 – Mandatory pre-bid conference will be held **Thursday, August 19, 2010, at 12:30pm**
3. **TCEP – Bid Packages H-M; MEP, Elevators & Escalators**; Horry County Bid No. 2010-11-042 to 047 – Mandatory pre-bid conference will be held **Thursday, August 19, 2010 at 2:30pm**

MUNICIPAL LAKE TOPOGRAPHICAL SURVEY FOR GOOSE CREEK

REQUEST FOR PROPOSALS

Request Summary: The City of Goose Creek is seeking proposals for survey services to perform a topographical survey of the proposed hiker / biker trail around the Municipal Lake.

Scope Of Work: Perform a topographical survey around the Municipal Lake for approximately three thousand linear feet & extending sixty feet from the edge of bank. The survey should include all infrastructures, invert elevations on storm drainage structures & ground elevations at twenty five feet longitudinally by ten feet perpendicular intervals, Data shall be compiled & 1 signed / sealed plan set presented to the City of Goose Creek along with an elec-

tronic copy compatible with Autodesk Map 2010 software detailing the topography & infrastructure along the route, to include cross-sections at fifty foot intervals.

Project Management: The City of Goose Creek Department of Public Works will provide project management on behalf of the City.

Project Schedule: All work must be complete prior to October 15, 2010.

Terms Of Proposal & Funding: The offeror will be responsible for coordination with all utilities & the SCDOT.

Additional Information: All questions regarding the Request for Proposal (RFP) or requests for specific information should be directed to Chuck Denson, Assistant Director of Public Works, via e-mail, cdenson@cityofgoosecreek.com, or via telephone, (843) 824-2200 ext. 263. Documents are available for download at cityofgoosecreek.com, follow links to Public Works, RFP: Survey Services.

Proposal Submittal Information Submittal Deadline: August 25, 2010

Minimum Submittal Contents: Letter of Transmittal, Statement of Qualifications, Statement of Equipment, Description of Proposal, Schedule of Values & a Baseline Schedule.

Minimum Number of Copies: 2

Evaluation & Selection Process: Proposals shall be evaluated based on survey methods, work experience, timing & cost.

Project Contact: Chuck Denson, Assistant Director of Public Works, cdenson@cityofgoosecreek.com, (843) 824-2200

Submittal Address: Department of Public Works, City of Goose Creek, PO Drawer 1768, 200 Brandywine Blvd., Goose Creek, SC 29445

Proposals Will Be Received until 5:00pm, local time, August 25, 2010, at the Department of Public Works Complex, 220 Brandywine Blvd., Goose Creek, SC 29445. All proposals shall be submitted in a sealed envelope clearly marked, "Hiker / Biker Trail Survey" & include the offeror's name & address.

This Solicitation Does Not Commit the City of Goose Creek Department of Public Works to enter into an agreement, to pay any cost incurred in the preparation of the proposal submitted, or to procure or contract for the articles of goods or services. The Department of Public Works will be the sole judge as to whether proposals submitted meet all requirements contained in this

solicitation & reserves the right to waive any informalities or irregularities in the proposals, to accept or reject any or all proposals received as a result of this invitation, to negotiate with all qualified offerors & to award or refrain from awarding the project to any offeror, if it is in the City's best interest to do so.

TOWN CENTER LANDSCAPE & IRRIGATION FOR CITY OF NORTH AUGUSTA

Sealed Proposals for the Town Center Landscape & Irrigation will be received by the City of North Augusta in the training room at the North Augusta Municipal Center, 100 Georgia Avenue, North Augusta, SC 29841, until 10:00am, on September 2, 2010, & at that time & place publicly opened & read.

The Complete Examination & understanding of the construction plans & specifications & the site of the proposed work is necessary in order for the bidder to properly submit a proposal. Copies of the proposal form & contract documents including the specifications & drawings may be obtained as follows: General contractors will be issued one bid set upon payment of a non-refundable fee in the amount of twenty-five dollars (\$25.00) from City of North Augusta Engineering Department, 100 Georgia Avenue, North Augusta, South Carolina 29841. No partial sets will be issued

Each Proposal Shall Be Accompanied by a certified check, a bid bond or other acceptable collateral executed by the Bidder & Surety, in the amount of five percent (5%) of the total amount of the bid, made payable to City of North Augusta, & submitted as a proposed guaranty of good faith that the bidder will enter into a contract with the Owner & execute the work contemplated, if the same is awarded to him.

The Owner Reserves The Right to reject any or all bids, & parts of any bid, & to waive formalities & technicalities.

Bids Will Be Required To Remain Open for acceptance or rejection for sixty (60) calendar days after the date of opening the bids.

Address All Bids To The Undersigned, marking on outside of envelope "Town Center Landscape & Irrigation."

City of North Augusta
Attn: Mr. Thomas Zeaser, P.E.,
Director of Engineering & Public Works
100 Georgia Avenue
North Augusta, South Carolina 29841

For Inquiries Call (803) 441-4220.

NORTH AUGUSTA GREENEWAY – PISGAH TO BERGEN SECTION

Sealed Proposals for the North Augusta Greeneway – Pisgah To Bergen Section will be received by the City of North Augusta in the training room at the North Augusta Municipal Center, 100 Georgia Avenue, North Augusta, SC 29841, until 11:00am, on September 2, 2010, & at that time & place publicly opened & read.

The Complete Examination & understanding of the construction plans & specifications & the site of the proposed work is necessary in order for the bidder to properly submit a proposal. Copies of the proposal form & contract documents including the specifications & drawings may be obtained as follows: General contractors will be issued one bid set upon payment of a non-refundable fee in the amount of fifty dollars (\$50.00) from City of North Augusta Engineering Department, 100 Georgia Avenue, North Augusta, SC 29841. No partial sets will be issued

Each Proposal Shall Be Accompanied by a certified check, a bid bond or other acceptable collateral executed by the bidder & surety, in the amount of five percent (5%) of the total amount of the bid, made payable to City of North Augusta, & submitted as a proposed guaranty of good faith that the bidder will enter into a contract with the Owner & execute the work contemplated, if the same is awarded to him.

The Owner Reserves The Right to reject any or all bids, & parts of any bid, & to waive formalities & technicalities.

Bids Will Be Required to remain open for acceptance or rejection for sixty (60) calendar days after the date of opening the bids.

Address All Bids To The Undersigned, marking on outside of envelope "North Augusta Greeneway – Pisgah To Bergen Section." Clearly indicate contractor's State Contractor's license number on the outside of the envelope.

City of North Augusta
Attn: Mr. Thomas Zeaser, P.E.,
Director of Engineering & Public Works
100 Georgia Avenue
North Augusta, South Carolina 29841

For Inquiries Call (803) 441-4220.

**JEWELER'S LOUPE
DRAINAGE 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 2:00pm, local time, August 31, 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 for completion of the following work: Installation of approximately 1079' of cured-in-place pipe (Alternate A), Centrifugally cast concrete pipe (Alternate B), or 42" sliplined 12 gauge aluminum ultra-flo pipe (Alternate C) & other miscellaneous items according to specifications, drawings, & schedules.

Contractor's License: The attention of the bidder is invited to certain legal requirements of the State of South Carolina with reference to 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.

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 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.

Specifications & Contract 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 a non-refundable deposit of twenty five dollars (\$25) for each set or by emailing request to bids@cityofaikensc.gov

Questions Concerning The Bid must be addressed to Ted Jones, City Engineer at (803) 642-7711.

**ROADWAY IMPROVEMENTS
FOR DREAM CATCHER LANE,
SARVIS DRIVE & WILDERNESS LANE**

Contractors Are Invited To Submit Sealed Bids for "Roadway Improvements for Dream Catcher Lane, Sarvis Drive & Wilderness Lane," BID# 2010-11-036 to the Horry County Office of Procurement, 3230 Hwy 319, Conway, SC 29526, no later than 2:30pm, August 26, 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.asp#currentbids>

**ROADWAY IMPROVEMENTS
FOR LONGBAY ROAD
IN HORRY COUNTY**

Contractors Are Invited To Submit Sealed Bids for "Roadway Improvements for Longbay Road," BID# 2010-11-035 to the Horry County Office of Procurement, 3230 Hwy 319, Conway, SC 29526 no later than 2:00pm, August 26, 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.asp#currentbids>

**ASPHALT ROAD
AT COLUMBIA METRO
WASTEWATER TREATMENT PLANT**

The City Of Columbia Is Requesting Bids from qualified general contractors for the following project: Project #SS7117, Metro Wastewater Treatment Plant New 12' Asphalt Road.

Complete Bid Information Can Be Obtained from the City of Columbia – Utilities & Engineering Department, 1136 Washington Street, 7th Floor, Columbia, SC 29201, (803) 545-3252, between the hours of 8:30am – 5:00pm, or log on to www.columbiasc.net.

Provisions Of The Subcontracting Outreach Program apply to the bidding of this project.

Bid Opening: 9/16/10 – 2:00pm

Project: DRIVEWAY IMPROVEMENTS TO AGNEW BRANCH LIBRARY & UPPER ABBEVILLE COUNTY RECREATIONAL COMPLEX IN ABBEVILLE COUNTY, SC

Abbeville County, SC, Is Soliciting sealed & competitive bids from qualified Contractors for: Driveway Improvements to the Agnew Branch Library & the Upper Abbeville County Recreational Complex.

Sealed Bids Clearly Marked "Driveway Improvements to the Agnew Branch Library & the Upper Abbeville County Recreational Complex" shall be accepted by the Abbeville County Public Works Office, 1094 Gasoway Farm Road, Abbeville, SC 29620, until 2:00pm, Friday, August 27, 2010. Bids will not be accepted after the above date & time.

The Work Consists Of Approximately 780 SY of driveway improvements at the Agnew Branch Library & approximately 2,770 SY of new pavement area at the Upper Abbeville County Recreational Complex.

Bid Documents Will Be Available for examination in the following locations:

- AGC Offices: Columbia, SC
- Dennis Corporation Office, Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of the engineer, Dennis Corporation, 1800 Huger Street, Columbia, SC 29201, (803) 252-0991, for a non-refundable charge of \$50.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street address, e-mail address, telephone number, & fax number. Questions concerning the bid documents shall be addressed to Dennis Corporation, Attn: Tim Sharpe, 1800 Huger Street, Columbia SC 29201, tsharpe@denniscorporation.com, (803) 252-0991. Cut-off date for questions will be three business days before the bids are due so that any addendums may be issued. No questions will be answered after this date.

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). No bidder may withdraw the bid within 60 business days after the actual date of the opening.

Bids Will Not Be Considered unless sealed accompanied by a bidder's bond, for 5 percent (5%) of the amount of the bid. Bid bond 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 bidder will be required to furnish a satisfac-

tory performance & payment bond each in the amount of 100 percent (100%) of the bid.

All Work On The Project Must Be Completed within 120 consecutive calendar days from date of Notice to Proceed.

The County Reserves The Right to accept or reject any & all responses, to waive technicalities & informalities, to negotiate further with the Contractor of its choice, & to request additional information, to interview & make an award deemed in its own best interest. All submittals shall become property of the County & is subject to the Freedom of Information Act (FOIA) regulations.

Buddy Agan, Director of Public Works
Abbeville County

Project: ROADWAY IMPROVEMENTS TO RAY MCMAHAN ROAD, BO DIDDLEY ROAD, P CROMER ROAD, THOMASON DRIVE, FELKEL LANDING ROAD, & LAKE RUSSELL LANE IN ABBEVILLE COUNTY, SOUTH CAROLINA

Abbeville County, SC, Is Soliciting sealed & competitive bids from qualified Contractors for Roadway Improvements for Abbeville County.

Sealed Bids Clearly Marked "Roadway Improvements for Abbeville County" shall be accepted by the Abbeville County Public Works Office, 1094 Gassoway Farm Road, Abbeville, SC 29620, until 2:00pm, Friday, August 27, 2010. Bids will not be accepted after the above date & time.

The Work Consists Of Removing 2" asphalt & 2" stone from denoted patches along six (6) roadways in Abbeville County & replacing with 4" asphalt surface. Each roadway in its entirety will also be resurfaced with an asphalt single treatment consisting of light weight aggregate. Detailed quantities are included in the contract documents bid form.

Bid Documents Will Be Available for examination in the following locations:

- AGC Offices: Columbia, SC
- Dennis Corporation Office, Columbia, SC

Drawings, Specifications & Contract Documents may be obtained from the office of the engineer, Dennis Corporation, 1800 Huger Street, Columbia, SC 2920, (803) 252-0991, for a non-refundable charge of \$50.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street address, e-mail address, telephone number, & fax number. Questions concerning the bid documents shall be addressed to Dennis Corporation, Attention: Tim Sharpe, 1800 Huger Street, Columbia SC 29201,

tsharpe@denniscorporation.com, (803) 252-099. Cut-off date for questions will be three business days before the bids are due so that any addendums may be issued. No questions will be answered after this date.

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). No bidder may withdraw the bid within 60 business days after the actual date of the opening.

Bids Will Not Be Considered unless sealed accompanied by a bidder's bond, for 5 percent (5%) of the amount of the bid. Bid bond 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 bidder will be required to furnish a satisfactory performance & payment bond each in the amount of 100 percent (100%) of the bid.

All Work On The Project Must Be Completed within 120 consecutive calendar days from date of Notice to Proceed.

The County Reserves The Right to accept or reject any & all responses, to waive technicalities & informalities, to negotiate further with the Contractor of its choice, & to request additional information, to interview & make an award deemed in its own best interest. All submittals shall become property of the County & is subject to the Freedom of Information Act (FOIA) regulations.

Buddy Agan, Director of Public Works
Abbeville County

STREETSCAPE IMPROVEMENTS FOR CITY OF NEWBERRY

The City Of Newberry Is Accepting Sealed Bids for the Oakland Community Streetscape Project. Sealed bids will be accepted until 2:00pm, on Tuesday, September 21, 2010, at the Newberry City Hall, 1330 College St, Newberry, SC 29108. Late, faxed or e-mailed bids will not be considered.

Instructions To Bidders, Project Bidding Documents including drawings, specifications, bid forms & addenda are available for viewing & purchase at TPM in Columbia, SC, (803) 252-4770 or Greenville, SC, (864) 679-3030 or they may be viewed in the TPM OnLine Planroom in "Greenville & Columbia Public Planroom" at www.tpm.com/repro/planroom.

A Pre-Bid Conference Will Be Held on Tuesday, August 31, 2010, at 2:00pm, at City Hall. The pre-bid meeting is not mandatory.

The Project Consists Of Improvements to Fair Avenue & First Street in the City of Newberry. Work includes curb & gutter, concrete sidewalks, asphalt resurfacing, imprinted crosswalks, storm drain work, miscellaneous demolition, curb backfill, erosion control & stabilization. Each bidder must be qualified under the provisions of the South Carolina Contractor's Licensing Law, Code, & Section 40-11-10, et seq.

This Project Is Being Funded through a Community Development Block Grant (CDGB) from the SC Department of Commerce. Female/Minority owned businesses & Disadvantaged Business Enterprises (DBE) are encouraged to respond.

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

The City Of Newberry Does Not Discriminate on the basis of age, color, religion, sex, national origin, familial status or disability in the admission or access to, or treatment or employment in, its federally assisted programs or activities.

H.V.A.C. UPGRADES FOR NEWBERRY'S PUBLIC SAFETY COMPLEX & WHITAKER FIRE STATION

The City Of Newberry Is Accepting Bids on the anticipated purchase of ARRA / EECBG HVAC Upgrades for the City's Public Safety Complex & Whitaker Fire Station. The total construction budget for the project is \$56,683.

Unless Canceled Or Rejected, a responsive bid from the lowest responsible bidder shall be accepted as submitted; except that if the bid from the lowest responsible bidder exceeds the project budget, the City may negotiate with the apparent low bidder to obtain a mutually acceptable contract price.

Sealed Bids For Furnishing All Materials, labor, tools, equipment & appurtenances necessary for the HVAC Upgrades will be received by the Project Administrator on behalf of the Owner – City of Newberry at the Central Midlands Council of Governments, 236 Stoneridge Drive, Columbia, SC 29210, until 12:00pm, local time, on September 13, 2010.

The Bids Will Be Publicly Opened & read aloud by the Project Administrator at Newberry City Hall, Council Chambers, 1330 College Street, Newberry, SC 29108 at 10:00 a.m., local time, on September 14, 2010.

Instructions To Bidders, Project Bidding Documents, including specifications, bid forms & addenda, are available by contact-

ing George Bistany at gbistany@centralmidlands.org or by telephone at (803) 744-5136.

The Project Consists Of Replacing the HVAC condensers & furnaces in the police & fire station in the City of Newberry. The specific scope of work will be described in the Instructions to Bidders. The contractor shall be responsible for all work required making the new systems fully functional & operational. All contractors should adhere strictly to the bid specs for bid consistency. Comparable alternates will be considered upon bid award.

This Project Is Funded through the SC Energy Office's Energy Efficiency & Conservation Block Grant (EECBG) Program & the American Recovery & Reinvestment Act (ARRA). All applicable federal compliance requirements must be met including Buy American Provisions, Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, 40 CFR 33.240 & 10 CFR 600.236.

Each Bidder Must Be Qualified under the provisions of the South Carolina Contractor's Licensing Law, Code, & Section 40-11-10, et seq.

Female / Minority Owned Businesses & Disadvantaged Business Enterprises (DBE) are encouraged to respond.

The City Of Newberry Does Not Discriminate on the basis of age, color, religion, sex, national origin, familial status or disability in the admission or access to, or treatment or employment in, its federally assisted programs or activities.

CONSULTANT / PROFESSIONAL SERVICES

REQUEST FOR PROPOSAL

Description: CONSULTANT / INDEPENDENT AUDITOR FOR EVALUATION / ASSESSMENT PROCESSES – TITLE III GRANT

Solicitation Number: MTC-0682

Delivery Point: West Columbia

Submit Offer By: 9/8/10 – 11:00am

Purchasing Agency: Midlands Technical College, PO Box 2408, Columbia, SC 29202

Direct Inquiries/Bid Request to Buyer: Janice Bradford, (803) 822-3212 or bradfordj@midlandstech.edu

Download Solicitation From: www.midlandstech.edu/vendors

EQUIPMENT

Description: FIRE ALARM SYSTEM FOR LEATH MULTI-PURPOSE BUILDING

Solicitation Number: 5400002165

Submit Offer By: 8/24/10 – 10:00am

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

Buyer: Ruthie H. Bishop

Email: bishop_ruthie@doc.state.sc.us

Phone: (803) 896-1934

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002165>

Description: TO PURCHASE PLAYGROUND EQUIPMENT AT CHAVIS HEAD START CENTER

Solicitation Number: 2010-08

Delivery Point: 2811 South State Highway 41-51, Hemingway, SC 29554

Submit Offer By: Wednesday, 8/25/10 – 2:00pm

Purchasing Agency: Waccamaw EOC, Inc., 1261 Hwy. 501 East, Ste. B, Conway, SC 29526

Direct Inquiries To: Lynda Davis, Procurement Specialist, phone (843) 234-4100

Buyer: Janice Wideman, phone (843) 234-4100, Ext. 227 or E-mail Janice.wideman@weoc.org

Description: PURCHASE OF LIGHT DUTY, 20-25 PASSENGER, <30 FT. LOW FLOOR TRANSIT BUSES

Solicitation Number: 081210

Delivery Point: 1418 Third Ave., Conway, SC 29526

Pre-Bid Conf.: Mandatory. Wednesday, 8/18/10 – 11:30am at 1418 Third Ave., Conway, SC 29526, or via phone conference at (605) 715-4920, access code 729-5463

Submit Offer By: Wednesday, 9/8/10 – 3:00pm, ET

Purchasing Agency: Waccamaw Regional Transportation Authority, dba Coast RTA, 1418 Third Ave., Conway, SC 29526

Buyer: Ara Heinz, phone (843) 488-0865, Ext. 234 or E-mail Heinz@coastrta.com

Description: PORTABLE TROUGH SLIDER BELT CONVEYOR FOR LOADING BULK SAND

Explanation: The County operates a bulk sand mixing plant which introduces a mosquito larvacide to the sand mix, along with a drying agent. The dry sand is loaded into aircraft for aerial dispersal. The sand based product falls & penetrates brush & the leaf canopy to reach the ground.

Solicitation Number: 10-048

Delivery Point: Georgetown, SC

Submit Offer By: 9/1/10 – 3:00pm

Purchasing Agency: County of Georgetown Purchasing Office, Room #201 (small conference room), 129 Screven St., Georgetown, South Carolina

Direct Inquiries To: Kyle Prufer at

kprufer@georgetowncountysc.org or fax (843) 545-3500. Inquiries must be in writing.

Buyer: Kyle Prufer, (843) 545-3082

Download Solicitation From:

<http://www.georgetowncountysc.org/procurement/bids.html>

TWO TINK 720 CLAWS WITH ATTACHMENTS FOR TOWN OF MOUNT PLEASANT

INVITATION FOR BIDS #1011-010-CA

The Town of Mount Pleasant (Town) shall receive bids for two (2) tink claws with attachments that shall fit a John Deere 624H Loader (JR FEM/624H Female Blank for JRB Coupler) in accordance with requirements & specifications of the bid documents.

Bids will be received by the purchasing division until 3:00pm, local time, August 26, 2010, at which time & place all bids shall be publicly opened, read aloud, & tabulated in Room 101 of the Court / Council Building, at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464.

Each bid shall be submitted on the bid form provided by the Town in a sealed envelope clearly marked, "Tink 720 Claws With Attachments," & include the Bidder's name & address.

Interested firms or persons may obtain bidding information & specifications from the Purchasing Division, Town of Mount Pleasant, 100 Ann Edwards Lane, Mount Pleasant, SC 29464, (843) 884-8517.

This solicitation does not commit the Town to enter into an agreement, to pay any costs incurred in the preparation of a bid, to procure or contract for the articles of goods or services. The Town reserves the right to waive any informalities or irregularities in

the bid, to accept or reject any or all bids received as a result of this solicitation, to cancel in part or in its entirety this solicitation & to negotiate with any or all responsible bidders, & to award or refrain from awarding the project to any bidder, if it is in the best interest to do so.

Cande J. Arndt, Senior Purchasing Agent
Town of Mount Pleasant

INFORMATION TECHNOLOGY

Description: FURNISH / PROVIDE NEW AUTODESK / AUTO-CAD SOFTWARE
Solicitation Number: USC-RFQ-1787-DG
Delivery Point: Columbia
Submit Offer By: 8/19/10 – 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: PROVIDE A MAINTENANCE CONTRACT FOR THREE I.B.M. PRINTERS & ONE I.B.M. TAPE DRIVE ON THE CAMPUS OF FRANCIS MARION UNIVERSITY
Solicitation Number: RFQ-2073
Delivery Point: Florence, SC
Submit Offer By: 8/26/10 – 2:00pm, local time
Purchasing Agency: Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506
Direct Inquiries to Buyer: Eric L. Garris, phone (843) 661-1134 or E-mail EGarris@fmarion.edu
Download Solicitation From: <http://www.fmarion.edu/about/solicitationsandawards>

Description: MYRICOM NETWORKING EQUIPMENT
Specifics: All equipment must be manufactured by Myricom to ensure compatibility with installed base of equipment
Solicitation Number: 17514722
Delivery Point: Clemson, SC
Submit Offer By: 8/26/10 – 2:30pm, ET
Purchasing Entity: Clemson University, Procurement Services, Admin-

trative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer: Tammy Crooks, phone (864) 656-0641 or E-mail duncant@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: WEB-BASED WORK OPPORTUNITY TAX CREDIT (W.O.T.C.) SYSTEM – TO INCLUDE 10 MONTHLY MAINTENANCE CHARGES
Solicitation Number: R006140AB-8-11
Delivery Point: Columbia
Pre-Bid Conf.: Not mandatory. 8/18/10 – 9:30am at the C. Lem Harper Building, 631 Hampton St., Columbia, SC 29201. Contact Britt Covington at (803) 737-2588 for further information
Submit Offer By: 8/26/10 – 11:00am. Not a public bid opening
Purchasing Agency: SC Dept of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201
Buyer: Larry Evans, E-mail LEvans@dew.sc.gov or phone (803) 737-2402

INVITATION FOR BID

Solicitation Number: IFB No. 4329-11L
Description of Work: PURCHASE OF A PIPELINE TELEVISION SYSTEM
Due Date/Time: Thursday, 9/9/10 – 3:00pm, ET
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.

PANASONIC TOUGHBOOKS FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for Panasonic Toughbooks.

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

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

Bid Due Date: 8/18/10 – 3:00pm

Bid Number: 00016-10-11

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

MAINTENANCE / REPAIR

Description: REMOVAL & REPLACEMENT OF DANCE STUDIO MIRRORS
Solicitation Number: USC-RFQ-1786-LW
Site Visit: Mandatory. 8/19/10 – 2:00pm
Site Visit Location: USC, Koger Center Lobby, 1051 Greene St., Columbia, SC 29208
Submit Offer By: 8/25/10 – 10:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, 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: MILLING, LEVELING & RESURFACING OF SELECT ROADS
Solicitation Number: N/A
Delivery Point: City of Greenwood
Submit Offer By: Tuesday, 8/31/10 – 2:00pm
Purchasing Agency: City of Greenwood, Municipal Building, Room 230, PO Box 40, 520 Monument St., Greenwood, SC 29648
Buyer: City of Greenwood
Direct Inquiries To: Julie Wilkie
Telephone: (864) 942-8411
E-mail: julie.wilkie@cityofgreenwoodsc.com
Download Solicitation From: www.cityofgreenwoodsc.com

**INSTALL WINDOW FILM
AT NANCY CARSON LIBRARY
FOR AIKEN COUNTY**

Aiken County is soliciting sealed bids for Bid 11-06-B to install window film at the Nancy Carson Library, 135 Edgefield Rd., North Augusta, SC.

There is a mandatory pre-bid conference on September 9, 2010, at 10:00am, at the library.

Bids must be received before 3:00pm, on September 21, 2010, in the Central Procurement Office, Room 216, 828 Richland Avenue, West, Aiken, SC 29801, & then publicly opened.

Bid documents are available from the procurement office from 8:00am – 5:00pm, Monday through Friday, for a \$20.00 non-refundable fee. Payment must be by check made payable to Aiken County Treasurer.

This project is partly funded with a Federal Economic Stimulus grant & "Buy American." Davis-Bacon & other requirements are applicable.

Buyer: Sharon Lyles, (803) 642-1541,
slyles@aikencountysc.gov

**MINOR
CONSTRUCTION**

**Invitation
for Minor Construction Quotes**

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

Project Name: CAESARS HEAD
STATE PARK PARKING LOT
IMPROVEMENTS - PAVING

Project Number: P280-0265

Location: Greenville County

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Overlay & paving of new & existing parking areas along with associated preparation work. Striping of parking spaces

Construction Cost Range: <\$50,000

Architect/Engineer: SC Department of
Parks, Recreation & Tourism

A/E Contact: David R. Simms, PE

A/E Address: 1205 Pendleton St., Colum-
bia, SC 29201

A/E Telephone: (803) 734-0258

A/E Fax: (803) 734-1017

A/E E-mail: dsimms@scprtc.com

Plans on File At:

AGC: Greenville

Dodge: Greenville

Plans May Be Obtained From: Agency or
downloaded free at

www.scprtcconstructionbids.com

Plan Deposit: \$30.00, non-refundable

Pre-Quote Conf.: None

Agency/Owner: SC Department of Parks,
Recreation & Tourism

Name & Title of Agency Coordinator:
David R. Simms, PE

Address: 1205 Pendleton St., Columbia,
SC 29201

Telephone: (803) 734-0258

Fax: (803) 734-1017

E-mail: dsimms@scprtc.com

IFQ Due Date/Time: 8/31/10 – 2:00pm

Place: Room 249, Edgar Brown Building,
1205 Pendleton St., Columbia

Hand Deliver IFQ To: SCPRT, 1205 Pen-
dleton St., Room 249, Columbia,
SC 29201

Mail IFQ To: SCPRT, Attn.: David Simms,
1205 Pendleton St., Columbia,
SC 29201

Description: OCONEE COUNTY IS
SEEKING COMPETITIVE
SEALED BIDS TO INSTALL
ICYNENE INSULATION
AT THE WALHALLA
& WESTMINSTER LIBRARIES

Solicitation Number: ITB 10-06

Delivery Points: Walhalla Branch Library,
501 W. South Broad St., Wal-
halla, SC 29691, & Westminster
Library, 112 W. North Ave.,
Westminster, SC 29693

Pre-Bid Conf.: Mandatory. Thursday,
8/26/10 – 9:00am at the Walhalla
Branch Library, 501 W. South
Broad St., Walhalla, SC 29691.
Group will then proceed to West-
minster Library, 112 W. North
Ave., Westminster, SC 29693

Submit Offer By: Wednesday, 9/8/10 –
2:00pm

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

Buyer: Teara T. Price,
phone (864) 638-4141
or E-mail tprice@oconeesc.com

Download Solicitation From:
www.oconeesc.com/procurement

Description: HOUSING REHABILITATION
PROJECT – 235 ELIZABETH
STREET

Solicitation Number: B11012 - 09/03/10H

Delivery Point: Lexington County

Site Visit: 8/24/10 – 10:00am

Submit Offer By: 9/3/10 – 3:00pm

Purchasing Entity: Lexington County Pro-
curement Office, County Admini-

stration Building, Ste. 503,
212 South Lake Dr., 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](http://www.lex-co.com/procurement.html), under
Bid Opportunities

**OAKLAND COMMUNITY
STREETSCAPE PROJECT –
LANDSCAPING**

The City of Newberry is accepting sealed bids for the Oakland Community Street-scape Project – Landscaping. Sealed bids will be accepted until 2:00pm, Tuesday, September 21, 2010, at the Newberry City Hall, 1330 College St, Newberry, SC 29108. Late, faxed or e-mailed bids will not be considered.

Instructions to Bidders, project bidding documents including drawings, specifications, bid forms & addenda are available for viewing & purchase at TPM in Columbia, SC, (803) 252-4770 or Greenville, SC, (864) 679-3030 or they may be viewed in the TPM OnLine Planroom in "Greenville & Columbia Public Planroom" at www.tpm.com/repro/planroom.

A pre-bid conference will be held on Tuesday, August 31, 2010, at 2:00pm, at City Hall. The pre-bid meeting is not mandatory.

The project consists of improvements to Fair Avenue & First Street in the city of Newberry. Work includes tree planting, median shrub planting & median drip irrigation. Each bidder must be qualified under the provisions of the South Carolina Contractor's Licensing Law, Code, & Section 40-11-10, et seq.

This project is being funded through a Community Development Block Grant (CDGB) from the SC Department of Commerce. Female/Minority owned businesses & Disadvantaged Business Enterprises (DBE) are encouraged to respond.

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

The City of Newberry does not discriminate on the basis of age, color, religion, sex, national origin, familial status or disability in the admission or access to, or treatment or employment in, its federally assisted programs or activities.

PRINTING

Description: SCENE MAGAZINE PRINTING
Solicitation Number: 5400002133
Submit Offer By: 8/31/10 – 10:00am
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201
Buyer: Ron Conner
Email: ron.conner@itmo.sc.gov
Phone: (803) 896-0284
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002133>

SERVICES

Description: ACCIDENT INSURANCE
Solicitation Number: 5400002171
Submit Offer By: 8/30/10 – 11:00am
Purchasing Agency: SC Dept of Employment & Workforce, 1550 Gadsden St., Columbia, SC
Buyer: Larry Evans
Email: levans@dew.sc.gov
Phone: (803) 737-2402
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002171>

Description: FEDERAL RELATIONS STRATEGY ASSISTANCE
Solicitation Number: 17495473
Delivery Point: Clemson University, Governmental Affairs, 1201 Main St., Columbia, SC 29201
Submit Offer By: 9/9/10 – 3:00pm
Purchasing Agency: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer: Mike Nebesky, phone (864) 656-2067 or E-mail nebesky@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: DEFENSE RELATIONS STRATEGY ASSISTANCE
Solicitation Number: 17493867
Delivery Point: Clemson University, Governmental Affairs, 1201 Main St., Columbia, SC 29201
Submit Offer By: 9/9/10 – 3:30pm
Purchasing Agency: Clemson University, Procurement Services, Administrative Services Building, 108 Si-

las N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer: Mike Nebesky, phone (864) 656-2067 or E-mail nebesky@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: CHARTER OF BUSES FOR TIGER BAND FOR 2010 FOOTBALL SEASON
Solicitation Number: 17319211
Submit Offer By: 8/23/10 – 11:00am, ET. Not a public bid opening
Purchasing Entity: Clemson University Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Kylene B. Holbrook, CPPB, phone (864) 656-2392 or E-mail kgravle@clemson.edu
Download Solicitation From: Online solicitations only – solicitations may be viewed at www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE, DELIVER, MAINTAIN & STORE SCUBA & KAYAK EQUIPMENT
Solicitation Number: 1028RS
Submit Offer By: 8/23/10 – 2:00pm. Not a public bid opening
Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Robin Strickland, (843) 349-2162, robins@coastal.edu
Download Solicitation From: <http://www.coastal.edu/procurement/solicit.html>

Description: FIXED PRICE CONTRACT FOR NIGHTTIME & DAYTIME LANE CLOSURES FOR INTERSTATE ROUTES, INTERSTATE RAMPS & MULTI-LANE PRIMARY ROUTES FOR VARIOUS LOCATIONS IN NORTH CHARLESTON
Solicitation Number: SB10228 – 09/09/10
Submit Offer By: 9/9/10 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Margaret J. Oswald, CPPB, phone (803) 737-1484 or E-mail oswaldmj@scdot.org
Download Solicitation From: www.scdot.org/doing/procurement

Description: ANNUAL CONTRACT FOR RAG / MAT RENTAL FOR S.C.D.O.T. DISTRICT FOUR

Solicitation Number: SB10227 – 09/14/2010
Delivery Point: Chester area – Cherokee, Chester, Chesterfield, Fairfield, Lancaster, Union & York counties
Submit Offer By: 9/14/10 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Donna J. Potts, CPPB, (803) 737-1482
Bid Request: (803) 737-1488
Download Solicitation From: www.scdot.org/doing/procurement

Description: MECHANICAL SWEEPING FOR COLLETON COUNTY
Solicitation Number: SB10217 – 08/31/10
Submit Offer By: 8/31/10 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Buyer: Rudy Cabot, CPPB, phone (803) 737-1783
Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement

Description: STONE AGGREGATE
Solicitation Number: 17531976
Delivery Point: Clemson, SC
Submit Offer By: 9/1/10 – 1:45pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

REQUEST FOR PROPOSAL

Description: HEALTH CARE SERVICES FOR INMATES IN SMALL DETENTION CENTER
Solicitation Number: N/A
Delivery Point: Allendale, SC
Submit Offer By: 8/25/10 – 5:00pm. End of business day
Purchasing Agency: Allendale County Detention Center, PO Box 304, 170 Law Enforcement Circle, Allendale, SC 29810
Buyer: Tonia Capers
Telephone: (803) 584-8143
E-mail: tcapers@allendalecounty.com

Description: REMOVAL OF TREES & GRINDING OF STUMPS
Specifics: Details of work in solicitation package
Solicitation Number: N/A
Delivery Point: City of Orangeburg
Pre-Bid Conf.: Not mandatory. 8/18/10 – 8:30am at 979 Middleton St., Orangeburg
Submit Offer By: 8/23/10 -12:00 noon. Not a public bid opening
Purchasing Agency: City of Orangeburg, 979 Middleton St., Orangeburg, SC 29116-0387
Direct Inquiries To: John D. Singh, Assistant City Administrator
Telephone: (803) 533-6000
E-mail: jsingh@orangeburg.sc.us
Download Solicitation From: www.orangeburg.sc.us/bids

Description: TO PROVIDE WASTE COLLECTION & DISPOSAL SERVICES
Solicitation Number: 2010-09
Delivery Points: Service will be for Waccamaw EOC Administration Office in Conway & for several Head Start Centers
Submit Offer By: Monday, 8/30/10 – 2:00pm
Purchasing Agency: Waccamaw EOC, Inc., 1261 Hwy. 501 East, Ste. B, Conway, SC 29526
Direct Inquiries To: Lynda Davis, Procurement Specialist, phone (843) 234-4100
Buyer: Janice Wideman, phone (843) 234-4100, Ext. 227 or E-mail Janice.wideman@weoc.org

Description: INSTALLATION OF AN IRRIGATION WELL.
Location: Irmo, South Carolina
Pre-Requisite: None
Overview: The Town of Irmo is seeking proposals for the installation of a well in the Town Park.
Location: Irmo Town Park, 7330 Carlisle Street, Irmo, SC 29063
Specifications: Require 30 gpm, 6" pipe installed, a minimum of a 4hp pump
Contract Time: Request price to be valid for 90 days
Pre-Bid Conference: N/A
Closing Date / Time: August 27, 2010, 2:00pm
Deliver Proposals To: Bob Brown, 7300 Woodrow Street, Irmo, South Carolina 29063; Mail to PO Box 406, Irmo, SC 29063 and/or Fax (803) 749-2743
Additional Information: Contact Bob Brown at (803) 781-7050
Disclaimer: The Town of Irmo reserves the right to reject any & all proposals, portion thereof, to waive

any minor technicalities & irregularities & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

BUS STOP SIGNS FOR PEE DEE REGIONAL TRANSPORTATION AUTHORITY

INVITATION FOR BID #0910-01

The Pee Dee Regional Transportation Authority (PDRTA) is requesting that prospective bidders submit sealed bids for Bus Stop Signs for PDRTA's fixed bus routes.

Bids will be received until 3:00pm, local time, September 9, 2010, after which time will be publicly opened & read.

Bidders may obtain sets of Bid Documents from the Sandy Garris, Purchasing Manager via email at sandygarris@pdrta.org or on PDRTA's website (www.pdrta.org).

This solicitation does not commit Pee Dee Regional Transportation Authority (PDRTA) to award a contract, to pay any cost incurred in the preparation of bids submitted, or to procure or contract for the services. Pee Dee Regional Transportation Authority reserves the right to accept or reject, any, all, or any part of offers received as a result of this request, or to cancel in part or in its entirety this Invitation for Bid if it is in the best interests of Pee Dee Regional Transportation Authority

REPAIR OF BUS FOR PEE DEE REGIONAL TRANSPORTATION AUTHORITY

REQUEST FOR QUOTE

The Pee Dee Regional Transportation Authority (PDRTA) is soliciting written quotations for the procurement of professional services to repair a 2010 110YN Thomas bus that was damaged in an accident.

Any company interested in submitting a quote may contact Sandy Garris, Purchasing Manager at (843) 664-5710, email sandygarris@pdrta.org or visit PDRTA's website, www.pdrta.org, for information concerning the RFQ.

Quotes will be accepted until 3:00pm, Thursday, August 26, 2010. Written quotations are to be submitted to PDRTA, 313 S. Stadium Road, Florence, SC 29506, Attn: Sandy Garris via US Postal Service, UPS, Fed Ex, faxed, electronic, hand carried or etc. This will not be a public opening.

SUPPLIES

Description: EMBROIDERED WHITE GOLF-STYLE SHIRTS
Solicitation Number: 5400002135
Submit Offer By: 9/2/10 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242, Columbia, South Carolina 29201
Buyer: Jessica Monts
Email: MontsJ@dnr.sc.gov
Phone: (803) 734-3984
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002135>

Description: DENTAL PROSTHETICS
Solicitation Number: 5400002153
Submit Offer By: 8/31/10 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Ruthie H. Bishop
Email: bishop.ruthie@doc.state.sc.us
Phone: (803) 896-1934
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002153>

Description: FERTILIZERS FOR S.C.D.C. FARMS
Solicitation Number: 5400002156
Submit Offer By: 8/24/10 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Ruthie H. Bishop
Email: bishop.ruthie@doc.state.sc.us
Phone: (803) 896-1934
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002156>

Description: STATEWIDE TERM CONTRACT FOR HERBICIDE, ADJUVANTS & BLENDS
Solicitation Number: SB10218 – 08/31/10
Delivery Point: Statewide
Submit Offer By: 8/31/10 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Buyer: Rudy Cabot, CPPB, (803) 737-1783
Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement

Description: CONCRETE FOR WATEREE RIVER CORRECTIONAL INSTITUTION'S NEW DAIRY

Solicitation Number: 342562

Delivery Point: SC Dept. of Corrections, Wateree Correctional Institution, Highway 261, Rembert, SC 29010

Submit Offer By: 8/20/10 – 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

Bid Request:

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

Description: TOILET PAPER

Solicitation Number: 342564

Delivery Point: SC Dept. of Corrections, Food Services Warehouse, 4422 Broad River Rd., Columbia, SC 29210

Submit Offer By: 8/19/10 – 10:00am

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

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

Download Solicitation From:

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

Description: PAPER TOWELS

Solicitation Number: 342565

Delivery Point: SC Dept. of Corrections, Food Services Warehouse, 4422 Broad River Rd., Columbia, SC 29210

Submit Offer By: 8/19/10 – 10:00am

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

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

Download Solicitation From:

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

Description: S.C. STATE UNIVERSITY ATHLETIC DEPARTMENT CLOTHING GEAR

Solicitation No.: 4550-70323-08/23/10

Delivery Point: Orangeburg

Submit Offer By: 8/23/10 – 11:30am

Purchasing Entity: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117

Direct Inquiries to Buyer:

Valoria Buskey White

Telephone: (803) 536-7199 or 536-8198

E-mail: vwhite5@scsu.edu

Description: NEW INSTITUTIONAL LINENS

Solicitation Number: C11009 -09/07/10H

Delivery Point: Lexington County

Submit Offer By: 9/7/10 – 3:00pm

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

LIGHTING EQUIPMENT FOR CITY OF NEWBERRY

The City of Newberry is accepting sealed bids for Lighting Equipment for the Oakland Community Streetscape Project. Sealed bids will be accepted until 2:00pm, on Tuesday, September 21, 2010, at the Newberry City Hall, 1330 College St, Newberry, SC 29108. Late, faxed or e-mailed bids will not be considered.

Instructions to Bidders, project bidding documents including specifications, bid forms & addenda are available for viewing & purchase at TPM in Columbia, SC, (803) 252.4770 or Greenville, SC, (864) 679-3030, or may be viewed in the TPM OnLine Planroom in "Greenville & Columbia Public Planroom" at www.tpm.com/repro/planroom

A pre-bid conference will be held on Tuesday August 31st, 2010, at 2:00pm, at City Hall. The pre-bid meeting is not mandatory.

Lighting equipment includes fixtures, posts & lamps for installation in the Oakland Community of Newberry. The City of Newberry Utilities Department will be responsible for installation. Each bidder must be qualified under the provisions of the South Carolina Contractor's Licensing Law, Code, & Section 40-11-10, et seq.

This project is being funded through a Community Development Block Grant (CDGB) from the SC Department of Commerce. Female/Minority owned businesses & Disadvantaged Business Enterprises (DBE) are encouraged to respond.

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

The City of Newberry does not discriminate on the basis of age, color, religion, sex, national origin, familial status or disability in the admission or access to, or treatment or employment in, its federally assisted programs or activities.

FOR SALE

Project Name: INVITATION TO BID ON TIMBER IN NEWBERRY COUNTY

Location: SC Highway 34

Description: The County of Newberry is seeking firms who would like to bid on merchantable timber to be clear-cut for approximately 13.3 acres on the proposed site for the new Public Works Facility

Contact Phone & Fax Numbers: Crystal Waldrop, Purchasing Director, phone (803) 321-2100, fax (803) 321-2102, or call Kyle Nash, Public Works Director, at (803) 321-2180

Deadline for Submittals: Sealed bids are due on September 2, 2010, by 5:00pm & directed to Crystal Waldrop, Purchasing Director, PO Box 156, Newberry, SC 29108, or hand-delivered to 1309 College St., Newberry. Bids shall be clearly marked "Timber Bid" prominently on the exterior envelope

For Electronic Copy of this solicitation, please visit the web site, www.newberrycounty.net/purchasing or contact Crystal Waldrop via E-mail at cwaldrop@newberrycounty.net

NOTICES

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE

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

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

"Everyone Working Together To Make Government Better"

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
1201 Main Street, Suite 600,
Columbia, S.C. 29201
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mffowler@mno.sc.gov