

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

WEST ASHLEY FUTURE PARK SITE PHASE I – PROPERTY ACCESS DEVELOPMENT

RFP#2010-004-PLANNING

The Charleston County Park & Recreation Commission (CCPRC) Is Seeking Proposals from qualified Land Planning, Engineering, or Multidisciplinary firms to provide professional consulting services for the design, permitting & preparation of construction documents for a plan to provide limited public access & trails to an undeveloped park site located off of Bear Swamp Road, in the West Ashley Area of Charleston, SC.

The Request For Proposal Document Will Be Available on Tuesday, August 17, 2010. To receive a copy of the Request for Proposal (RFP#2010-004-Planning), you may call Ms. Penny Westerfelhaus, (843) 762-9954. Proposals should be submitted in accordance with the terms of the RFP & are to be received no later than September 9, 2010.

CHAPTER 1 & 17 SPECIAL INSPECTIONS FOR FLORENCE SCHOOL DISTRICT 1

REQUEST FOR PROPOSALS

Sealed Proposals for Chapter 1 Special Inspections, Chapter 17 Special Inspections, Construction Material Testing, & NPDES testing for an early site package & a new elementary school for Florence Public School District One will be received from qualified firms, properly licensed under the laws of the State of South Carolina, on August 24, 2010, at 2:00pm, in the Charleston Office of Cumming / SMG. Proposals received after 2:00pm will be rejected & returned to the Offeror unopened.

Project Name: Florence Public School District One New Elementary School

RFP Date & Time: August 24, 2010 – 2:00pm

RFP Submission: Cumming / SMG, 896 Leeds Avenue, N. Charleston, South Carolina 29405

Project Address: Hoffmeyer Road, Florence, SC

Owner: Florence Public School District One, 319 Dargan Street, Florence, SC

Architect/Engineer: Goforth Brown & Associates, 1413 West Evans Street, Florence, SC 29501-3325, (843) 665-5868, Fax (843) 669-7596, Contact: Gary Brown

Program Managers: Cumming / SMG, 3896 Leeds Avenue, N. Charleston, SC 29405, (843) 760-1050, Fax (843) 760-6880, Contact: Rodney Alexander

The Scope Of Work Is To Provide inspections & structural testing in accordance with Chapter 1 & 17 of the 2003 International Building Code to ensure that the work is performed in accordance with the contract documents. Firms offering special inspection services for construction projects and/or fabrications located in South Carolina shall be licensed, registered or certified by either the South Carolina Board of Architectural Examiners, the South Carolina Contractors Licensing Board or the South Carolina Board of Professional Engineers & Land Surveyors in accordance with South Carolina Code of Laws, Title 40, Chapter 26. Technicians shall be NICET certified & the local construction testing laboratory shall be AASHTO certified.

Submitting Firms Should Have Five Years Experience, adequate full-time staff on a local basis with appropriate registrations (P.E., P.G., CIH, CHMM), & EPA & SCDHEC licensing for hazardous material consulting.

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

Plans & Specifications Will Be Available for inspection at the offices of the architect, program manager, & the plan rooms of Associated General Contractors, Construction Market Data & F.W. Dodge. Firms shall be supplied one (1) set of plans & specifications upon contacting Rodney Alexander/Peggy Vashina at Cumming / SMG in Charleston at (843) 760-1050. Early Site drawings will be provided immediately & approximately 85,000 SF of new construction should be considered in the proposal.

The Owner Reserves The Right to reject any & all proposals, waive informalities & award the contract in the best interest of the owner.

Jane Miley, CPPB
Procurement Officer
Florence Public School District One

READVERTISEMENT TO AMEND BID OPENING DATE

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 written 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: 9/1/10 – 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>

CONSTRUCTION

Invitation for Construction Bids

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: B.&C.B. BUILDINGS – INCANDESCENT / FLUORESCENT LIGHTING REPLACEMENT – B

Project Number: F03-9885-JM-B
Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Retrofit Budget & Control Board facilities DSS NT, DSS Harden, Gressette Collins, Sims-Aycock, Sims-Aycock Annex, Hayne, Hayne Annex, Blatt & Brown existing lighting systems / transformers with more energy-efficient bulbs, ballasts, fixtures, transformers & equipment. This project is funded by the American Recovery & Reinvestment Act of 2009. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$500,000

Architect/Engineer: Buford Goff & Associates, Inc.

A/E Contact: Brian Melson

A/E Address: 1331 Elmwood Ave., Ste. 200, Columbia, SC 29201

A/E Telephone: (803) 254-6302

A/E Fax: (803) 771-6142

A/E E-mail: brian.melson@bgainc.com

Plans on File At:

AGC: 240 Stoneridge Rd., Columbia

Plans May Be Obtained From: Facilities Management, 915 Main St., Columbia, SC 29201

Plan Deposit: \$30.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 8/24/10 – 2:00pm

Place: Main Conference Room, 917 Main St., Columbia

Agency/Owner: SC Budget & Control Board / Division of General Services

Name & Title of Agency Coordinator:

George Holmstrom, Project Manager

Address: 915 Main St., Columbia, SC 29201

Telephone: (803) 734-3340

Fax: (803) 734-6815

E-mail: gholmstrom@gs.sc.gov

Bid Due Date/Time: 9/7/10 – 2:00pm

Place: Conference Room, 921 Main St., Columbia

Hand Deliver Bids To: Budget & Control Board, 921 Main St., Columbia, SC 29201, Attn.: Sealed Bid Enclosed

Mail Bids To: Budget & Control Board, 921 Main St., Columbia, SC 29201, Attn.: Sealed Bid Enclosed

Project Name: I.D.C. ELECTRICAL CONSTRUCTION

Project Number: N20-D045-LC

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor to provide construction, renovation & repair services as directed by the Capital Improvement Office for statewide facilities. The contract will be for a term of two years. The Agency may make multiple awards. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the "Means Electrical Cost Data 2010 Book, 33rd Edition," in accordance with the contract. Contractor must have an Electrical Contractor's License, Group V Classification, Electrical, EL5. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: N/A

Plans on File At:

AGC: Columbia

Dodge: Charleston

Plans May Be Obtained From: Agency coordinator – listed below

Pre-Bid Conf./Site Visit: None

Agency/Owner: SC Criminal Justice Academy

Name & Title of Agency Coordinator:

John C. Mincy, Engineer Associate III

Address: 5400 Broad River Rd., Columbia, SC 29212

Telephone: (803) 896-3801

Fax: (803) 896-8061

E-mail: jcmincy@sccja.sc.gov

Bid Due Date/Time: 9/7/10 – 2:00pm

Place: Building 1 E, Third Floor, 5400

Broad River Rd., Columbia

Hand Deliver Bids To: SCCJA, Office of Capital Improvement, Building 1, Main Lobby, Reception Area,

5400 Broad River Rd., Columbia, SC 29212

Mail Bids To: SCCJA, Office of Capital Improvement, Building 1, Main Lobby, Reception Area, 5400 Broad River Rd., Columbia, SC 29212

Project Name: RENOVATIONS FOR THE PARKLANE W.A.C.

Location: 7909-A Parklane in Columbia, South Carolina

Agency/Owner: The Babcock Center, Inc.

Description of Project: This project consists of the renovations for the Parklane Work Activity Center. The project consists of sitework & interior renovation of an existing structure of approximately 20,000 sq.ft. Sitework includes new asphalt parking, stormwater control, walks & exterior steps. The building interior renovation includes new drywall & block partitions, new vct & epoxy flooring, some modifications to the ceiling & sprinkler system & new ducting of existing HVAC units. Some new toilet facilities & utilities are included in the renovation, which will include new solid polymer toilet partition doors.

Architect/Engineer: Goforth, Brown & Associates, Inc.

A/E Address: 1413 West Evans Street, Florence, SC 29501

A/E Telephone: (843) 665-5868

A/E Fax: (843) 669-7596

A/E Email: questions@gbaflo.com

A/E Misc. Note: All questions must be submitted in writing via email or fax. No questions will be answered via telephone.

Plans May Be Obtained From: Goforth, Brown & Associates, Inc.

Plan Deposit: \$180.00 (partially refundable, \$100.00)

CD-Rom Available: Yes - \$20.00 each (non-refundable)

Estimated Cost of Construction: \$600,000.00

Misc. Notes: Bid Documents will ship on Thursday, August 19, 2010.

Non-Mandatory Pre-Bid Conference

Date/Time/Place: Thursday, September 2, 2010 at 3:30pm at the Parklane W.A.C. located at 7909 -A Parklane in Columbia, South Carolina

Bid Due Date/Time: Thursday, September 16, 2010 at 3:00pm

Place: Conference Room of the Babcock Center Administration Building located at 2725 Banny-Jones Avenue, West Columbia, South Carolina 29170

Project Name: JASPER COUNTY GOVERNMENT CAMPUS – PARKING LOTS & HARDSCAPE IMPROVEMENTS

Project Number: 1

Location: Ridgeland, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Parking lots & hardscape improvements

Architect/Engineer: Power Engineering Co., Inc.

A/E Contact: Clayton Cannon

A/E Address: 138 West Park Blvd., Columbia, SC 29210

A/E Telephone: (803) 216-8777

Plans May Be Obtained From: Architect

Plan Deposit: \$50.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 8/19/10 – 2:00pm

Place: 358 Third Ave., Ridgeland, SC 29936

Agency/Owner: Jasper County

Agency Coordinator: Christy Herman

Address: PO Box 1149, Ridgeland, SC 29936

Telephone: (843) 717-3655

Bid Due Date/Time: 9/1/10 – 2:00pm

Place: 358 Third Ave., Ridgeland, SC 29936

Hand Deliver Bids To: Christy Herman

Mail Bids To: Christy Herman, PO Box 1149, Ridgeland, SC 29936

Description: AIKEN COUNTY IS SOLICITING SEALED BIDS FOR APPROXIMATELY 1,385 FEET OF PAVING ON RICHMOND CIRCLE & MEEKS AVENUE

Bid Number: 11-08-B

Submit Offer By: 9/22/10 – 3:00pm in the Central Procurement Office, Room 216, 828 Richland Ave. West, Aiken, SC 29801. Bids will be publicly opened

Bid Documents May Be Obtained From: Zimmerman, Evans & Leopold, Inc., (ZEL), 435 Telfair St., Augusta, Ga. 30901

A/E Telephone: (706) 724-5624 or (888) 668-5833

Plan Deposit: \$150.00, non-refundable fee per set. Overnight delivery is available for an extra \$25.00

Purchasing Agency: Aiken County, 828 Richland Ave. West, Aiken, SC 29801

Buyer: Sharon Lyles

E-mail: slyles@aikencountysc.gov

Telephone: (803) 642-1541

GILBERT STREET WATERLINE 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, 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 the installation of approximately 1315 LF of 6" PVC water line, 24 services, & 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 general contractor's license, the provisions of which must be fully met before his bid is received & considered.

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.

Specifications & Contract Documents May Be Examined & obtained at the City Engineer's office at the Engineering & Public Works Administration Building, 245 Dupont Drive, Aiken, SC, upon a non-refundable deposit of twenty five dollars (\$25) for each set or email request to bids@cityofaikensc.gov

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

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

REBID**BUILDING ENVELOPE IMPROVEMENTS
& H.V.A.C. UPGRADES
FOR LOWER SAVANNAH C.O.G.**

Lower Savannah Council Of Governments (LSCOG) Is Accepting Bids from qualified firms for insulation & HVAC duct work upgrades. The main scope of work will include replacing duct work & installing new insulation in the older section of the office building. (LSCOG) is also interested in receiving an alternate bid for the project that will include removing & replacing (3) existing HVAC units with new 15 SEER HVAC units.

It Will Be Necessary To Accomplish a portion of the work after normal business hours & on weekends. The contractor will be responsible for the removal & replacement of all furniture & equipment. A floor plan of the office is available for viewing at 2748 Wagener Road, Aiken, SC, or can be scanned & mailed to interested parties.

Sealed Bids For Furnishing all materials, labor, tools, equipment, & appurtenances necessary for the building envelope improvements & HVAC upgrades will be received by the project administrator at the Lower Savannah Council of Governments (LSCOG), 2748 Wagener Rd., Aiken, SC 29801, until Thursday September 2n, 2010, at 10:00am.

The Bids Will Be Publicly Opened & read aloud by the project administrator at the Lower Savannah (LSCOG) office building on Thursday September 2, 2010, at 10:00am.

Instructions To Bidders, Project Bidding Documents including specifications, bid forms & addenda are available by contacting Jeff Derwort at jderwort@lscog.org.

A Pre-Bid Conference Will Held on Thursday August 26, 2010, at 10:00am, at the LSCOG Office Building. Attendance at this meeting is not mandatory, but highly recommended. If a contractor cannot attend, he/she must schedule & attend a walk-thru of the site with the project administrator in order for their bid to be accepted.

This Project Is Funded through the South Carolina Energy Office's Energy Efficiency & Conservation Bock 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 Copeland Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, 40 CFR 33.240 & 10 CFR 6000.236.

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. (LSCOG) 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.

**7TH & 8TH GRADE
CLASSROOM ADDITION
AT BAPTIST HILL HIGH SCHOOL**

Sealed Bids For the New 7th & 8th Grade Classroom Addition at Baptist Hill High School – Phase 2 New Building will be received from qualified bidders, properly licensed under the laws of the State of South Carolina, opened & read aloud by the owner & construction manager at the Charleston County School District, 3999 Bridgeview Drive, Room 206A, N. Charleston, SC 29405, on September 16, 2010, at 2:00pm. Bids received after 2:00pm will be rejected & returned to the bidder unopened.

Project Name: New 7th & 8th Grade Classroom Addition at Baptist Hill High School, Phase 2 New Building

Pre-Bid Conference: September 2, 2010 – 2:00pm, Baptist Hill High School Cafeteria

Bid Date & Time: September 16, 2010 at 2:00pm

Bid Opening Location: Charleston County School District, 3999 Bridgeview Drive, Room 206A, N. Charleston, SC 29405

Project Address: Baptist Hill High School, 7th & 8th Grade Classroom Addition, 5117 Baptist Hill Road, Hollywood, SC 29449

Owner: Charleston County School District, 3999 Bridgeview Drive, N. Charleston, SC 29405

Architect/Engineer: McKellar & Associates Architects, PO Box 1076, Mt. Pleasant, SC 29465, (843) 884-9085, Fax (843) 884-9058, Contact: Mr. Andy Clark

Program Manager: Cumming / Southern Management Group / Brownstone Construction Group, 3896 Leeds Avenue, N. Charleston, SC 29405, (843) 760-1050, Fax (843) 760-6880, Contact: Dale Collier

The Scope Of Work Is To Provide a complete building construction package for the New 7th & 8th Grade Classroom Addition at Baptist Hill High School at 5117 Baptist Hill Road in Hollywood, SC. Work will include, but is not limited to, foundations, masonry, concrete, built up roofing, mechanical, elec-

trical, plumbing & finishes as required to complete the New 7th & 8th Grade Classroom Addition at Baptist Hill High School – Phase 2 New Building per plans & specifications.

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

Bidding Documents Will Be Available for inspection at the offices of the program manager & the plan rooms of Associated General Contractors, Construction Market Data & F.W. Dodge. Invited bidders shall be supplied one (1) set of plans & specifications to be picked up from A&E Digital Copy, 517 King Street, Charleston, SC 29401, (843) 853-5066, upon providing a refundable deposit of \$250.00 dollars per set. Plan deposits will be returned to bidders provided documents are returned to the program managers no later than 10 days after the opening of bids in clean usable condition.

All Bids Are To Be Accompanied by a bid bond or certified check of not less than five percent (5%) of the base bid. Bid securities of the three low bidders will be retained until contract award & execution.

Bids Will Be Binding for a period of sixty (60) calendar days from the date bids are opened.

The Successful Bidder Will Be Required to furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

Bidders' 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 Supplementary Conditions.

Bids Are To Be Submitted on the bid form provided, enclosed in a sealed opaque envelope bearing the name & address of the bidder, contractor's license number, identification of contract being bid & name of project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Conference Will Be Held 2:00pm, September 2, 2010, at Baptist Hill High School at 5117 Baptist Hill Road in Hollywood, SC. All bidders are strongly urged to attend.

The Owner Reserves The Right to reject any & all bids, waive informalities & award the contract in the best interest of the owner.

Larry Lutrario
Construction Procurement Officer
Charleston County School District

WATER MAIN EXTENSIONS FOR CITY OF COLUMBIA

The City Of Columbia Is Requesting Bids from qualified general contractors for the following project: #WM3958 12" Water Main Extension Along Clemson Road & 8" Water Main Extension Along Chimneyridge Drive.

Information Can 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.

The Provisions Of The Mentor Protégé Program apply to the bidding of this project.

Bid Opening: 9/2/10 – 2:00pm

Project: CP0608C1 MAYBANK HIGHWAY BRIDGE LANDSCAPE MITIGATION PROJECT

The City Of Charleston Department Of Parks Is Soliciting Bids from interested SC Licensed Landscape Contractors for CP0608C1: Maybank Highway Bridge Landscape Mitigation Project. The project scope includes the installation of Landscaping & Irrigation along the Old Maybank Hwy. adjacent to the bridge. The budget range \$30,000 - \$40,000.

Bid Documents Will Be Available on or after Tuesday August 17, 2010, from Charleston Blueprint Co. 90 Brigade St. Charleston, SC 29403, (843) 722-1617. Plans will be available at cost. Checks shall be payable to Charleston Blueprint. Plans may be examined at Department of Parks office at 823 Meeting Street, AGC Plan Room, 2430 Mall Drive, Suite 165, North Charleston SC 29418, or McGraw Hill Dodge Plan Room, 90 Brigade St, Charleston SC 29403. Refer questions to Glen Gardner, Glen R. Gardner Landscape Architect, LLC., (843) 722-5885 or glen@gardnerla.com

A Mandatory Pre-Bid Meeting Will Be Held on site at the Old Maybank Hwy, adjacent to the bridge across from the entrance to Headquarters Island, Johns Island SC. 29455, at 10.00am, on Tuesday August 31, 2010.

Bids Are Due on Tuesday September 14, 2010, at 2:00pm, at the Dept. of Parks. Interested parties, please contact Ross Eastwood, Project Manager at (843) 579-7552 or eastwoodr@charleston-sc.gov.

PASSIVE REGIONAL PARK FOR GREENVILLE COUNTY RECREATION DISTRICT

The Greenville County Recreation District is accepting sealed bids for clearing, grading, storm drainage, septic tank installation, water line installation, grassing, asphalt paving, concrete & erosion control for a new 90 acre passive regional park. Project site is located at 201 Cedar Falls Road in Fountain Inn, SC.

A mandatory pre-bid meeting will be held at the Greenville County Recreation District Administrative Office's Conference Room on Wednesday, August 18, 2010, at 10:00am. Allow 1 hour for the pre-bid meeting. Failure to attend this meeting may be grounds for rejection of bid.

Bids will be accepted until Wednesday, September 1, 2010, at 11:00am, at the Greenville County Recreation District Administrative Office, 4806 Old Spartanburg Rd., Taylors, SC 29687, at which time the bids will be opened & publicly read aloud. Late, faxed or emailed bids will not be considered.

To receive a bid package & bid pricing sheet, contact Katherine Hawthorne at (864) 676-2180, Ext. 139, or khawthorne@gcrd.org

ISLE OF PALMS RENOVATION TO CITY HALL

The City Of Isle Of Palms, SC, Invites interested licensed general contractors to submit construction bids for the Isle Of Palms Renovation To City Hall located in Isle of Palms, SC. Bids will be received by the Owner, City of Isle of Palms, in the conference room located at 1207 Palm Blvd. until 2:00pm, on September 9, 2010, at which time said bids will be publicly opened & read aloud. The envelopes containing the bids must be sealed & addressed to the City of Isle of Palms, & designated as a construction bid for Isle of Palms Renovation to City Hall.

A Pre-Bid Conference (Attendance Mandatory) Will Be Held at the location of the project, 1207 Palm Blvd., Isle of Palms SC 29418, on August 25, 2010, at 10:00sm.

The Owner Will Make The Project Site Available for interested general contractors to walk-thru. To schedule a site walk-thru contact the Department of Building Planning & Zoning, Douglas Kerr, (843) 886.9912. The A/E team will not be in attendance to answer questions on site. All questions must be submitted in writing to the architect.

Copies Of The Bidding Documents May Be Purchased from A & E Digital Printing,

(843) 853-5066, 517 King Street, Charleston, SC. A read-only copy of bidding documents in pdf form may be purchased from A&E Digital Printing. Bidding documents purchase is non-refundable. No partial sets will be issued. Copyright of documents is emphasized. Documents may not be obtained or reproduced for distribution from any other source without written permission from Liollo Architecture. Bidding documents will be distributed & broadcast through A&E Digital Printing's Planwell system.

Documents Are Available for plan review in FW Dodge Plan Rooms of Charleston, SC, & Columbia, SC, & also AGC Plan Rooms in Charleston, SC, & Columbia, SC

Performance & Payment Bond of 100% of contract sum is required.

Each Bid Must Be Accompanied by a certified check of the bidder, or by a bid bond made payable to the owner for an amount equal to no less than 5 percent of the total bid as a guarantee that, if the bid is accepted, the required agreement will be executed & that a 100% performance bond will be furnished.

No Bid May Be Withdrawn after the scheduled closing time for receipt of bid for a period of 60 days.

The Owner Reserves The Right to waive irregularities in the bidding process & to reject any or all bids, subject to the laws & regulations of the State of South Carolina.

Douglas Kerr
The City of Isle of Palms
Department of Building Planning & Zoning
Isle of Palms, South Carolina

OLDE PARK SUBDIVISION STORM WATER DRAINAGE PIPE REPLACEMENT, PHASE I

INVITATION FOR BIDS # 0910-039-EB

The Town Of Mount Pleasant Will Receive Bids from qualified contractors to replace sections of storm water drainage pipe in the Olde Park Subdivision in the Town of Mount Pleasant, SC.

The Primary Objective Of The Project is to replace storm water drainage pipe that has failed within the subdivision & restore the storm water drainage system back to its original intended purpose of controlling the storm water run off.

In General, The Scope Of Services Shall Include, but not be limited to, all labor, materials, supplies & supervision necessary to remove the existing drainage pipe, replace the existing drainage pipe with new drainage pipe, restoration of curbing, restoration of sidewalks, roadway restoration,

utility coordination, & traffic control to deliver this project to the Town complete, all in accordance with the plans, specifications & solicitation documents.

Bids Shall Be Submitted in a sealed envelope, clearly marked "Olde Park Subdivision Storm Water Drainage Pipe Replacement, Phase I, IFB# 0910-039-EB," including the bidder's name & contractor's license number. Bids shall be accepted until 3:00pm, local time, September 1, 2010, by the Town's Purchasing Division, at which time & place all bids shall be publicly opened, read aloud & tabulated in Room 101 of the Court-Council Building located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464.

A Mandatory Pre-Bid Conference To Review The Scope Of Work is scheduled for 1:00pm, August 25, 2010. This conference will convene in Room 103, of the Court-Council Building located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464. A mandatory site visit will follow the pre-bid conference. All interested parties shall make arrangements to attend the mandatory pre-bid conference & mandatory site visit. Failure to attend these meetings may result in rejection of the bid & the bidder may be considered noncompliant.

Bids Shall Be Submitted on the bid form as provided within the plans, specifications & solicitation documents.

A Bid Security Deposit Shall Be Required from all bidders, equal to five (5%) percent of the bid amount. This deposit may be in the form of a certified check, cashier's check or bond. Separate performance & labor & material payment bonds equal to one hundred (100%) percent of the contract amount will be required from the successful bidder upon signing of the contract. All bidders shall be properly licensed by the State of South Carolina.

Bidders May Obtain Plans, specifications, & solicitation documents from the Town Of Mount Pleasant Municipal Complex, Mt. Pleasant, SC 29464. Please contact Ed Barbee or Jill Callihan at (843) 884-8517 to obtain the solicitation documents.

Plans & Specifications & Other Solicitation Documents will also be available for examination in the F.W. Dodge/McGraw Hill & the Associated General Contractors (AGC) plan rooms in Charleston, SC.

This Invitation Does Not Commit The Town to award a contract, to pay any costs incurred in the preparation of a bid or 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-

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

All Interested Parties Are Encouraged to contact the Town's Purchasing Division at (843) 884-8517 if there are any questions regarding this invitation & the solicitation documents, which have been prepared for these services.

J. E. (Ed) Barbee, CPPB
Senior Purchasing Agent
Town of Mount Pleasant

EQUIPMENT

Description: PROVIDE & INSTALL COMPLETE NEW H.V.A.C. 15-TON SPLIT DUAL SYSTEM, WITH SPIRAL DUCTWORK & SUPPLY GRILLES

Solicitation Number: 1702

Delivery Point: SC Vocational Rehabilitation, Greenville Training Center, 105 Parkins Mill Rd., Greenville, SC 29607

Site Visit: Recommended. Contact Mike Laney for appointment, at (864) 297-3066

Submit Offer By: 8/23/10 – 8:30am

Purchasing Agency: SC Vocational Rehabilitation Department, Procurement Services Office, 1410 Boston Ave., West Columbia, SC 29170

Direct Technical Inquiries To: Wes Stokes, Director of Facilities Management, (803) 896-6839

Bid Request to Buyer: Michael Cupp

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

Phone: (803) 896-6520

Description: RECONDITIONED FORKLIFT

Solicitation Number: 100816-560-14404-08/24/10

Delivery Point: Moncks Corner, SC

Submit Offer By: 8/24/10 – 2:00pm, EDT. Not a public bid opening

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

Bid Request Via E-mail: procurement.questions@tridenttech.edu

Direct Inquiries to Buyer: Paul M. Turner, CPPB, phone (843) 574-6065 or E-mail

paul.turner@tridenttech.edu

Download Solicitation From: http://www.tridenttech.edu/procurement_prclistings.htm

Description: 18" PORTABLE PAVEMENT SAW

Specifics: The above meeting requirements of SCDOT Specification 076.24 – 07/30/2010

Solicitation Number: Q272198

Delivery Point: Columbia

Submit Offer By: 9/2/10 – 5:00pm. Not a public bid opening

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

Buyer: Amy Lewis, phone (803) 737-5814 or E-mail lewisam@scdot.org

Bid Request: (803) 737-1488

Description: TDS / SPECTRA FOCUS 10 ROBOTIC TOTAL STATION, 5" – OR EQUIVALENT

Solicitation Number: Q272345

Delivery Point: Summerville, SC

Submit Offer By: 8/24/10 – 5:00pm. Not a public bid opening

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

Direct Inquiries To: Gwen Gibson

Bid Request: (803) 737-1488 or

www.scdot.org/doing/procurement

Buyer: Sateria P. West, CPPB, phone (803) 737-1060 or E-mail WestSP@scdot.org

Description: COMPACTOR POWER UNITS

Solicitation Number: B11014 - 09/08/10H

Delivery Point: Lexington County

Submit Offer By: 9/8/10 – 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

Bid Name: 6" BYPASS PUMP ON TRAILER

Description: Dorchester County invites sealed bids to provide a 6" Bypass Pump mounted on a two-wheel highway trailer to be used by the Water / Sewer Department

Bid Notice Number: 2011-3282-7409-01

Location: Dorchester County

Closing Date/Time: Thursday, 9/2/10 – 3:00pm, local time

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

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

Project Contact: Jackie Canaday, Deputy Director of Utility Services & Administration, phone (843) 563-0062 or (843) 832-0062

Description: BEACH SURF RAKE
Solicitation Number: 20100018GD
Delivery Point: North Myrtle Beach
Submit Offer By: 8/24/10 – 2:00pm
Purchasing Entity: City of North Myrtle Beach, Support Services, 1120 2nd Ave. South, North Myrtle Beach, SC 29582

Direct Inquiries/Bid Request to Buyer: Gloria C. Dix, phone (843) 280-5529 or E-mail gcdix@nmb.us

**WATER METER
 TELEMETRY SYSTEM
 FOR CITY OF BELTON**

Separate sealed bids for the City of Belton Water Meter Telemetry System, including purchase & delivery of all necessary materials & equipment for base station infrastructure & compatible water meters, from a pre-approved supplier, will be received at City Hall in the Council Chambers, Belton, South Carolina, until 2:00pm, September 7, 2010, & then, publicly opened & read aloud.

The contract documents may be examined at the following locations:

- Goldie & Associates: Seneca, SC
- City of Belton Town Hall: Belton, South Carolina

Copies of the contract documents may be obtained at the office of Goldie & Associates, 210 W. North Second Street, Seneca, SC 29678, (864) 882-8194. Contract documents may be obtained at this office with 24-hour advance notice & payment of \$35.00 non-refundable cost.

City of Belton
 P.O. Box 828
 Belton, SC 29627

**AIR COMPRESSOR / SCBA
 RECHARGING STATION
 FOR CITY OF FLORENCE**

INVITATION TO BID NO. 2010-22

The City of Florence is accepting bids from qualified bidders for the purchase, delivery, & installation of one (1) new Air Compressor / SCBA Recharging Station.

Delivery & Installation Point: Fire Station #1, 144 E. Palmetto St., Florence, SC

Bid Opening Date/Time: Tuesday, August 31, 2010, at 2:00pm

Location for the Receipt of Bids: City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501-3431

Bid Documents can be obtained via e-mail by contacting Patrick D. Fletcher, CPPB, Procurement Officer at (843) 665-3165, Fax (843) 665-3111, pfletcher@cityofflorence.com, or City of Florence, Office of Purchasing & Contracting, City / County Complex BB, 180 N. Irby Street, Florence, SC 29501-3431

The City of Florence welcomes & encourages 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.

**FIRE APPARATUS TRUCKS
 FOR YORK COUNTY
 FIRE SAFETY**

RFP #1967

York County is seeking sealed proposals for the purchase of two (2) new, unused, current production fire apparatus trucks for York County Fire Safety. Inquires of interpretation, or additional information concerning this bid can be made to Mike Burns, Maintenance Supervisor, at (803) 909-7620, or email mike.burns@yorkcountygov.com. This RFP can be viewed on York County's website www.yorkcountygov.com/purchasing. RFPs will be received in the Purchasing Department, 6 South Congress Street, York, SC 29745, until 11:00am, on September 7, 2010, at which time said proposals will be publicly opened.

**UPGRADE H.V.A.C.
 AT SUNTRUST BUILDING
 FOR CITY OF LAURENS**

The City of Laurens is seeking bids to upgrade the HVAC at the Suntrust Building. Bid packages may be picked up at 250 West Laurens Street or call (864) 681-0230. Bids must be submitted by 09/02/2010 at 3:00pm. The City of Laurens reserves the right to refuse any & all bids.

**EXCAVATOR
 FOR TOWN OF SUMMERVILLE**

Sealed bids proposals for furnishing the Town of Summerville with one (1) 44,000 to 46,500 Lbs. Excavator & related equipment will be received by the Town of Summerville office of the Purchasing Agent until 2:00pm on Friday, August 27, 2010. Opening will be held in the 2nd floor training room at the Summerville Town Hall Annex, 200 S. Main St. Summerville, SC 29483.

A copy of the instructions to bidders & specifications are available at www.summerville.sc.us

The Town of Summerville reserves the right to reject any & all bids, to waive all formalities & to award the contract, as it appears to be in the best interest of the Town of Summerville. The right is also reserved to hold any & all bids for a period not exceeding sixty days (60) days from the opening thereof.

**CARGO VANS
 FOR BEAUFORT COUNTY
 SCHOOL DISTRICT**

The Beaufort County School District is soliciting proposals from qualified firms in response to IFB #11-008 2011 E-250 Cargo Vans complying with the description and/or specifications & conditions of the IFB.

Bids must be submitted no later than 2:00pm, EDST, on September 30, 2010.

Specifications of IFB #11-008 may be obtained at <http://www.beaufort.k12.sc.us> (click on "Community", RFPs) or by contacting Sandi Amsler, CPPB, Procurement Coordinator at (843) 322-2349 or sandi.amsler@beaufort.k12.sc.us.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
 Equal Opportunity Employer

**INFORMATION
 TECHNOLOGY**

REVERSE AUCTION

Description: MICROSOFT CAMPUS AGREEMENT PRODUCTS

Solicitation Number: 081610-206-55002-09/10/10

Delivery Point: N. Charleston, SC

Response Required By: 8/31/10 – 2:00pm

Auction Date: 9/10/10 – 10:00am

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

Direct Inquiries To Buyer: Jeff O'Dell
jeff.o.dell@tridenttech.edu or (843) 574-6205

Website From Which To Download Solicitation:
<http://www.tridenttech.edu/procurement/prcpostings.htm>

Description: ACRONIS MAINTENANCE RENEWAL & LICENSES

Solicitation Number: 5400002181

Submit Offer By: 8/30/10 – 2:00pm

Purchasing Agency: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC

Buyer: Cathy Sprowls, CPPB

Email: cathysprowls@scdps.net

Phone: (803) 896-9672

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002181>

REPLACEMENT OF MEDICAID MANAGEMENT INFORMATION SYSTEM (MMIS) FOR SOUTH CAROLINA DEPARTMENT OF HEALTH & HUMAN SERVICES

REQUEST FOR INFORMATION

The South Carolina Department of Health & Human Services is seeking feedback on a draft acquisition strategy to replace its legacy MMIS & eligibility system. The agency has posted a Request for Information (RFI) at <http://www.scdhhs.gov/contracts-procurement>. Select "Replacement Medicaid Management Information System RFI #3."

Vendors & other interested parties are encouraged to provide responses to this RFI. The due date for responses is September 13, 2010. Submission information is contained in the RFI.

WEBSITE DESIGN & SUPPORT SERVICES FOR CHARLESTON AREA REGIONAL TRANSPORTATION AUTHORITY

RFP No. 2010-007

Request for Proposals from qualified firms will be received by the Charleston Area Regional Transportation Authority (CARTA), 36 John Street, Charleston, SC 29403, regarding Website Design & Support Services.

The following schedule will apply:

- RFP available to public: 08/16/10 – Noon, local time

- Deadline for Written Questions: 09/06/10 @ 3:00pm, local time,
- Deadline for Responses: 09/13/10 – 3:00pm, local time
- Deadline for Proposal Submittals: 09/27/10 – 3:00pm, local time

RFP documents may be obtained from the CARTA website, www.ridecarta.com, at About Us/Procurement Opportunities & the Administrative Office at 36 John Street, Charleston, SC 29403. CARTA will be available to publicly identify respondents to this RFP immediately after the deadline for the submittal of proposals. No other information will be disclosed.

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

MAINTENANCE / REPAIR

Description: INSTALLATION OF NEW NON-POROUS, SEAMLESS FLOORS AT THE U.S.C. SCHOOL OF MEDICINE LABS C-20 & C-21 – BUILDING #4

Solicitation Number: USC-RFQ-1789-LW

Delivery Point: Columbia

Site Visit: Mandatory. 8/30/10 – 9:00am

Site Visit Location: USC, School of Medicine, Building #4, 6311 Garners Ferry Rd., Columbia, SC 29209

Submit Offer By: 9/2/10 – 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: CHARLESTON COUNTY SCHOOL DISTRICT IS SOLICITING QUOTES TO PROVIDE LABOR, MATERIAL & EQUIPMENT TO RENOVATE THE PUMP STATION AT FRIERSEN ELEMENTARY SCHOOL

Solicitation Number: Q1104

Delivery Point: Charleston County

Site Visit: Not mandatory. 8/20/10 – 10:00am at Friersen Elementary School, 6133 Maybank Hwy., Wadmalaw Island, SC 29487

Submit Offer By: 8/25/10 – 2:00pm. Bids may be sent via fax (843) 566-1972 or via E-mail lawrence_lutrario@charleston.k12.sc.us

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

Direct Inquiries to Buyer: Lawrence Lutrario, phone (843) 566-1982 or E-mail lawrence_lutrario@charleston.k12.sc.us

EXTERIOR TRIM PAINTING AT COOPER RIVER COURT

Owner: The Housing Authority of the City of Charleston, SC.

The City of Charleston Housing Authority is requesting licensed contractors to submit a sealed bid for the exterior trim painting of several buildings identified as the Cooper River Court Apartments.

The requirements include the preparation of all surfaces & complete repainting of the exterior trim. All painting is to be done in accordance with Housing Authority specifications.

Bids must be received by 2:00pm, local time, on September 8, 2010. Copies of the bidding documents may be obtained at the address listed below on or after Wednesday, August 18, 2010

Bids May Be Submitted To: The Housing Authority of the City of Charleston, 550 Meeting St., Charleston, SC 29403. The exterior of the envelope should be marked "Cooper River Court Exterior Trim Painting Proposal."

Any Questions May Be Directed To: W. Keith Brown, Purchasing Agent, at (843) 720-5345.

The Housing Authority encourages minority-owned businesses to participate in its ongoing purchase of goods & services. This contract will obligate the contractor & subcontractors to not discriminate in employment practices & to comply with the Davis-Bacon Act & Section 3 of the Housing & Urban Development Act of 1968.

CHA reserves the right to waive irregularities & to reject any & all bids.

**SIDEWALK & MARKING REPAIRS
FOR CITY OF LAURENS**

The City of Laurens is seeking bids for repairs on the city square for sidewalk & marking repairs. Drawings may be picked up at 250 West Laurens Street or call (864) 681-0230. Bid must be submitted by 8/31/2010 at 3:00pm. The City of Laurens reserves the right to refuse any & all bids.

**MINOR
CONSTRUCTION**

Project Name: EASTOVER FIRE
DAMAGE REHAB OF 337 & 339
LEWIS SCOTT COURT
Project Number: CI-071910
Location: Eastover, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Total rehabilitation of both units in this duplex due to fire damage
Site Visit: 8/24/10 – 10:00am, meet at the Columbia Housing Authority Training Room no later than 9:30 for departure to the site for the 10:00am site visit
Bid Due Date/Time: 8/31/10 – 2:00pm
Place: Columbia Housing Authority, Training Room, 1917 Harden St., Columbia, SC 29204
Agency/Owner: Columbia Housing Authority
Name & Title of Agency Coordinator:
Aron Middleton
Address: 1917 Harden St., Columbia, SC 29204
Telephone: (803) 376-5047
Fax: (803) 376-5056
Email: ajmiddleton@chasc.org
Hand Deliver/Mail Bids To: Cynthia Neely,
Director of Procurement & contract Administration, 1917 Harden St., Columbia, SC 29204

**T-8 LAMPS
& ELECTRONIC BALLASTS
AT MARION COUNTY**

EECBG Project No: EPD-07

Invitation To Bid No.: 2010-04

Separate sealed bids for T-8 lamps & electronic ballasts at Marion County owned properties will be received at the Marion County Administration Office, 1305 N. Main Street, Marion, SC 29571, until 10:00am, on September 17, 2010, & then at said place be publicly opened & read aloud as outlined by Marion County Procurement Policies.

The work to be done consists of providing packaging for disposal of lamps & ballasts &

the disposal of the lamps & ballasts by an EPA approved vendor as governed by federal, state & local ordinances; furnish all materials & equipment. Evaluation & award will be made based on other factors to include Return on the Investment & not limited to lowest cost.

Bidders on this project will be required to comply with the President's Executive Order no. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

This project will be constructed with funds provided by the South Carolina Energy Office, Grants Administration, under the State's Energy Efficiency & Conservation Block Grant (EECBG) Program.

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

Attention of Bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract. Please refer all questions to Tina Lewis, Marion County Personnel, P.O. Box 744, Marion, S.C. 29571 or tlewis@marionsc.org.

Bids must be submitted in a sealed envelope & clearly marked on the outside with the name of the project. Bids submitted by mail must meet the same requirements as above & should be addressed as follows: Marion County, Personnel Department, Post Office Box 744, Marion, SC 29571.

**SEVEN H.V.A.C. UNITS
FOR MARION COUNTY**

EECBG Project No: EPD-07

Invitation To Bid No. 2010-05

Separate sealed bids for 7 HVAC units at Marion County owned properties will be received at the Marion County Administration Office at 1305 North Main Street, Marion, SC 29571, until 10:00am, on September 30, 2010, & then at said place be publicly opened & read aloud as outlined by Marion County Procurement Policies.

There will be a mandatory pre-bid meeting on August 31, 2010, at 10:00am, at the Marion County Administration Office at above location, to discuss the requirement of the bidders, bid form, bid bond, performance bond & payment bond, specification & contract & other contract documents. All bidders must attend this meeting in order to be eligible to bid on this project.

The work to be done consists of removal & disposal; furnish all materials & equipment, installation of unit & labor as outlined by EPA & other state & local ordinances. Evaluation & award will be made based on other factors to include Return & Investment & not limited to cost.

Bidders on this project will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin.

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

This project will be constructed with funds provided by the South Carolina Energy Office, Grants Administration, under the State's Energy Efficiency & Conservation Block Grant (EECBG) Program.

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

Attention of Bidders is particularly called to the requirements as to condition of employment to be observed & minimum wage rates to be paid under the contract.

Please refer all questions to Tina M Lewis, Marion County Personnel, PO Box 744, Marion, S.C. 29571 or tlewis@marionsc.org.

Bids must be submitted in a sealed envelope & clearly marked on the outside with the name of the project. Bids submitted must meet the same requirements as above & should be addressed to Marion County, Personnel Department, PO Box 744, Marion, SC 29571.

SERVICES

Description: THREAT ASSESSMENT
CONSULTATION, TRAINING
& POLICY DEVELOPMENT

Solicitation Number: USC-BVB-1785-MLS

Delivery Point: USC Law Enforcement,
1501 Senate St., Columbia, SC
29208

Submit Offer By: 8/31/10 – 2:30pm

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

Description: PROVIDE CHARTER COACH BUS SERVICE FOR SOFTBALL 2010 SEASON
Solicitation Number: 1026RS
Delivery Point: Conway, SC
Submit Offer By: 8/31/10 – 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, phone (843) 349-2162 or E-mail robins@coastal.edu
Download Solicitation From: <http://www.coastal.edu/procurement/solicit.html>

Description: PROVIDE SOFTBALL UMPIRE MANAGEMENT & COORDINATION SERVICE FOR 2011 SEASON
Solicitation Number: 1027RS
Delivery Point: Conway, SC
Submit Offer By: 9/1/10 – 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, phone (843) 349-2162 or E-mail robins@coastal.edu
Download Solicitation From: <http://www.coastal.edu/procurement/solicit.html>

Description: JANITORIAL SERVICES
Solicitation Number: RFB-08-16-10-MS
Delivery Point: Sumter
Site Visit: Mandatory. To be announced
Submit Offer By: 8/31/10 – 3:00pm
Purchasing Agency: SC Department of Health & Human Services, 1801 Main St., Columbia, SC 29201
Direct Inquiries To: bids@scdhhs.gov
Buyer: T. Michele Smith
Telephone: (803) 898-2672
E-mail: smithm@scdhhs.gov

Description: REMOTE GATES & FENCING
Solicitation Number: 10-025
Delivery Point: West Columbia
Submit Offer By: 8/20/10 – 10:00am, ET. Not a public bid opening
Purchasing Entity: Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169
Direct Inquiries To: Bill Hammond, Director of Maintenance, (803) 822-5667
Buyer: Tony Shealy, Director of Purchasing
Telephone: (803) 739-4057
E-mail: tshealy@lex2.org

Description: STUDENT BLANKET PROFESSIONAL LIABILITY INSURANCE
Solicitation Number: TCTC-11-Prof-Liability
Delivery Point: Tri-County Technical College, Pendleton, SC
Submit Offer By: Tuesday, 8/24/10 – 3:00pm. Not a public bid opening
Purchasing Agency: Tri-County Technical College, Purchasing Department, 7900 Hwy. 76, PO Box 587, Pendleton, SC 29670
Direct Inquiries to Buyer: Kristal Doherty, Purchasing Manager, phone (864) 646-1795 or E-mail kdoherty@tctc.edu
Download Solicitation From: http://www.tctc.edu/visitors_media/purchase/index.htm

Description: SAFE SCHOOLS / HEALTHY STUDENTS TRANSITION & TRUANCY (T.N.T.) SPECIALISTS
Solicitation Number: RFP 1011-002
Delivery Point: Kershaw County School District, 1301 DuBose Court, Camden, SC 29020
Submit Offer By: 9/2/10 – 10:00am
Purchasing Agency: Kershaw County School District, Administration Office, 1301 DuBose Ct., Camden, SC 29020
Direct Inquiries To: Kevin Rhodes, E-mail kevin_rhodes@kcsd.schools.net
Buyer: Ed Estridge, phone (803) 432-8416, Ext. 1262 or E-mail Edwin.estridge@kcsd.schools.net
Download Solicitation From: www.kershaw.k12.sc.us

Description: ROLL-UP FIRE DOORS
Solicitation Number: 10-026
Delivery Point: West Columbia
Submit Offer By: 8/20/10 – 10:00am, ET. Not a public bid opening
Purchasing Entity: Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169
Direct Inquiries To: Bill Hammond, Director of Maintenance, (803) 822-5667
Buyer: Tony Shealy, Director of Purchasing
Telephone: (803) 739-4057
E-mail: tshealy@lex2.org

Description: DAVE LYLE MAINTENANCE DISTRICT – GROUNDS MAINTENANCE FOR CITY OF ROCK HILL
Specifics: The above project involves grounds maintenance for the completed phases & for the maintenance of Phase 3. After reviewing the bid documents at the pre-

bid conference, a site visit will be made to the Maintenance District

Solicitation Number: PUR205
Delivery Point: Rock Hill
Pre-Bid Conf.: Mandatory. 8/26/10 – 10:00am at Manchester Meadows, Second Floor Meeting Room, 337 East Mount Gallant Rd., Rock Hill, SC 29730
Submit Offer By: 9/9/10. Bids will be accepted until 9:00am at the Purchasing Office, 349 Columbia Ave., Rock Hill, SC 29730, & until 10:00am at Manchester Meadows
Purchasing Entity: City of Rock Hill Operations Center, 349 Columbia Ave., Rock Hill, SC 29730 or PO Box 11706, Rock Hill, SC 29731
Direct Inquiries To: Bill Berry, E-mail bberry@cityofrockhill.com or call (803) 326-3792
Buyer: Marty Burr, phone (803) 329-5551
Bid Request: www.cityofrockhill.com

Description: COLLECTION OF DELINQUENT E.M.S. ACCOUNTS
Solicitation Number: 10-020
Submit Offer By: 9/1/10 – 2:30pm
Purchasing Agency: County of Georgetown Courthouse, Purchasing Office, Room 201, Small Conference Room, 129 Screven St., Georgetown, SC 29440
Direct Inquiries To Buyer: Donna Bunn, dbunn@georgetowncountysc.org or fax (843) 545-3500. Inquiries must be in writing.
Buyer: Donna Bunn, (843) 545-3076
Download Solicitation From: <http://georgetowncountysc.org> – select “purchasing,” then “current bids”

PROPERTY DEVELOPMENT FOR CITY OF CHARLESTON

REQUEST FOR PROPOSALS

Solicitation Number: 10-P022C

The City of Charleston is accepting proposals from developers interested in the Development of 37 South Street until September 9, 2010, at 11:30am, at 145 King St. Ste. 104, Charleston, SC.

The solicitation will be available upon written request to Gary Cooper at fax (843) 720-3872 or City of Charleston Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You also may obtain a copy of the solicitation by download from <http://www.charleston-sc.gov>. Click on the Bidline link.

**FABRICATION
OF WAYFINDING SIGNS
FOR CITY OF SPARTANBURG**

PROPOSAL NO: (SIGNS) 1011-08-31-02

Notice is hereby given that the City of Spartanburg is seeking fabricators to manufacture a specified number of Wayfinding signs per specifications for the City of Spartanburg.

Interested parties should contact the procurement office at (864) 596-2790 to request a complete proposal package. Proposal details can also be obtained through the City's Procurement web page located at www.cityofspartanburg.org. Follow the link for Invitation for Bids.

There Will Be A Mandatory Pre-Bid Conference Held on August 24, 2010, at 10:00am, in the Training Room located at 145 W. Broad Street, Spartanburg SC

Sealed proposals shall be submitted to Mr. Carl Wright, Procurement & Property Manager, on or before Tuesday, August 31, 2010, by 3:00pm, City Hall, 145 West Broad Street, 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: (Signs) 1110-08-31-02.

**MAIL & COURIER SERVICES
FOR CITY OF GREENVILLE**

RFP NO. 11-3288

The City of Greenville, SC, is accepting sealed proposals for Mail & Courier Services. The contract will cover the period from execution through a three year term with rights to extend for an additional two (2) years.

Contractors 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) 467-4547

- mdiaz@greenvillesc.gov.

Sealed proposals will be received at the above address until 2:00pm, ET, September 1, 2010.

The City of Greenville
Is an Equal Opportunity Employer

**BUILDING EVALUATION
& ASSESSMENT SERVICES
FOR CITY OF SPARTANBURG**

RFQ NO: (BUILDING) 1011-08-31-01

Notice is hereby given that the City of Spartanburg invites the submittal of responses to this RFQ from qualified firms (or teams) interested in providing building evaluation & assessment services for selected City-owned facilities located in the City. Responses are solicited for this service in accordance with the terms, conditions, & instructions set forth in the RFQ guidelines.

Interested parties should contact the Procurement Office at (864) 596-2790 to request a complete proposal package. Proposal details can also be obtained through the City's Procurement web page located at www.cityofspartanburg.org. Follow the link for Invitation for Bids.

Sealed proposals shall be submitted to Mr. Carl Wright, Procurement & Property Manager, on or before Tuesday, August 31, 2010, by 3:00pm, City Hall, 145 West Broad Street, 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. (Building) 1110-08-31-01.

SUPPLIES

Description: FURNISH & DELIVER U.S.C.G. BUOY CHAIN
Solicitation Number: 5400002166
Submit Offer By: 8/26/10 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201
Buyer: Wynnee' Lybrand

Email: lybrandw@dnr.sc.gov
Phone: (803) 734-3895
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002166>

Description: MISCELLANEOUS PHYSICS LABORATORY ELECTRICAL CIRCUIT COMPONENTS

Solicitation Number: USC-RFQ-1791-RB
Delivery Point: Columbia, SC
Submit Offer By: 9/1/10 – 11:00am
Not a public bid opening.

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

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

Buyer: Reed Bickers

Description: ANNUAL CONTRACT FOR SQUARE SIGN POSTS, GALVANIZED, SQUARE TUBE, FOR S.C.D.O.T.

Solicitation Number: SB10231 - 09/14/2010

Delivery Point: Columbia
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: REFRIGERANT R-22 & R-410A

Solicitation Number: 142203-JP

Delivery Point: Columbia, SC
Submit Offer By: 8/30/10 – 10:00am

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

Buyer: Jeanne Parrish, (803) 896-8582, parrish.jeanne@doc.state.sc.us

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

Description: PROVIDE TOOLS FOR WELDING PIPE FITTER STUDENTS

Specifics: Tools such as adjustable wrenches, torpedo level, hacksaw, flashlight plumb bob, etc., as a tool kit. Vendor must be located in the College's service area of Florence-Darlington for the convenience of the students to pick up kits

Solicitation Number: 14051

Delivery Point: Florence, SC
Submit Offer By: 8/27/10 – 11:00am
Purchasing Agency: Florence-Darlington
 Technical College Purchasing
 Dept., 2715 West Lucas St., Hwy.
 52, Florence, SC

Direct Inquiries to Buyer: Lorena McLeod,
 phone (843) 661-8341
 or E-mail

Lorena.McLeod@fdtc.edu

Request Specifications via E-mail:
Lorena.McLeod@fdtc.edu
 or Judy.Hanna@fdtc.edu

CANCELLATION

The following solicitation has been cancelled & will be rebid under a different solicitation number.

Description: BATTERIES
Solicitation Number: 5400002164
Purchasing Agency: SC Department of
 Education, Rutledge Building,
 1429 Senate St., Room 200,
 Columbia, SC 29201

Description: FURNISH & DELIVER
 SPECIALTY PRINTING PAPER
 & ENVELOPES
Solicitation No.: RFQ 11-R1100370/TS
Delivery Point: Winthrop University, Print-
 ing Services, 105 McBryde Hall,
 Rock Hill, SC 29733
Submit Offer By: 9/1/10 – 3:00pm
Purchasing Entity: Winthrop University,
 Purchasing Services, 307 Tillman
 Hall, Rock Hill, SC 29733
Direct Inquiries to Buyer: Teresia Sexton
Phone: (803) 323-2143, Ext. 6026
E-mail: sextont@winthrop.edu
Download Solicitation From:
www.winthrop.edu/procurement/bids.htm

Description: FURNISH & DELIVER
 VERNIER SUPPLIES
Solicitation Number: B2011-1
Delivery Point: Lexington County School
 District One
Submit Offer By: 8/31/10 – 3:00pm
Purchasing Entity: Lexington School Dis-
 trict One Procurement Office,
 100 Tarrar Springs Rd., Lexing-
 ton, SC 29072
Bid Request: Call (803) 821-1181 or E-mail
jnichols@lexington1.net. Include
 the following information - com-
 pany name, contact name, street
 address, city, state, zip, phone
 number, E-mail address & solici-
 tation name & number. Enter the
 solicitation name & number in the
 subject line of your E-mail
Buyer: Jack Nichols

Description: FURNISH & DELIVER
 TI-84 PLUS SILVER EDITION
 CALCULATORS

Solicitation Number: B2011-2

Delivery Point: Lexington County School
 District One

Submit Offer By: 8/31/10 – 3:30pm

Purchasing Entity: Lexington School Dis-
 trict One Procurement Office,
 100 Tarrar Springs Rd., Lexing-
 ton, SC 29072

Bid Request: Call (803) 821-1181 or E-mail
jnichols@lexington1.net. Include
 the following information - com-
 pany name, contact name, street
 address, city, state, zip, phone
 number, E-mail address & solici-
 tation name & number. Enter the
 solicitation name & number in the
 subject line of your E-mail

Buyer: Jack Nichols

Description: FURNISH & DELIVER
 MICROSCOPES,
 AS SPECIFIED

Solicitation Number: Q2011-3

Delivery Point: Lexington County School
 District One

Submit Offer By: 8/31/10 – 3:00pm

Purchasing Entity: Lexington School Dis-
 trict One Procurement Office,
 100 Tarrar Springs Rd., Lexing-
 ton, SC 29072

Bid Request: Call (803) 821-1181 or E-mail
jnichols@lexington1.net. Include
 the following information - com-
 pany name, contact name, street
 address, city, state, zip, phone
 number, E-mail address & solici-
 tation name & number. Enter the
 solicitation name & number in the
 subject line of your E-mail

Buyer: Jack Nichols

FOOD PRODUCTS & JANITORIAL SUPPLIES FOR MARION COUNTY

Bid Number: 2010-03.

Bids for providing Marion County with its
 total requirements for food products & jani-
 torial supplies will be received in the Office
 of the Personnel Director, 1305 North Main
 St., Marion, SC, until September 3, 2010, at
 10:00am.

Bids will be opened promptly at that time &
 the contents will be made public for the
 information of bidders & other interested
 parties. Any bid received later than the
 specified time will not be accepted / consid-
 ered.

The bids will result in a firm fixed price
 agreement for the period of October 1,
 2010, through March 31, 2011, with the
 option to renew.

Bids must be submitted in a sealed enve-
 lope & clearly marked on the outside with
 the name of the project. Bids submitted by
 mail must meet the same requirements as
 above & should be addressed as follows:

Marion County
 Personnel Department
 PO Box 744
 Marion, SC 29571

FOR SALE

Description: PINE STRAW – SEALED
 BIDS FOR THE SALE OF
 APPROXIMATELY 1,157 ACRES
 OF LONGLEAF & MIXED PINE
 STRAW ON SAND HILLS STATE
 FOREST

Solicitation Number: SHSF-2021-ADV-
 PS-11

Site Visit: Any time

Submit Offer By: 8/31/10 – 10:00am

Agency/Owner: Sand Hills State Forest
For Further Information, Contact: Sand
 Hills State Forest, PO Box 128,
 Patrick, SC 29584

Telephone: (843) 498-6478

Fax: (843) 498-6705

Description: OVERSIZED TIMBER LOGS
 FOR SALE – LOAD & HAUL
 AWAY

Solicitation Number: AUG-0162010

Delivery Point: Old Cherry Road & High-
 way 150 at Clemson University's
 Mulch Recycling Area (Old Coal
 Yard), Pendleton, SC

Site Visit: Not mandatory. Morning ap-
 pointments available by contact-
 ing Ricky at (864) 643-6040

Submit Offer By: 8/20/10 – 11:00am, ET

Purchasing Entity: Clemson University,
 Procurement Services, Adminis-
 trative Services Building, 108 Si-
 las N. Pearman Blvd., Clemson,
 SC 29634

Direct Inquiries to Buyer: Scott Pigeon,
 phone (864) 656-2090
 or E-mail pigeon@clemson.edu

Download Solicitation From: Online solici-
 tations only. Solicitations can be
 viewed at
www.clemson.edu/cfo/procurement/vendors

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

ROCK HILL SCHOOL DISTRICT THREE SURPLUS AUCTION

SATURDAY, AUGUST 21, at 9:01AM

Vehicles & Equipment

1999 Mercury Grand Marquis LS, 1996 Ford Taurus Station Wagon, 1996 Subaru Legacy, 1991 Chevy 30 Step Van, 1988 Econoline School Bus, GAS 1984 S1700 International Cab & Chaise, GAS 1984 International S1700 with Dump Body, Bowl Spreader, Top Dresser, Core Master Machine Model 26-90-04-WB Shop Equipment

Rockwell Delta Drill Press, Radial Arm Saw, Table Saw, Planner, Band Saw, (5) Hobart Tig Wave 250 AC/DC Welders,

Restaurant Equipment

Varimixer Floor Mixer, Milk Boxes, Fat Fryers, Two Burner Hot Plate, Warming Cabinets, Dorm Fridge, Microwave, Small wares i.e. Pans Bowls Stock Pots, Utensils, Insert Pans

Items of Interest

Space Ray Radiant Heater, Office Partitions, Folding Tables, File & Storage Cabinets, Balancing Beam, AV Carts, (3) Upright Pianos, Student Desk, Library Tables, Lobby Furniture, Exercise Equipment, Computer Carts, Kids Play Furniture Over Head Projectors & TV Set's, Copiers, Wall Mounted TV Brackets, & More!

For pictures visit www.southeasternauctionsales.com
Rock Hill School District reserves the right to add or delete items.

Sale Site

2171 West Main Street
Operations Center
Rock Hill, SC

Terms

Cash, Approved Check, Master Card or Visa, Payment Immediately following sale. All items sold As Is Where Is without warranty expressed or implied. 10% Buyer's Premium

Southeastern Auction Sales
Chris Easler SCAL # 2702
(864) 578-5045

**TIMBER SALE
AT ST. GEORGE NURSERY
S.C.F.C.**

SGN-01-ADV-TS-11

Sealed lump sum bids will be accepted until 11:00am, Friday August 27, 2010, by the South Carolina Forestry Commission for the sale of approximately 42 acres of timber to be thinned by removing ~966 total tons of pine pulpwood, chip-n-saw, saw-timber & hardwood pulpwood. 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 total lump sum price. For additional information please go our web site, <http://www.state.sc.us/forest/bsales.htm>

NOTICES

**DARLINGTON COUNTY ANNOUNCES
DBE GOAL
FOR JETPORT PROJECTS**

Darlington County, in accordance with United States Department of Transportation policy, proposes a Disadvantaged Business Enterprise (DBE) overall participation goal of 16.85% for U.S. DOT assisted contracts at the Darlington County Jetport for fiscal year 2010. The methodology used to derive the goal may be reviewed for 30 days following the date of this notice at the Darlington County Finance Office located at:

Darlington County
1 Public Square, Room 210
Darlington SC 29532
(843) 398-4100

Comments concerning the overall goal will be accepted for an additional fifteen (15) days following the completion of the 30 day notice period at the address provided. For information related to this overall goal, please contact Mr. Barry Kennett, Airport Manager, Darlington County Jetport at (843) 393-9928.

**SC DEPT. OF TRANSPORTATION
QUALIFIED PRODUCTS LISTS
& POLICIES**

The South Carolina Department of Transportation (SCDOT) maintains Qualified Products Lists (QPL) for a variety of pre-qualified materials that may be used on construction & maintenance projects as specified in the project proposal. If a QPL is referenced, only the pre-qualified products may be used.

The Qualified Products Policies (QPP) provide information to the manufacturer of the material to assist them in obtaining pre-qualified status. Each QPL & QPP indicates when the last revision occurred & a contact name in the event assistance is required.

For information about the QPL lists & the policy & procedures governing the testing & approval of those products, please visit the Materials & Research page at http://www.scdot.org/doing/rm_lab.asp. This site allows access to the contents of the various lists & also access to the published policy by selecting the date listed under the Policy or the List categories.

**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

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

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

Mary Lynn Fowler, Editor
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