

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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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

Invitation for Professional Services

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

Project Name: MAXCY COLLEGE
RENOVATIONS
Project Number: H27-6073-AC
Location: Columbia
Applicable SCBO Notes: 1, 4, & 5
**Location at Which Public Notice of
Meetings Will Be Posted:** USC, 743
Greene St., Columbia, SC 29208
Description of Project: This project is to
renovate Maxcy College to con-
vert it into an International Lan-
guage Living / Learning Commu-
nity. Scope of work includes im-
provements to kitchens & class-
rooms, creation of a Faculty Prin-
cipal suite, faculty offices, re-
placement of HVAC system com-
parable to other systems recently
installed in Housing buildings to
control temperature & humidity in
an energy-efficient manner. The
professional may be subject to a
performance appraisal at the
close of the project. Any ques-
tions concerning the terms &
conditions of the proposed con-
tract must be addressed to the
Agency Coordinator listed below.
Anticipated Construction Cost Range:
\$3 million
**Description of All Professional Services
Anticipated for Project:** Full architectural
services will be required
**Information to Be Submitted In
Addition to the Current Standard Federal
Forms 254 & 255:** None
Resume Deadline: 9/14/10 – 2:00pm

Number of Copies: 6
Agency/Owner: University of South Caro-
lina
Name & Title of Agency Coordinator:
Lind Jackson, Contract Adminis-
trator
Agency Address: 743 Greene St., Colum-
bia, SC 29208
Agency Phone: (803) 777-3489
Agency Fax: (803) 777-8739
Agency Coordinator E-mail:
ljackson@fmc.sc.edu

Project Name: THURMOND GAZES
BUILDING EXTERIOR
ENVELOPE REPAIRS
Project Number: H51-T029-PG
Location: Medical University of South
Carolina, Charleston
Applicable SCBO Notes: 1, 4, & 5
**Location at Which Public Notice of
Meetings Will Be Posted:** MUSC Parking
Garage 1, Second Floor, Bulletin
Board outside Room 203, 97
Jonathan Lucas St., Charleston
Description of Project: This project will
make repairs to the exterior enve-
lope of the Thurmond Gazes Re-
search Building to stop exterior
moisture infiltration into the build-
ing. The professional may be sub-
ject to a performance appraisal at
the close of the project. Any
questions concerning the terms &
conditions of the proposed con-
tract must be addressed to the
Agency Coordinator listed below.
Anticipated Construction Cost Range:
\$2,500,000 - \$2,750,000
**Description of All Professional Services
Anticipated for Project:** All engineering
services, including but not limited
to roofing & waterproofing, struc-
tural, cost estimating & construc-
tion administration
**Information to Be Submitted In
Addition to the Current Standard Federal
Forms 254 & 255:** Architect / Engineer
qualifications shall be submitted
on Standard Federal Form SF
330. Federal forms SF 254 & SF
255 are not required
Resume Deadline: 9/14/10 – 2:00pm
Number of Copies: 3

Agency/Owner: Medical University of
South Carolina
Name & Title of Agency Coordinator:
Philip S. Mauney, PE, Director of
Engineering
Agency Address: Engineering & Facilities,
97 Jonathan Lucas St., MSC 190,
Charleston, SC 29425
Agency Phone: (843) 792-2490
Agency Fax: (843) 792-0251
Agency Coordinator E-mail:
mauney@musc.edu

Project Name: BASIC SCIENCE
BUILDING EAST SIDE
EXHAUST & EMERGENCY
POWER IMPROVEMENTS
Project Number: H51-T028-PG
Location: Medical University of South
Carolina, Charleston
Applicable SCBO Notes: 1, 4, & 5
**Location at Which Public Notice of
Meetings Will Be Posted:** MUSC Parking
Garage 1, Second Floor, Bulletin
Board outside Room 203, 97
Jonathan Lucas St., Charleston
Description of Project: This project will
renovate the exhaust & emer-
gency power systems in the east
half of the Basic Science Building
to allow the east side of the build-
ing to be developed into research
lab space. The professional may
be subject to a performance ap-
praisal at the close of the project.
Any questions concerning the
terms & conditions of the pro-
posed contract must be ad-
dressed to the Agency Coordina-
tor listed below.
Anticipated Construction Cost Range:
\$1,500,000 - \$1,750,000
**Description of All Professional Services
Anticipated for Project:** All engineering
services, including but not limited
to mechanical, electrical, struc-
tural, cost estimating & construc-
tion administration
**Information to Be Submitted In
Addition to the Current Standard Federal
Forms 254 & 255:** Architect / Engineer
qualifications shall be submitted
on Standard Federal Form SF

330. Federal Forms SF 254 & SF 255 are not required

Resume Deadline: 9/14/10 – 2:00pm

Number of Copies: 3

Agency/Owner: Medical University of South Carolina

Name & Title of Agency Coordinator:

Philip S. Mauney, PE, Director of Engineering

Agency Address: Engineering & Facilities, 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

Agency Phone: (843) 792-2490

Agency Fax: (843) 792-0251

Agency Coordinator E-mail:

mauney@musc.edu

Project Name: INDEFINITE DELIVERY CONTRACT FOR MECHANICAL / ELECTRICAL / PLUMBING ENGINEERING SERVICES

Project Number: H12-D154-JM

Location: Clemson University

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of Meetings Will Be Posted: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5951

Description of Project: Indefinite delivery contract for engineering & consulting services related to mechanical, electrical & plumbing issues on various facilities & assets of Clemson University. The contract period for an IDC is limited to two years & may not be amended to exceed this time limit. Total fees shall not exceed \$300,000, excluding reimbursable expenses. The fee for any individual project shall not exceed \$100,000, excluding reimbursable expenses. Multiple firms may be selected for this commission. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

Description of All Professional Services Anticipated for Project: Provide professional engineering services necessary for a broad range of potential projects, including feasibility studies, failure analyses, engineering design through documentation, specification preparation & construction administration as required. University building types include research facilities, libraries, residence halls, offices, classroom buildings & others

Information to Be Submitted In Addition to the Current Standard Federal Forms 254 & 255: Firms may use the SF 330 in lieu of the SF 254-255. Provide current contact information for at least three references

directly relevant to this project. Provide six submittals in standard printed format & one in electronic format on a CD. The CD is to contain only one file that is to be in Adobe PDF format. The file is to be identical in content to the printed copies. In accordance with the State of South Carolina Preferred Purchasing Policy, submittals cannot exceed 20 pages (front & back of each page may be used), including covers, which must be soft – no hard notebooks. The SF 254-255 or 330 are not included in this page count

Resume Deadline: 9/7/10 – 4:00pm

Number of Copies: See above

Agency/Owner: Clemson University / Board of Trustees

Name & Title of Agency Coordinator:

Peter M. Knudsen, AICP, LEED AP, Assistant Campus Master Planner

Agency Address: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5951

Agency Phone: (864) 656-1108

Agency Fax: (864) 656-0167

Agency Coordinator E-mail:

pknudse@clemson.edu

Project Name: INDEFINITE DELIVERY CONTRACT FOR WATER, WASTEWATER & STORMWATER CONSULTING SERVICES

Project Number: H12-D155-JM

Location: Clemson University

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of Meetings Will Be Posted: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5951

Description of Project: Indefinite delivery contract for the provision of professional services related to municipal water, wastewater systems, & stormwater management. Services may include the inventory, analysis & modeling of potable water, wastewater & stormwater management systems – including wastewater treatment plants – at Clemson University & associated properties. Firms should be experienced with sustainable design, LEED standards, low-impact development, & integrated management practices aimed to treat the quality & quantity of stormwater runoff. The contract period for an IDC is limited to two years & may not be amended to exceed this time limit. Total fees shall not exceed \$300,000, excluding reimbursable expenses. The fee for any individual project shall not exceed

\$100,000, excluding reimbursable expenses. Multiple firms may be selected for this commission. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

Description of All Professional Services Anticipated for Project: Environmental engineering, civil engineering, mechanical engineering, & electrical engineering. Provide all A/E services necessary for a full scope of potential projects, including the development of long-range planning recommendations, feasibility studies, cost estimating, design documentation through construction documents & specification preparation, bidding & construction administration as required

Information to Be Submitted In Addition to the Current Standard Federal Forms 254 & 255: Firms may use the SF 330 in lieu of the SF 254-255. Provide current contact information for at least three references directly relevant to this project. Provide six submittals in standard printed format & one in electronic format on a CD. The CD is to contain only one file that is to be in Adobe PDF format. The file is to be identical in content to the printed copies. In accordance with the State of South Carolina Preferred Purchasing Policy, submittals cannot exceed 20 pages (front & back of each page may be used), including covers, which must be soft – no hard notebooks. The SF 254-255 or 330 are not included in this page count

Resume Deadline: 9/9/10 – 4:00pm

Number of Copies: See above

Agency/Owner: Clemson University / Board of Trustees

Name & Title of Agency Coordinator:

Peter M. Knudsen, AICP, LEED AP, Assistant Campus Master Planner

Agency Address: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5951

Agency Phone: (864) 656-1108

Agency Fax: (864) 656-0167

Agency Coordinator E-mail:

pknudse@clemson.edu

Project Name: ARCHITECTURAL I.D.C. PROFESSIONAL SERVICES
Project Number: TDB
Project Location: Medical University Hospital Authority, Charleston
Description of Project: MUHA is seeking architectural services to provide conceptual design, studies, final design, estimating & / or other tasks that may arise. Five firms will be selected. Firms located within the State of South Carolina or close proximity will be given preference. Questions regarding the terms & conditions of the contract should be directed to the Authority Coordinator listed below. Firms must present experience with working in a healthcare environment, meeting SCDHEC requirements, & addressing Joint Commission EOC requirements
Description of All Professional Services Anticipated for Project: Architectural services for studies or design as required for specific projects developed by the Authority

Information To Be Submitted In Addition to the Current Standard Federal Forms 254 & 255: Experience working in a healthcare environment, experience with SCDHEC, & experience with Joint Commission requirements

Resume Deadline: 9/15/10 – 2:00pm
Number of Copies: 6

Authority: Medical University Hospital Authority (MUHA)

Name & Title of Authority Coordinator: Thomas L. Stever, Manager – Planning & Design

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

Phone: (843) 792-0127

Resumes from persons or firms interested in providing professional services for the above proposed project will be received by the Authority Coordinator until the deadline & at the address indicated above. Resumes shall include Federal Standard Form 254 & Federal Standard Form 255. Selection of persons or firms to be interviewed will be made in accordance with the Construction Procurement Policies for Medical University Hospital Authority (MUHA).

The Authority shall evaluate each of the persons or firms in view of their (a) past performance; (b) the ability of professional personnel; (c) ability to meet time & budget requirements; (d) location; (e) recent, current & projected workloads of the firms; (f) creativity & insight related to the project & (g) related experience on similar projects; (h) volume of work awarded by MUHA; (i) other special qualifications required, in accordance with the Construction Procurement Policies for Medical University Hospital Authority (MUHA)

Project Name: MECHANICAL I.D.C. PROFESSIONAL SERVICES
Project Number: TDB
Project Location: Medical University Hospital Authority, Charleston
Description of Project: MUHA is seeking firms to provide Mechanical Design Services. The scope of services will range from creating conceptual design strategies to providing complete mechanical design & estimating. Services will require experience with large chilled water systems to direct expansion types. Firms shall show experience with SCDHEC, the ability to meet the EOC requirements of Joint Commission, & experience in working within a healthcare environment. The services will be determined on an as-needed basis by MUHA. Five firms will be selected. Firms located within the State of SC or close proximity will be given preference. Questions concerning terms & conditions of the contract should be directed to the Authority Coordinator listed below.

Description of All Professional Services Anticipated for Project: Mechanical services for studies, conceptual design, final design & estimating

Information To Be Submitted In Addition to the Current Standard Federal Forms 254 & 255: Present information in a manner to show type of work performed & the facility where it was completed. Include all project budgets & final cost information

Resume Deadline: 9/15/10 – 3:00pm
Number of Copies: 6

Authority: Medical University Hospital Authority (MUHA)

Name & Title of Authority Coordinator: Thomas L. Stever, Manager – Planning & Design

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

Phone: (843) 792-0127

Resumes from persons or firms interested in providing professional services for the above proposed project will be received by the Authority Coordinator until the deadline & at the address indicated above. Resumes shall include Federal Standard Form 254 & Federal Standard Form 255. Selection of persons or firms to be interviewed will be made in accordance with the Construction Procurement Policies for Medical University Hospital Authority (MUHA).

The Authority shall evaluate each of the persons or firms in view of their (a) past performance; (b) the ability of professional personnel; (c) ability to meet time & budget requirements; (d) location; (e) recent, current & projected workloads of the firms; (f) creativity & insight related to the project & (g) related experience on similar projects; (h) volume of work awarded by MUHA; (i) other special qualifications required, in accordance with the Construction Procurement Policies for Medical University Hospital Authority (MUHA)

Project Name: BLUFFTON PARKWAY 5A ROADWORK C.M. / C.E.I. SERVICES
Solicitation Number: 3918/110915
Delivery Point: Beaufort County
Description of Project: The proposer shall be responsible for Construction Management & Construction Engineering & Inspection services for Phase 5A of the Bluffton Parkway eastward from Burnt Church Road to U.S. 278 near the Hilton Head Island bridges. This segment will consist of a 3-mile, 4-lane divided highway with 8-ft. multiuse pathways
Submit Offer By: 9/8/10 – 5:00pm
Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building #2, Beaufort, SC 29906
Direct Inquiries To: Robert E. Klink, PE, (843) 255-2691
Fax Questions/Bid Request to County Engineer: Robert E. Klink, (843) 255-9420

**THIRD STREET
 SEWER LINE UPGRADE
 IN MAYESVILLE, SC**

The City Of Sumter, located in Sumter County, SC, as subrecipient for this project, is requesting proposals for qualified professionals to provide services to provide design, engineering, project cost estimation & project oversight for the Third (3rd) Street Sewer Line Upgrade project located in Mayesville, SC.

This Project Is Funded with Community Development Block Grant (CDBG) funds.

It Is Anticipated The Services Will Be Selected based on response to this request using the following weighted criteria: qualifications 20%; similar projects 20%; CDBG experience 20%; response to proposal 20%; & cost of services 20%

For a Copy Of The Request For Proposal Contact:

Stefanie Smith or Sharon Durden
 PO Box 1837
 36 West Liberty Street
 Sumter, SC 29151
 Telephone: (803) 775-7381

Proposals Must Be Returned no later than 2:00pm, on September 3, 2010.

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: SUPPLY & EQUIPMENT STORAGE BUILDING DEMOLITION
Project Number: U12-9711-SG / MSC 528
Location: 1418 Shop Rd., Columbia
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Demolish approximate 60,000 SF warehouse building constructed on a concrete pad. The building has perimeter concrete block walls. The roof is supported by steel columns & web joists & has support mesh under lightweight concrete with a built-up roof. Interior offices consist of 2" x 4" wood studs, 2" x 4" wood ceiling joist with particle board & chip board sheathing, etc. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$200,000
Architect/Engineer: Environmental Consulting Services, Inc.
A/E Contact: G. Donald Cobb
A/E Address: 736-D St. Andrews Rd. #196, Columbia, SC 29210
A/E Telephone: (803) 772-1070
A/E Fax: (803) 216-9908
A/E E-mail: ecsinc@sc.rr.com
Plans on File At:
AGC: Columbia, Greenville Charleston
Dodge: Greenville, Charleston
Other: CMD
Plans May Be Obtained From: SCDOT, Attn.: Margaret Cheek, 955 Park St., Columbia, SC 29201, phone (803) 737-1298
Plan Deposit: \$25.00, non-refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 9/2/10 – 10:00am
Place: Assembly Room, 1400 Shop Rd., Columbia
Agency/Owner: SC Department of Transportation
Name & Title of Agency Coordinator: Suzette S. Porter, Capital Improvement Manager
Address: 955 Park St., Columbia, SC 29201
Telephone: (803) 737-1298
Fax: (803) 737-4063
E-mail: porterss@scdot.org
Bid Due Date/Time: 9/16/10 – 3:00pm

Place: SCDOT Headquarters, Conference Room 1, 955 Park St., Columbia
Hand Deliver Bids To: SCDOT, 955 Park St., Ste. 121, Columbia, SC 29201
Mail Bids To: SCDOT, PO Box 191, Ste. 121, Columbia, SC 29202

Project Name: CAMPUS-WIDE ROOF & BUILDING ENVELOPE REPAIRS – M.F.H.-WEST SELECTIVE ROOF REPLACEMENT / REPAIRS

Project Number: H09-9592-PG-F
Location: The Citadel, Charleston
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Base Bid Work includes total removal of existing roofing systems down to the structural deck for approximately 40 squares of roof. Roof replacement includes deck replacement, minor deck repairs, rough carpentry, roof insulation, including taper, & a cold-applied modified bitumen. All associated sheet metal components & accessories are included. Work also includes minor EIFS wall repairs & removal of selective abandoned equipment. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$60,000 - \$90,000

Architect/Engineer: ADC Engineering, Inc.
A/E Contact: Jason Widener
A/E Address: 1226 Yeamans Hall Rd., Hanahan, SC 29410
A/E Telephone: (843) 566-0161
A/E Fax: (843) 566-0162
E-mail: amandam@adcengineering.com
Plans on File At:
AGC: Charleston, Columbia
Dodge: Charleston
Other: Reed
Plans May Be Obtained From: ADC Engineering, Inc., 1226 Yeamans Hall Rd., Hanahan, SC 29410
Plan Deposit: \$50.00, refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 8/31/10 – 10:00am
Place: Physical Plant Conference Room, 171 Moultrie St., Charleston, SC 29409
Agency/Owner: The Citadel
Name & Title of Agency Coordinator: John E. Gardner, Resident Architect
Address: Physical Plant, 171 Moultrie St., Charleston, SC 29409
Telephone: (843) 953-6876
Fax: (843) 953-6880
E-mail: john.gardner@citadel.edu
Bid Due Date/Time: 9/9/10 – 2:00pm

Place: Physical Plant Conference Room, 171 Moultrie St., Charleston, SC 29409
Hand Deliver Bids To: The Citadel, Attn.: John E. Gardner, 171 Moultrie St., Charleston, SC 29409
Mail Bids To: The Citadel, Attn.: John E. Gardner, 171 Moultrie St., Charleston, SC 29409

Project Name: RENOVATIONS TO PIEDMONT TECHNICAL COLLEGE C.T.C. PARKING LOT

Project Number: H59-N582-MJ
Location: McCormick, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Project includes clearing, grading & paving for a new entrance driveway & 28-space parking lot. Also included is construction of storm drain, a detention basin & repaving an existing parking area. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$50,000 - \$75,000
Architect/Engineer: Carolina Engineering Service, Inc.
A/E Contact: Mark Amick, PE
A/E Address: 428 Grace St., Greenwood, SC 29649
A/E Telephone: (864) 229-6256
A/E Fax: (864) 229-0411
A/E E-mail: amick@carolinaengineering.net
Plans on File At:
AGC: Greenville
Plans May Be Obtained From: Carolina Engineering Service, Inc., 428 Grace St., Greenwood, SC 29649
Plan Deposit: \$75.00, refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 8/31/10 – 10:00am
Place: 516 Kelly St., McCormick
Agency/Owner: Piedmont Technical College
Name & Title of Agency Coordinator: Dale Wilson, Facilities Director
Address: PO Box 1467, Greenwood, SC 29648
Telephone: (864) 941-8331
Fax: (864) 941-8642
E-mail: wilsond@ptc.edu
Bid Due Date/Time: 9/9/10 – 2:00pm
Place: Piedmont Technical College, Facilities Management Building, Greenwood
Hand Deliver Bids To: Piedmont Tech, Automotive / Facilities Management Building M, 620 North Emerald Rd., Greenwood, SC 29646
Mail Bids To: Piedmont Tech, Attn.: Dale Wilson, PO Box 1467, Greenwood, SC 29648

Project Name: REROOFING & INTERIOR RENOVATIONS OF THE FORMER SHERIFF'S DEPARTMENT WING FOR THE MARLBORO COUNTY COURTHOUSE

Project Number: 1016

Location: 205 East Market St., Bennettsville, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Removal of the existing roof material to the metal deck & installation of a new tapered 4-ply built-up roof system with gravel ballast. Roof is approximately 2,900 SF. The interior renovation work consists of repair & repainting the entire area, including new VCT, new windows, new storefront, entrance & lobby

Construction Cost Range: \$150,000 - \$300,000

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

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

A/E Address: PO Box 2261, Florence, SC 29503

A/E Telephone: (843) 662-9961

A/E Fax: (843) 665-5065

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

Plans on File At:

AGC: Columbia

Dodge: Charleston

Plans May Be Obtained From: F. W. Architects, Inc., AIA

Plan Deposit: \$50.00, partially refundable - \$25.00

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: Thursday, 9/2/10 - 10:00am

Place: Sheriff's Department Wing of the Marlboro County Courthouse

Agency/Owner: Marlboro County Administration

Name & Title of Agency Coordinator: Cecil Kimrey, County Administrator

Address: PO Box 419, 205 East Market St., Bennettsville, SC 29512

Telephone: (843) 479-5600, Ext. 10

Fax: (843) 479-5639

E-mail: marladmin@bellsouth.net

Bid Due Date/Time: 9/14/10 - 10:00am

Place: County Council Chambers, 205 East Market St., Bennettsville, SC 29512

Hand Deliver Bids To: Cecil Kimrey, County Administrator, 205 East Market St., Bennettsville

Mail Bids To: Cecil Kimrey, County Administrator, PO Box 419, 205 East Market St., Bennettsville, SC 29512

Project Name: AMPHITHEATER LIGHTNING PROTECTION

Project Number: 1

Location: Charter Amphitheater at Heritage Park, 869 Heritage Park Place, Simpsonville, SC 29681

Bid Security Required: Yes, 5%

Performance Bond Required: Yes

Description of Project: Complete the installation of a lightning protection system in compliance with the specifications & standards of the most current editions of the National Fire Protection Association's Lightning Protection Standard NFPA-780 & Underwriters Laboratories Lightning Protection Standard UL 96-A. The system shall be installed by a Lightning Protection contractor who is listed by Underwriters Laboratories, Inc.

Architect/Engineer: Craig Gaulden Davis

A/E Address: 19 Washington Park, Greenville, SC 29601

A/E Telephone: (864) 242-0761

Plans May Be Obtained From: jcrowford@simpsonvillepublicworks.org

Plan Deposit: None

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 8/26/10 - 10:00am

Place: Charter Amphitheater at Heritage Park, 869 Heritage Park Place, Simpsonville, SC 29681

Agency/Owner: City of Simpsonville

Name & Title of Agency Coordinator: Jay Crawford, Assistant Director of Public Works

Address: 110 Woodside Park Dr., Simpsonville, SC 29681

Telephone: (864) 967-9581

Bid Due Date/Time: 9/14/10 - 10:00am

Place: Public Works, 110 Woodside Park Dr., Simpsonville, SC 29681

FLOATING COURTESY DOCK FOR KERSHAW COUNTY

Description: Construct & install a new 100' x 8' aluminum ground-out floating courtesy dock with a 30' x 8' aluminum floating "L" section with related piles, a new 96' x 8' x 4" concrete dock pad, a 15' x 8.5' concrete abutment & a new 76.4' x 6' x 4" concrete walkway.

Solicitation Number: 10-102-07

Bid Security Required: 5%

Performance/Payment Bonds Required: 100%

Delivery Point: Kershaw County, Camden, SC 29020

Opening Date/Time: September 15, 2010 - 3:00pm

Opening Location: Kershaw County Government Center, 515 Walnut Street, Room 203, Camden, SC 29020

Agency/Owner: Kershaw County

www.kershaw.sc.gov

REQUEST FOR QUALIFICATIONS

Project Name: DESIGN-BUILD PACKAGE FOR SPECULATIVE BUILDING NO. 1, BEAUFORT COMMERCE PARK

Project Number: 1

Location: Beaufort, SC

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: The Greater Beaufort-Hilton Head Economic Partnership, Inc., d/b/a Lowcountry Economic Network, is a non-profit public/private entity formed to facilitate economic development in Beaufort County. To accomplish this objective the Network has acquired 195 acres in the Beaufort Commerce Park located off of US Highway 21 at Parker Drive, north of the City of Beaufort. The Network is soliciting letters of interest & qualification from design/build teams for information related to the construction of a multi-occupant industrial/office building in the Beaufort Commerce Park.

The proximity of the Beaufort Commerce Park between Charleston & Savannah makes it a very strategic location for aeronautics & defense related suppliers & industry.

Square-footage will range from 40,000 to 50,000 square feet depending on the alternative chosen.

A full copy of the request for qualifications & interest, along with associated materials, can be found at

<http://www.lowcountrynet.org/spec-building>

Pre-Bid Conf./Site Visit: No

Bid Due Date/Time: 9/1/10

Place: Lowcountry Economic Network, 917 Bay St., Ste. 207, Beaufort, SC 29902

Agency/Owner: Lowcountry Economic Network

Name & Title of Agency Coordinator: Kim Statler, Executive Director

Address: 917 Bay St., Ste. 207, Beaufort, SC 29902

Telephone: (843) 379-3955

Fax: (843) 379-3954

Email: kstatler@lowcountrynet.org

Hand Deliver/Mail Bids To: Lowcountry Economic Network, 917 Bay St., Ste. 207, Beaufort, SC 29902

**GIBSON ROAD SIDEWALK
FOR TOWN OF LEXINGTON, SC**

BID #10-009

Sealed Bids For Furnishing All Materials, labor, tools, equipment & appurtenances necessary for the construction of a sidewalk along Gibson Road from West Main Street, (US-1) to South Lake Drive (SC-6) will be received by the Owner at Lexington Town Hall, Attn Sherry Brooks, 111 Maiden Lane, Lexington, SC 29072, until 2:00pm, local time, on Thursday, September 16, 2010, & then immediately there after publicly opened & read aloud in the Eli Mack Sr. Room in the basement of Town Hall. Bids will be received by mail at Town of Lexington, Attn Sherry Brooks, 111 Maiden Lane, Lexington, SC 29072, or may be hand delivered to Sherry Brooks at Lexington Town Hall.

The Project Consists Of the following major elements: Clearing & grubbing within SCDOT right-of-way, Construction of \pm 9,200 LF of new 5-foot wide sidewalk, \pm 150 LF on the existing bridge deck at Twelve Mile Creek with Aluminum Handrail, ADA compliant ramps, Crosswalks & repairs to the existing 4-foot wide sidewalk.

There Will Be A Non-Mandatory Pre-Bid Conference on Thursday, September 2, 2010, at 2:00pm, in the Eli Mack Sr. Room in the basement of Town Hall, 111 Maiden Lane, Lexington, SC 29072.

The Instructions To Bidders, bid, contract agreement, drawings, specifications & forms of bid bond, performance bond, payment bond & other contract documents may be examined at the following:

- Engineer's Office, Jordan, Jones & Goulding: Columbia, SC
- Carolina's AGC: Columbia, SC
- McGraw-Hill: Charleston, SC

Copies Of Contract Documents May Be Obtained at the office of the engineer, Jordan, Jones & Goulding, Inc., 1411 Gervais Street, Suite 325, Columbia, SC 29201, upon payment of \$150.00, non-refundable, for each set. No partial sets will be sold. Shipment will be via delivery service – two-day delivery. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

By Purchasing The Contract Documents, purchaser agrees to having their company information (company name, city, state, phone number, fax number) published on JJG's website as a "planholder." Copies of the planholders list & bid results will only be available at www.jjg.com.

Each Bid Must Be Accompanied by a certified check or bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the Bidder as principal & having as surety thereon a surety company licensed to do

business in the State of South Carolina & listed in the latest issue of U.S. Treasury Circular 570, in the amount of five percent of the bid. Any contract or contracts awarded under this Invitation to Bid are expected to be funded in part by a grant from the Lexington County Community Development Block Grant (CDBG) Program.

Neither The United States, State of South Carolina nor any of its departments, agencies or employees is or will be a party to this Invitation to Bid or any resulting contract. This procurement will be subject to regulations contained in 40 CFR 33.295 & 33.1005 through 33.1135.

Bidders Must Comply with the President's Executive Order Nos. 11246 & 11375, & as supplemented by Department of Labor regulations (41 CFR, Part 60), 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 Copeland "Anti-Kickback Act" (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3), Davis-Bacon Act (40 U.S.C. 27 (a) to (a)-7), & Sections 103 & 107 of the Contract Work Hours & Safety Standards Act as amended (40 U.S.C. 327-330) as supplemented by Department of Labor regulations (29 CFR, Part 5).

Bidders Must Make Positive Efforts to use small & minority owned businesses.

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

Bidders Must Certify that they do not, & will not, maintain or provide for their employees any facilities that are segregated on a basis of race, color, creed, or national origin.

The Contractor / Subcontractor Will Comply with 41 CFR 60-4, in regard to affirmative action, to insure equal opportunity to females & minorities & will apply the timetable & goals set forth in 41 CFR 60-4.

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

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-11428).

No Bidder May Withdraw The Bid within 90 days after the actual date of the opening & thereof. The owner will in no way be liable for any costs incurred by any bidder in the preparation of its Bid in response to this Invitation to Bid.

The Successful Bidder For This Contract Will Be Required to purchase a business license to do business in the Town of Lexington & to furnish a satisfactory Performance Bond & Payment Bond each in the amount of 100 percent of the Bid. The Town of Lexington reserves the right to reject any & all bids or portions of bids, to cancel a solicitation, & to waive any technicality if deemed to be in the best interest of the Town. The Town of Lexington shall reserve the right to award the purchase order to the bid, which is most advantageous to the Town of Lexington.

**READVERTISEMENT
TO AMEND PRE-BID CONFERENCE
DATE**

**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 & contractors 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 3:00pm, August 23, 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 bidding, 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

ADDITIONS & RENOVATIONS TO WHITE KNOLL HIGH SCHOOL

Sealed Bids For Additions & Renovations to White Knoll High School, Lexington, SC, will be received until 2:00pm, for multi-prime bids & 3:00pm, for single-prime bids on Tuesday, September 14, 2010, in the Conference Room of Lexington County School District One, District Maintenance Facility Office located at 946 Pisgah Church Road, Lexington, SC. The following packages will be accepted:

- A. Building & Finishes
- B. Plumbing
- C. HVAC
- D. Electrical
- E. Single Prime (Includes Packages A through D)

Owner: Lexington County School District One, 100 Tarrar Springs Road, Lexington, SC 29072

Architect/Engineer: Stevens & Wilkinson of SC, Inc., 1501 Main St., Columbia, SC 29201, (803) 765-0320, Fax (803) 254-6209

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

The Scope Of Work Consists Of the additions & renovations to the existing White Knoll High School.

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

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

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

A Pre-Bid Conference Will Be Held on Wednesday, September 1, 2010, at 2:00pm, at the existing White Knoll High School, 5643 Platt Springs Road, Lexington, SC.

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

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

HARRELSON BOULEVARD – PHASE 2 AT MYRTLE BEACH INT'L AIRPORT

Sealed Bids From Contractors Properly Licensed In South Carolina will be received by Horry County Procurement on Wednesday, September 15, 2010, until 2:00pm, local time, at Horry County, Office of Procurement, 3230 Highway 319, Conway, SC 29526, where they will be publicly opened & read aloud for Harrelson Boulevard – Phase 2, Horry Co Bid # 2010-11-053.

Bid Date/ Time/ Place: Wednesday, September 15, 2010, at 2:00pm, at the Horry County Procurement Office, 3230 Highway 319, Conway, SC 29526, (843) 915-5380.

A Mandatory Pre-Bid Conference Will Be Held Thursday, August 26, 2010, at 2:00pm, at the Myrtle Beach International Airport, 1100 Jetport Road Myrtle Beach, SC 29577, in the FIS room. Attending this conference is a prerequisite for submitting a bid by prime contractors.

The Work Includes Grading, storm drainage, site utilities, paving, landscaping, irrigation, & traffic signals for the New Harrelson Blvd extension to Highway 17 Business (Kings Highway). The Harrelson Blvd. corridor is approximately 1.6 miles in length.

Bidding Documents Will Be Available for inspection at the offices of Castles Engineering, Myrtle Beach, SC, by appointment; M. B. Kahn Construction Co., Inc., 1340 Shine Ave., Myrtle Beach, SC 29577; & the plan rooms of AGC & McGraw Hill Dodge. Plans, specifications, bid list & addenda can be accessed through www.mbkahn.com. Email Michael Fellers, mfellers@mbkahn.com, with the bidder's name of company & all contact information for link & password to view the corresponding drawings & specifications. Requests for hard copies of bid documents will be made to Duncan Parnell, 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641, website: <http://www.dpibidroom.com>. Bidders will make payment directly to Duncan Parnell for the cost of reproduction & handling.

Bids Will Be Binding for a period of one hundred twenty (120) days from the opening date. Each bid must be accompanied by a bid guarantee of not less than five percent (5%) of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States & is authorized to do business in the state of South Carolina, or a certified company cashier's check made payable to Horry County. Award of the contract shall be contingent on the availability of funds.

Horry County Reserves The Right to reject any or all bids as stipulated in the Form of Proposal, & to waive any informalities & minor technicalities in bidding, & to award the project to the lowest responsive & responsible bidder. No bid shall be withdrawn for a period of one hundred twenty (120) days from the opening date. Horry County will be the sole judge as to whether responses tendered meet all requirements contained in the IFB.

INTERSECTION IMPROVEMENTS FOR TOWN OF MOUNT PLEASANT

BID NUMBER 0910-047-EB

The Purchasing Division For The Town Of Mount Pleasant will receive bids from qualified & interested bidders for improvements to the intersection of Six Mile Road & Rifle Range Road as specified within the bid documents.

In General, But Not Limited To, the work will include construction of traffic signals & turn lanes at the intersection of Six Mile & Rifle Range Road. Construction activities include, but are not limited to, clearing & grading, traffic signal installation, intersection improvements, pavement widening for turn lanes, pavement markings & permanent signage. The construction time for this project shall be one hundred forty (140) calendar days from the date of the Notice to Proceed.

Bids Shall Be Submitted in a sealed envelope, clearly marked "Improvements to the Intersection Of Six Mile & Rifle Range Road, 0910-047-EB" including the contractor's name, & contractor's license number. Bids will be accepted until 10:00am, local time, September 3, 2010, by the Purchasing Division at the Town of Mount Pleasant, 100 Ann Edwards Lane, Mount Pleasant, SC 29464, at which time & place all bids shall be publicly opened, read aloud & tabulated in Traffic Department's Conference Room.

Bids Shall Be Submitted on the bid form provided with the specifications & other bid documents.

A Bid Deposit Shall Be Required from all bidders, equal to five (5%) percent of the bid amount. These deposits may be in the form of a certified check, cashier's check or bond. Separate performance & material & labor 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 contractors shall be properly licensed by the State of South Carolina.

Interested, Qualified Contractors may pick up bid documents, plans & specifica-

tions from the Town of Mount Pleasant's Purchasing Division. The Purchasing Division is located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464. All inquiries shall be directed to Ed Barbee, Senior Purchasing Agent, (843) 884-8517, Ext. 3427. The bid documents, plans & specifications will be ready for pick up on August 20, 2010, after 1:00pm.

Plans & Specifications & Other Bid Documents will also be available for examination in the F. W. Dodge Plan Room & the McGraw Hill Office in Charleston, SC.

This Invitation Does Not Commit The Town Of Mount Pleasant to award a contract, to pay any costs incurred in the preparation of a bid or to produce or contract for the articles of goods or services. The Town of Mount Pleasant 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 invitation, to negotiate with all qualified bidders & to award or refrain from awarding the project to any bidders, if it is in the best interest of the Town to do so.

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

WEST CAROLINA BRICK PAVER SIDEWALK FOR TOWN OF SUMMERVILLE

The Town Of Summerville Is Seeking Sealed Bids to build a 600 feet long, four feet wide brick paver sidewalk on West Carolina Avenue in the Town of Summerville. Bid packages will be available beginning Monday, August 23, 2010, on the Town website, www.summerville.sc.us, & between 8:30am & 5:00pm from the Purchasing Agent at Summerville Town Hall, 200 S. Main Street, Summerville, South Carolina 29483.

Sealed Bids Are Due by 2:00pm, Thursday, September 2, 2010, & will be opened & publicly read in the 2nd floor conference room in the Summerville Town Hall Annex located at 200 S. Main Street, Summerville, SC 29483. Late bids will not be accepted, No exceptions.

Return Sealed Bids Marked:

Town of Summerville
Attn: Carolyn Tsouprake
Purchasing Agent
200 S. Main Street
Summerville, SC 29483
West Carolina Brick Paver Sidewalk

All Inquiries & Questions For This Project may be directed to Russ Cornette at 843-871-6000 or rcornette@summervillesc.gov.

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 ninety days (90) days from the opening thereof.

REPLACEMENT OF CONCRETE WALKWAYS AT LAURENS COUNTY HISTORICAL COURTHOUSE

Laurens County Department Of Public Works Is Seeking Bids from qualified concrete construction contractors for the replacement of approximately 8,000 square feet of concrete walkways at the Laurens County Historical Courthouse. Contractors must be licensed & be able to provide certificates of insurance for general liability, vehicle & workmen's compensation insurance as well as references for projects of similar size & scope.

Interested Parties Should Contact Scott Holland, Director of Public Works, (864) 984-6812, to obtain bid documents & additional information.

Sealed Bids Marked "Historic Courthouse Walkway Replacement" will be accepted until 2:00pm, on August 26, 2010. Bids are to be delivered to Laurens County Department of Public Works located in the Church Street Office Complex, 3 Catherine St., Laurens, SC 29360 & will be opened in the Church Street Office Complex Conference Room. Bids may also be received by mail to the same at P O Box 238, Laurens, SC 29360.

Laurens County Reserves The Right to extend the bid date without further notice & to accept or reject any or all bids.

EQUIPMENT

Description: CLAY TARGET & SKEET RANGE EQUIPMENT

Solicitation Number: 5400002178

Submit Offer By: 8/26/10 – 11:00am

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

Buyer: James Jackson

Email: jacksonj@dnr.sc.gov

Phone: (803) 734-3978

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002178>

Description: FOOD SERVICE EQUIPMENT FOR SEASONS RESTAURANT

Solicitation Number: 17353998

Delivery Point: Clemson, SC

Submit Offer By: 9/2/10 – 2:15pm, ET

Purchasing Entity: Clemson University Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Buyer: Kylee 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: GLOVE BOX WITH GAS PURIFIER

Solicitation Number: 17657823

Delivery Point: Earle Hall, 206 South Palmetto Blvd., Clemson, SC 29634-0909

Submit Offer By: 8/26/10 – 11:30am, ET. Not a public bid opening

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer: Ellen Gideon, phone (864) 656-4035 or E-mail egideon@clemson.edu

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

Description: HIGH PERFORMANCE LIQUID CHROMATOGRAPHY SYSTEM (H.P.L.C.)

Solicitation Number: 17640003

Delivery Point: Clemson University, Biosystems Research Complex, 51 New Cherry St., Clemson, SC 29634-0973

Submit Offer By: 8/26/10 – 11:15am, ET. Not a public bid opening

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer: Ellen Gideon, phone (864) 656-4035 or E-mail egideon@clemson.edu

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

Description: LABORATORY AUTOMATED FLOW-RESPIROMETRY SYSTEM

Solicitation Number: USC-RFQ-1793-RB

Delivery Point: Columbia

Submit Offer By: 9/7/10 – 3:00pm. Not a public bid opening

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

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

Buyer: Reed Bickers

Description: REPLACEMENT OF TWO H.V.A.C. ROOF-TOP GAS PACK UNITS

Specifics: One is a 5-ton unit, model #BYC060F3LOBC, & one is a 7.5-ton roof-top gas pack, model #BYC100G3LDDA. Replace with one new 410A HVAC 5-ton roof-top gas pack system & one new 410A 7.5-ton gas pack system

Solicitation Number: 2102-Rock Hill HVAC

Delivery Point: SC Vocational Rehabilitation, 1020 Heckle Blvd., Rock Hill, SC 29732

Site Visit: Recommended. Call Buddy Reid at (803) 327-7106 for an appointment

Submit Offer By: 8/27/10 – 8:30am

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

Direct Inquiries To: Mark Spires, (803) 896-6034

Buyer: Melvis Hendrix, (803) 896-7088

Description: LIQUID-FILLED DISTRIBUTION TRANSFORMERS

Solicitation Number: MTC-0683

Delivery Point: West Columbia

Submit Offer By: 8/31/10 – 11:00am

Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170

Bid Request: (803) 822-3202

Buyer: Wayne McRant, E-mail mcrantw@midlandstech.edu

Download Solicitation From: www.midlandstech.edu/vendors

Description: ONE AERIAL TOWER TRUCK

Solicitation Number: B11011 – 09/13/10S

Delivery Point: Lexington County

Pre-Bid Conf.: Mandatory. 8/30/10 – 1:00pm at the Lexington County Fire Training Center, 436 Ball Park Rd., Lexington, SC 29072

Submit Offer By: 9/13/10 – 3:00pm

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

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

E-mail: aseymour@lex-co.com

Download Solicitation From:

<http://www.lex-co.com/webtools/Procurement.aspx>

Description: THREE 2011 FORD VEHICLES

Solicitation Number: 20100019GD

Delivery Point: North Myrtle Beach

Submit Offer By: 9/1/10 – 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 Dix, phone (843) 280-5529 or E-mail gcdix@nmb.us

STANDBY DIESEL GENERATOR, ANNUNCIATOR TRANSFER SWITCH, & CONCRETE PAD

INVITATION FOR BIDS #1011-014-RR

The Town of Mount Pleasant (Town) shall receive bids for one (1) 45 KW standby diesel generator or equivalent complete with an automatic transfer switch to provide service for the Town's existing 400 Amp Rated service. Scope of work shall include providing a concrete pad & installation for a complete operational system.

A mandatory site visit to review the scope of work is scheduled for 10:00am, Tuesday, August 24, 2010, at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464. All bidders shall make arrangements to attend.

Bids will be received by the Purchasing Division until 3:00pm, local time, September 2, 2010, at which time & place all bids shall be publicly opened, read aloud, & tabulated in Room 101, located within the Court / Council Building, at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, South Carolina 29464.

Each bid shall be submitted on the bid form provided by the Town & in a sealed envelope clearly marked, "45 KW Standby Diesel Generator, or Equivalent, Annunciator Transfer Switch & Concrete Pad."

Interested firms or persons may obtain bidding information & specifications from the Purchasing Division, Town of Mount Pleasant, 100 Ann Edwards Lane, Mount Pleasant, South Carolina 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.

Regina Rumph, CPPB, Purchasing Agent
Town of Mount Pleasant

20-PASSENGER CUTAWAY VEHICLES FOR LOWCOUNTRY REGIONAL TRANSPORTATION AUTHORITY

The Lowcountry Regional Transportation Authority (LRTA) is soliciting requests for bids for the procurement of a minimum of four (4) 20-passenger cutaway vehicles.

The proposed project includes purchase & delivery of a minimum four (4) 20-passenger cutaway vehicles with an option to purchase up to thirty (30) more vehicles within a three-year period by mutual consent.

Copies of this Invitation for Bid #2011-001 can be obtained by contacting:

Rochelle Ferguson
Lowcountry RTA
PO Box 2029
Bluffton, SC 29910
Email: llrta@hargray.com
Phone: (843) 757-5782

The Lowcountry Regional Transportation Authority reserves the right to reject any & all bids.

Sealed bids are due by August 25, 2010, at 4:00pm, at which time they will be publicly opened & read.

READVERTISEMENT TO EXTEND BID OPENING DATE

PORTABLE RADIOS & ACCESSORIES FOR CITY OF SPARTANBURG

PROPOSAL NO: (RADIO) 1011-08-24-02

Notice is hereby given that the City of Spartanburg is seeking firms to supply seventy (70), Motorola PR860 portable radios & noted specified accessories.

Interested parties should contact the Procurement Office at (864) 596-2790 to request a complete proposal package. Pro-

posals 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 at which time they will be publicly opened & read aloud in the Training Room at the address below. 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. (Radio) 1110-08-24-02.

INFORMATION TECHNOLOGY

Description: GREENVILLE TECHNICAL COLLEGE VOIP
Solicitation Number: 5400002123
Submit Offer By: 9/10/10 – 2:30pm
Purchasing Agency: Division of State Information Technology, 4430 Broad River Rd., Columbia, South Carolina 29210

Buyer: Andy Fuller
Email: Andy.Fuller@cio.sc.gov
Phone: (803) 896-0315
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002123>

INTENT TO SOLE SOURCE

Description: BENEFITS AUDIT, REPORTING & TRACKING SOFTWARE SYSTEMS (BARTS) FROM ON POINT TECHNOLOGY, INC.

Specifics: This system automates State & national new hire reporting processes; dramatically improves overpayment detection rates; enables timely, proactive investigations; automates stops, overpayments & adjudication data; supports all issues arising from cross-match investigations; provides full range of intuitive, easy-to-read management reports to monitor fraud activities & cases

Solicitation Number: R006100CD
Delivery Point: Columbia

Submit Offer By: 9/1/10 – 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@sces.org
or phone (803) 737-2401

REQUEST FOR PROPOSAL

Description: ELECTRONIC BENEFITS ENROLLMENT & COMMUNICATION SERVICES

Solicitation Number: 10-1441
Deadline for Questions: 8/23/10 – 3:00pm. Questions to be E-mailed to dqantt@rock-hill.k12.sc.us

Proposal Due: 9/3/10 – 3:00pm
Received At: Rock Hill Schools' Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730

Solicitation Is Available On-Line At: <http://www.rock-hill.k12.sc.us/bids>

Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

Description: WEB SITE RE-DESIGN, DEVELOPMENT, IMPLEMENTATION & HOSTING

Solicitation Number: 10-004
Delivery Point: 147 West Main St., Kingstree, SC 29556

Submit Offer By: Friday, 9/10/10 – 11:30am. Not a public bid opening

Purchasing Agency: Williamsburg County Government

Buyer: Angelia Jackson, Procurement Director
Fax: (843) 355-9373

E-mail: ange-lia.jackson@williamsburgcountysc.gov

MAINTENANCE / REPAIR

INSTALLATION OF THERMAL WINDOWS AT NANCY CARSON LIBRARY

Aiken County is soliciting sealed bids to provide & install approximately 62 thermal windows at the Nancy Carson Library located at 135 Edgefield Road, North Augusta, SC. This project is partly funded with a Federal Economic Stimulus grant, & "Buy American", Davis-Bacon & other requirements applicable.

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.

Bid Number: 11-09-B
Pre-Bid Conf.: Mandatory, 9/1/10 – 10:00am
Place: 135 Edgefield Road, North Augusta, SC 29841
Submit Offer By: 9/23/10 – 3:00pm
Purchasing Agency: Aiken County, 828 Richland Ave. West, Aiken, SC 29801
Buyer: Sharon Lyles
E-mail: slyles@aikencountysc.gov
Telephone: (803) 642-1541

MINOR CONSTRUCTION

Description: STORAGE BUILDING ROOF INSTALLATION
Solicitation Number: Q272448
Delivery Point: Columbia
Pre-Bid Conf.: Not mandatory. 8/24/10 – 10:00am at 1500 Shop Rd., Columbia – Building 8400113
Submit Offer By: 9/14/10 – 5:00pm. Not a public bid opening
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Request Bid Package: Sandra Suber, (803) 737-1488
Direct Inquiries to Buyer: Vickie W. Stephens, CPPB, phone (803) 737-1530 or E-mail stephensvw@scdot.org
Download Solicitation From: <http://dbw.scdot.org/Procurement/VwBid.aspx>

Description: PAVING OF DRIVEWAY AT FIRE DEPARTMENT SUBSTATION
Solicitation Number: 081710-FTMT-01
Delivery Point: Lone Star, SC
Site Visit: Not mandatory. Contact Randy Coleman, (803) 664-1392, for appointment
Submit Offer By: 8/27/10 – 3:00pm
Purchasing Entity: Calhoun County, 102 Courthouse Dr., Suite 105, St. Matthews, SC 29135
Direct Inquiries To: Randy Coleman, (803) 664-1392
Buyer: Emmett Kirwan, phone (803) 655-7869 or E-mail ekirwan@calhouncounty.sc.gov
Download Solicitation From: www.calhouncounty.sc.gov/departments/procurement

Description: HOUSING REHABILITATION PROJECT – 369 PEELE COURT
Solicitation Number: B11013 - 09/13/10H
Delivery Point: Lexington County
Site Visit: Mandatory. 8/31/10 – 10:00am
Submit Offer By: 9/13/10 – 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

Description: RICHLAND / LEXINGTON DISABILITIES & SPECIAL NEEDS BOARD IS ACCEPTING BIDS FOR HOME MODIFICATIONS FOR A HEAD & SPINAL CORD INJURY INDIVIDUAL
Specifics: Project is not to exceed \$20,000
Solicitation Title: Home Modifications
Bid Closing Date/Time: 9/2/10 – 9:00am
Bid Opening Date/Time: 9/2/10 – 10:00am
Bid Request Contact: Samantha Goines, Head & Spinal Cord Injury (HASCI) Service Coordinator
Telephone: (803) 252-5179, Ext. 365
Purchasing Agency: Richland / Lexington Disabilities & Special Needs Board, 301 Greystone Blvd., Columbia, SC 29210

PRINTING

Description: PRINTING OF LITTLE PEE DEE TRAIL GUIDE
Solicitation Number: 5400002184
Submit Offer By: 8/27/10 – 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?solicitnumber=5400002184>

Description: PRINTING OF 5,000 2010/2011 SC STATE UNIVERSITY CALENDAR / PLANNERS
Solicitation No.: 3520-70209-08/31/10
Delivery Point: Orangeburg
Submit Offer By: 8/31/10 – 12:30pm

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
E-mail: vwhite5@scsu.edu

Description: PRINTING OF SC STATE UNIVERSITY 2010 FOOTBALL GAME DAY PROGRAMS
Solicitation No.: 4550-70209-08/31/10
Delivery Point: Orangeburg
Submit Offer By: 8/31/10 – 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
E-mail: vwhite5@scsu.edu

Description: U.S.C.-UPSTATE 2010-2011 VIEWBOOK
Solicitation Number: USCU-RFQ-1510-JD
Delivery Point: Spartanburg
Submit Offer By: 8/27/10 – 10:00am. Not a public bid opening
Purchasing Entity: USC-Upstate, Purchasing Department, 800 University Way, Admin. 301, Spartanburg, SC 29303
Buyer: Janice Dellinger
E-mail: Jdellinger@uscupstate.edu
Telephone: (864) 503-5353
Fax: (864) 503-5258

SERVICES

Description: DEARBORN ARMORY TREE SERVICE
Solicitation Number: 5400002177
Submit Offer By: 9/2/10 – 10:00am
Purchasing Agency: SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201
Buyer: Erick Austin
Email: Faustin@scprt.com
Phone: (803) 734-1302
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002177> or <http://www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx>

Description: CHERAW STATE PARK
HARDWOOD REMOVAL G-1
Solicitation Number: 5400002117
Submit Offer By: 9/10/10 – 10:00am
Purchasing Agency: SC Dept. of Parks &
Recreation Procurement Office,
1205 Pendleton St., Room 517,
Columbia, SC 29201
Buyer: Erick Austin
Email: Eaustin@scprt.com
Phone: (803) 734-1302
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002117> or <http://www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx>

Description: CHERAW STATE PARK
HARDWOOD REMOVAL H-1
Solicitation Number: 5400002118
Submit Offer By: 9/10/10 – 10:00am
Purchasing Agency: SC Dept. of Parks &
Recreation Procurement Office,
1205 Pendleton St., Room 517,
Columbia, SC 29201
Buyer: Erick Austin
Email: Eaustin@scprt.com
Phone: (803) 734-1302
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002118> or <http://www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx>

Description: CHERAW STATE PARK
HARDWOOD REMOVAL I-1
Solicitation Number: 5400002119
Submit Offer By: 9/10/10 – 10:00am
Purchasing Agency: SC Dept. of Parks &
Recreation Procurement Office,
1205 Pendleton St., Room 517,
Columbia, SC 29201
Buyer: Erick Austin
Email: Eaustin@scprt.com
Phone: (803) 734-1302
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002119> or <http://www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx>

Description: PLANT MAINTENANCE
Solicitation Number: IFB0006-10
Submit Offer By: 8/31/10 – 10:00am. Not a
public bid opening
Purchasing Agency: Horry-Georgetown
Technical College, Procurement
Office, Bldg. 100, Room 122,
2050 Hwy. 501 East, Conway, SC
29526
Direct Inquiries to Buyer: Dyan H. Todd,
phone (843) 349-7830
or E-mail dyan.todd@hgtc.edu
Web Site: www.hgtc.edu

READVERTISEMENT TO EXTEND DEADLINE

Description: FURNISH LABOR
& EQUIPMENT TO COLLECT
CONES FOR SEED
PRODUCTION
Solicitation Number: 0809-11
Delivery Point: Niederhof Seed Orchard on
U.S. Highway 321, one mile north
of Tillman, in Jasper County
Site Visit: Not mandatory. Contact Chris
King, (843) 726-3845, to make an
appointment
Submit Offer By: 8/27/10 – 11:00am
Purchasing Agency: SC Forestry Com-
mission, 5500 Broad River Rd.,
Columbia, SC 29212
Buyer: Melissa Fleming
E-mail: mfleming@forestry.state.sc.us
Phone: (803) 896-8836

Description: CONSULTANT SERVICES
FOR THE BROOKS HEALTH
CENTER AT SC STATE
UNIVERSITY
Solicitation No.: 442020-70205-08/27/10
Delivery Point: Orangeburg
Submit Offer By: 8/27/10 – 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
E-mail: vwhite5@scsu.edu

Description: PROVIDE RENTAL
UNIFORM SERVICES
FOR TRIDENT TECHNICAL
COLLEGE
Solicitation Number: 072110-983-21505-
09/15/10
Delivery Point: North Charleston
Pre-Bid Conf.: Not mandatory. 8/26/10 –
10:30am, EDT, in Building 940,
Room 113, North Charleston
campus
Submit Offer By: 9/15/10 – 2:00pm, EDT
Purchasing Entity: Trident Technical Col-
lege, Purchasing Office, Room
103, Bldg. 940, 2050 Mabelene
Rd., North Charleston, SC
Direct Inquiries to Buyer: Bob Tyner,
E-mail
robert.tyner@tridenttech.edu
or phone (843) 574-6279
Download Solicitation From:
http://www.tridenttech.edu/procurement_prclistings.htm

Description: PROVIDE & INSTALL
NEW CARPET ON TRIDENT
TECHNICAL COLLEGE'S
MAIN CAMPUS & BERKELEY
CAMPUS
Solicitation Number: 072110-910-21405-
09/07/10
Delivery Points North Charleston
& Moncks Corner
Site Visit: Not mandatory. 8/25/10 –
2:30pm in the Berkeley Campus
Library, 1001 South Live Oak Dr.,
Highway 17-A, Moncks Corner,
SC 29461
Submit Offer By: 9/7/10 – 2:00pm, EDT
Purchasing Entity: Trident Technical Col-
lege, Purchasing Office, Room
103, Bldg. 940, 2050 Mabelene
Rd., North Charleston, SC
Direct Inquiries to Buyer: Bob Tyner,
E-mail
robert.tyner@tridenttech.edu
or phone (843) 574-6279
Download Solicitation From:
http://www.tridenttech.edu/procurement_prclistings.htm

REQUEST FOR PROPOSAL

Description: PROVISION OF
ELECTRONIC BAD CHECK
RECOVERY (N.S.F.) SERVICES
Solicitation Number: 1108002
Delivery Point: Georgetown County School
District
Submit Offer By: 9/14/10 – 2:00pm
Purchasing Entity: Georgetown County
School District, Procurement Of-
fice, 2018 Church St., George-
town, SC 29440
Direct Inquiries to Buyer: Chris Jones,
Procurement Supervisor
E-mail: cjones@gcsd.k12.sc.us
Telephone: (843) 436-7029
Fax: (843) 436-7231

Description: GROUNDS MAINTENANCE
FOR THE CITY OF ROCK HILL
POLICE RANGE
Solicitation Number: PUR206
Delivery Point: Rock Hill
Pre-Bid Conf.: Mandatory. 8/27/10 –
10:00am at City of Rock Hill Op-
erations Center, 349 Columbia
Ave., Rock Hill, SC 29730
Submit Offer By: 9/1/10 – 10:00am
Purchasing Entity: City of Rock Hill Opera-
tions Center, 349 Columbia Ave.,
Rock Hill, SC 29730. Mailing ad-
dress is PO Box 11706, Rock Hill,
SC 29731
Direct Inquiries To: Officer Chris Crowder,
phone (803) 326-2433
or E-mail
ccrowder@cityofrockhill.com
Buyer: Marty Burr, (803) 329-5551
Bid Request: www.cityofrockhill.com

Description: RENEWABLE WATER RESOURCES REQUESTS PROPOSALS TO REVIEW EXISTING ASSET MANAGEMENT PRACTICES & ASSIST STAFF IN DEVELOPMENT OF A SUSTAINABLE, OPTIMUM ASSET MANAGEMENT FRAMEWORK

Specifics: Eligible firms are businesses that employ directly an adequate number of persons domiciled in the State of South Carolina to perform services that will equal or exceed 50 percent of the negotiated fee for this project

Solicitation No.: 183-07-12-10

Submit Offer By: 9/9/10 – 10:00am

Purchasing Entity: Renewable Water Resources (ReWa), 561 Mauldin Rd., Greenville, SC 29607

Direct Inquiries to Buyer:

Stephanie Selman,
phone (864) 299-4000, Ext. 274
or E-mail stephanies@re-wa.org

Download Solicitation From:

www.rewaonline.org

**DEVELOPMENT
OF 26 BLAKE STREET
FOR CITY OF CHARLESTON**

Solicitation Number: 10-P0213C

The City of Charleston is accepting proposals from developers interested in the Development of 26 Blake Street until September 21, 2010 at 11:30am, at 145 King St., Ste. 104, Charleston, SC 29401.

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 www.charlestoncity.info. Click on the Bidline link.

SUPPLIES

Description: ELECTRICAL SUPPLIES LEATH MULTIPURPOSE

Solicitation Number: 5400002176

Submit Offer By: 9/2/10 – 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?solicitnumber=5400002176>

Description: ELECTRICAL SUPPLIES WATEREE DAIRY

Solicitation Number: 5400002175

Submit Offer By: 8/26/10 – 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?solicitnumber=5400002175>

Description: PROVIDE NON-PERSONALIZED PREPRINTED H.I.D. ICLASS / PROX CARDS & OTHER SUPPLIES

Solicitation Number: USC-BVB-1790-MLS

Delivery Point: USC, Russell House Underground, 1400 Greene St., Columbia, SC 29208

Submit Offer By: 9/8/10 – 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

**STEEL PLATES
FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for Sixteen (16) Steel Plates.

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: 8/31/10 – 3:00pm

Bid Number: 00017-10-11

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

**PLASTIC ROPE TUBS
FOR YORK COUNTY
RECYCLING PROGRAM**

BID #1968

York County is seeking sealed bids for 2,832 each new, unused 19 gallon plastic rope tubs for use by the York County Recycling program. Questions concerning the bid specifications should be directed to Leslie Hatchell, Recycling Coordinator, (803) 628-3191, email:

leslie.hatchell@yorkcountygov.com. This bid is posted on the York County Website, www.yorkcountygov.com/purchasing.

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 11:00am, on September 14, 2010, at which time said bids will be publicly opened.

FOR SALE

**VEHICLES FOR SALE –
#2011-003**

The Lowcountry Regional Transportation Authority d.b.a. Palmetto Breeze is pleased to announce the following vehicles are available for sale. Sealed bids will be accepted until September 15, 2010 at 4:00pm. Mark the exterior of the envelope "Sealed Vehicle Bid – 2011-003." Send sealed envelope to Rochelle Ferguson, Executive Director, Palmetto Breeze, PO Box 2029, Bluffton, SC 29910, or deliver in person to Rochelle Ferguson, Palmetto Breeze, 25 Benton Field Road, Bluffton, SC 29910. Please include the vehicle number you are bidding on on the bid document as well as the amount you are willing to pay.

Vehicles can be viewed by making arrangements with Mr. Chris Rogers, Maintenance Manager. Mr. Rogers can be reached at (843) 757-5782 or via email at maintsuper@hargray.com. Vehicles will be sold as is, where is. Payment shall be made within 10 days of the notice that the bid has been accepted. Payments can be sent to Palmetto Breeze, Attn. Rochelle Ferguson, PO Box 2029, Bluffton, SC 29910. Vehicles shall be picked up within 30 days of the notice that the bid has been accepted. Failure to pick up the vehicle(s) within that time frame will represent a forfeiture of the funds received as payment for the vehicle(s). An administrative fee will be charged for any subsequent loss of title. Palmetto Breeze reserves the right to refuse any bid. Vehicles will be sold to the highest successful bidder.

Vehicles available include the following:

Unit # 552
1995 Ford Van
331,984 miles
Vin #1FBJS31HXSHB10843

Unit # 557
1995 Dodge Van
321,692 miles
Vin #2B5WB35Z6SK565926

Unit # 904
1991 Gillig Bus
478,632 miles
Vin #15GCB0917M1083972

Unit # 915
2001 Ford Goshen
397,430 miles
Vin #1FDXE45F81HB16355

Unit # 917
1983 MCI Bus
2,419,909 miles
Vin #1M89CM6A2DP038561

Unit # 918
1983 MCI Bus
2,636,438 miles
Vin #1M89CM6A7DP038085

Unit # 919
1983 MCI Bus
2,678,979 miles
Vin #1TUAAH8A7DR004044

Unit # 920
1983 MCI Bus
2,650,924 miles
Vin #1TUAAH8A00R004161

Unit # 921
1983 MCI Bus
2,658,203 miles
Vin #1M89CM6A9DP038511

Unit # 922
1983 MCI Bus
2,671,959 miles
Vin #1M89CM6A0DP038283

Unit # 923
1982 MCI Bus
2,710,403 miles
Vin #1M89CM6AXCP037561

Unit # 924
1984 MCI Bus
2,577,098 miles
Vin #1M89CM6A6EP038709

**CLEMSON UNIVERSITY
SURPLUS SEALED BID SALE**

Sale Number: 08-31

Sealed bids for excess state property are being accepted until 1:30pm, ET, on August 31, 2010, at Clemson University Surplus Property Warehouse, 108 Silas N. Pearman Blvd., Clemson, SC 29634-5365.

Items included in the Surplus Sealed Bid Sale:

TVs, lounge chairs, loveseat, tables, cabinets, students desks, bookshelves, credenza, power supply unit, flammable fire cabinets, wood desks, wood chairs, file cabinets, metal desks, etc.

Web Site

www.clemson.edu/cfo/procurement

Select "Announcements"

Contact: Mike Evett (864) 656-2092

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 & Highway 150 at Clemson University's Mulch Recycling Area (Old Coal Yard), Pendleton, SC

Site Visit: Not mandatory. Morning appointments available by contacting Ricky at (864) 643-6040

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

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

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

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

**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

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

**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

**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.

**DARLINGTON COUNTY ANNOUNCES
D.B.E. 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
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(State agency fraud only)**

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(800) 411-8893

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

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GOT COMMENTS?

State Procurement Office
State Engineer's Office
Office of Audit & Certification
Office of Program Support

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System: <http://www.mmo.sc.gov/MMO/ccs/MMO-ccs-index.phtm>
- 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**

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