

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

Invitation for Professional Services

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

“ON CALL” MATERIALS INSPECTION & TESTING SERVICES FOR VARIOUS S.C.D.O.T. PROJECTS

SOLICITATION NUMBER S-90-11

The South Carolina Department Of Transportation (SCDOT) requests a letter of interest & a current resume of qualifications from all interested consulting firms experienced in structural steel inspection, prestressed / precast concrete inspection, & other related materials testing to provide “on call” materials inspection & testing services for various projects. Requested services include, but are not limited to, the following:

- Shop inspection of structural & miscellaneous steel
- Special inspection of welding (non-destructive testing)
- Inspection of fabrication of sign structures, & signs
- Casting inspection of prestressed/precast concrete products
- Sampling & testing of various other materials associated with highway & bridge construction.

The Work May Be Conducted at locations in South Carolina as well as at locations throughout the US.

In Consultant Selection, The SCDOT Will Consider & conduct a comparative ranking of the firms submitting based upon the following: experience, qualifications, & techni-

cal competence of the staff proposed for the type of work required (25%), past performance of the proposing firm & subconsultants proposed on similar type projects and/or ability to perform all aspects of services (25%), familiarity of proposed staff with SCDOT practices & procedures (15%), past performance in utilizing DBEs (5%), DBE utilization plan (5%), responsiveness to the Department, including the availability of key staff, & the ability to mobilize quickly & meet project schedules & current workloads (25%). Each proposal is required to indicate the amount of work expected to be paid, on a percentage basis, to each firm identified as providing a service in the proposal.

Consulting Firms Interested In Being Considered For This Project should respond with ten (10) hard copies & one (1) copy on CD of the following: letter of interest, current resume of qualifications, a direct response to each of the selection criteria identified above, Form SF 330 which is to be provided for the primary firm & any sub-consultants, a listing of all Disadvantaged Business Enterprises (DBE) including the State of Certification, Discipline & Percentage of usage/obligation on this project & any other pertinent information. The preceding, with the exception of FORM SF 330, shall be limited to 20 double-spaced pages printed on one side only. The SCDOT selection will be based on information submitted; however, additional information and/or an interview may be required.

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

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

The SCDOT Has Established A Maximum Hourly Rate for firm's employees of \$43.00. The contract will be on the basis of costs plus a fixed fee with a contract maximum or a lump sum basis at the discretion of the SCDOT. Design firms shall comply with 36.209 of the Federal Acquisition Regulations.

All Proposals Should Be Submitted to Wendy Hollingsworth, Professional Services Manager, Room 327, at the SC Dept. of Transportation, PO Box 191, Columbia, SC, 29202, or 955 Park Street, Room 327, Columbia, SC, 29201, no later than 2:00pm, September 20, 2010.

Requests For Copies Of The Anticipated Scope Of Services should be directed to SCDOT State Materials Engineer Melissa L. Campbell, P.E. at (803) 737-1195 or via email at campbellml@SCDOT.org.

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: PHELPS HALL
RENOVATION

Project Number: H47-9567-SG

Location: Winthrop University, Rock Hill

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project includes a full renovation of the residence hall bathrooms, the addition of a hydraulic elevator & the installation of new accessible ramps in the lobby on the ground floor. The proposed work will properly ventilate all bathrooms & provide full access to all floors.

Given the condition of the building, renovation was the only option considered. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$3,000,000 - \$5,000,000

Architect/Engineer: Perkins Eastman

A/E Contact: Ron Reagan

A/E Address: 520 West Sixth St., Charlotte, NC 28202

A/E Telephone: (704) 927-6529

A/E Fax: (704) 362-4602

A/E E-mail: r.reagan@perkinseastman.com

Plans on File At:

AGC: Charlotte
Dodge: Charlotte

Plans May Be Obtained From: Perkins Eastman

Plan Deposit: \$200.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 9/14/10 – 10:00am

Place: Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC

Agency/Owner: Winthrop University

Name & Title of Agency Coordinator:
Walter Hardin, Associate Vice President for Facilities

Address: 701 Oakland Ave., Rock Hill, SC 29733

Telephone: (803) 323-2261

Fax: (803) 323-4295

E-mail: hardinw@winthrop.edu

Bid Due Date/Time: 10/5/10 – 2:00pm

Place: Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733

Hand Deliver Bids To: Winthrop University, Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733

Mail Bids To: Winthrop University, Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733

Project Name: PHELPS HALL RENOVATION (PHASE 1 ENVIRONMENTAL REMEDIATION & INTERIOR DEMOLITION)

Project Number: H47-9567-SG-A

Location: Winthrop University, Rock Hill

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Phase 1 will include demolition / remediation in all bathrooms, demolition of duct chases in limited dormitory rooms, removal of ACM vinyl floor tile & mastic in the lobby area, demolition of existing security office, & removal of transite shingles from a portion of the roof. The contractor will be required to put ice & water shield (sticky-backed) on the roof immediately following removal of transite shingles. Contractor may be subject

to performance appraisal at close of project.

Construction Cost Range: Under \$1,000,000

Architect/Engineer: Perkins Eastman

A/E Contact: Ron Reagan

A/E Address: 520 West Sixth St., Charlotte, NC 28202

A/E Telephone: (704) 927-6529

A/E Fax: (704) 362-4602

A/E E-mail: r.reagan@perkinseastman.com

Plans on File At:

AGC: Charlotte

Dodge: Charlotte

Plans May Be Obtained From: Perkins Eastman

Plan Deposit: \$200.00, refundable

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Pre-Bid Date/Time: 9/14/10 – 10:00am

Place: Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC

Agency/Owner: Winthrop University

Name & Title of Agency Coordinator:
Walter Hardin, Associate Vice President for Facilities

Address: 701 Oakland Ave., Rock Hill, SC 29733

Telephone: (803) 323-3261

Fax: (803) 323-4295

E-mail: hardinw@winthrop.edu

Bid Due Date/Time: 10/5/10 – 2:00pm

Place: Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC

Hand Deliver Bids To: Winthrop University, Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733

Mail Bids To: Winthrop University, Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733

Project Name: RECONSTRUCTION OF PARKING LOTS WITHIN THE CITY OF WOODRUFF

Project Number: 2010-06

Location: Woodruff, SC

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Demolition & reconstruction of two parking lots within the City of Woodruff. IFB can be downloaded from www.cityofwoodruff.com/procurementInfo.php

Architect/Engineer: AECOM

A/E Contact: Jim B. Williamson

A/E Address: 231 East Hayne St., Woodruff, SC 29388

A/E Telephone: (864) 814-1806

A/E Fax: (864) 814-1806

A/E E-mail: JBWProConsult@bellsouth.net

Plans on File At: Imaging Technologies, Spartanburg, 7092 Howard St., Spartanburg, SC 29303, phone (864) 585-8388

Plans May Be Obtained From: Imaging Technologies or other methods outlined in IFB

Plan Deposit: None

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 9/9/10 – 11:00am

Place: Council Chambers, Woodruff City Hall, 231 East Hayne St., Woodruff, SC 29388

Agency/Owner: City of Woodruff

Name & Title of Agency Coordinator: Jim Williamson, Project Manager / Coordinator

Address: 231 East Hayne St., Woodruff, SC 29388

Telephone: (864) 814-1806

Fax: (864) 814-1806

E-mail: JBWProConsult@bellsouth.net

Bid Due Date/Time: 9/17/10 – 11:00am

Place: Council Chambers, Woodruff City Hall, 231 East Hayne St., Woodruff, SC 29388

Hand Deliver Bids To: Woodruff City Hall, Bid #2010-06, 231 East Hayne St., Woodruff, SC 29388

Mail Bids To: Woodruff City Hall, Bid #2010-06, 231 East Hayne St., Woodruff, SC 29388

Project Name: HIGHWAY 17 & SIXTH AVENUE SOUTH INTERSECTION IMPROVEMENTS

Also: Highway 17 Underground Power Conversion – Third Avenue South to Seventh Avenue South

Project Number: 20100017GD

Location: North Myrtle Beach

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Highway 17 & Sixth Avenue South Intersection Improvements & Highway 17 Underground Power Conversion – Third Avenue South to Seventh Avenue South

Architect/Engineer: RPM Engineers

A/E Contact: Kevin Barnes

A/E Address: 511 Robert Grissom Pkwy., Myrtle Beach, SC 29577

A/E Telephone: (843) 839-1490

A/E Fax: (843) 839-1491

Bid Documents May Be Picked Up From: RPM Engineers, 511 Robert M. Grissom Pkwy., Myrtle Beach, SC 29577, phone (843) 839-1490, fax (843) 839-1491

Plan Deposit: \$439.00 for a paper copy of bid package - \$10 charge for digital copy of bid package. Not refundable

Questions to Be E-Mailed To: Gloria C. Dix at gcdux@nmb.us

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 9/9/10 – 10:30am

Place: Public Works Conference Room, 1018 Second Ave. South, North Myrtle Beach

Agency/Owner: City of North Myrtle Beach – Kevin Blayton

Name & Title of Agency Coordinator: Gloria C. Dix, Support Services Supervisor

Address: 1120 Second Ave. South, North Myrtle Beach, SC 29581

Telephone: (843) 280-5529

Fax: (843) 280-5636

E-mail: gcdix@nmb.us

Bid Due Date/Time: 9/21/10 – 10:30am

Place: Public Works Conference Room, 1018 Second Ave. South, North Myrtle Beach

Hand Deliver Bids To: City Hall, Public Works, Attn.: Kevin Blayton, 1018 Second Ave. South, North Myrtle Beach, SC 29582

Mail Bids To: City Hall, Public Works, Attn.: Kevin Blayton, 1018 Second Ave. South, North Myrtle Beach, SC 29582

RAILROAD DEPOT ROOF FOR CITY OF AIKEN

Sealed proposals will be received by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Ave, SW, Aiken, SC, until 9:00am, on September 9, 2010, at which time & place they will be publicly opened & read.

Work to be done consists of furnishing all materials & equipment & performing all labor necessary to construct a shed roof over the rail cars at the railroad depot.

The successful bidder will be required to have a SC general contractor's license, a City of Aiken business license, & a certificate of liability insurance listing the City of Aiken as additional insured as well as payment & performance bonds.

Specifications may be obtained at the City Engineer's office at the Engineering / Public Works Administration Building, 245 Dupont Dr, Aiken, SC 29801, by calling (803) 642-7610 or email request to bids@cityofaikensc.gov.

Technical questions should be directed to Larry Morris at (803) 642-7610.

Project: SUMTER HWY 378 MEDIAN PLANTING

Owner: City of Sumter, 21 N. Main St., Sumter, SC 29150

Receipt Of Bids: Separate sealed bids for the construction of the above referenced project will be received by the Owner at their office, by September 14, 2010, until 2:00pm, local time, at place of bidding, 21 N. Main St. Sumter, SC 29150, & at said office will be publicly opened & read aloud. No bid may be withdrawn within a period of ninety (90) days to allow time for bid review, qualification of bidder, & approval of award from funding agencies.

Project Description: The project consists of the installation of plant material & irrigation along designated median areas of Hwy 378 beginning roughly at Cherryvale Dr. & ending at Alice Dr.

This Project Is Funded through the City of Sumter Hospitality Tax program. The City of Sumter is an equal opportunity employer.

Document Examination: The contract documents may be examined at the Associated General Contractors' Office in Columbia, SC, & at F. W. Dodge Company in Charleston, SC.

Documents Available: Copies of the contract documents may be obtained by a request in writing to The LandPlan Group South, 1621 Pickens Street, Columbia, SC 29201, (803) 256-0562, Fax (803) 256-0572.

Deposit: A non-refundable deposit of \$100.00 will be required on each set of drawings & other contract documents taken.

Security: 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 not less than 5% of the total bid as a guarantee that if the bid is accepted the required agreement will be executed & that a 100% performance bond & 100% payment bond will be furnished.

Owner's Rights: The City of Sumter reserves the right to accept or reject any, all or any part of bids received as a result of this request, to waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. The City of Sumter will be sole judge as to whether bids submitted meet all requirements. All bids submitted shall become the property of the City of Sumter. This solicitation does not commit the Owner to award a contract, to pay any cost incurred in the preparation of bids or to procure or contract for goods or services. Unless any or all bids are rejected, award will go to the low responsive, responsible bidder.

Project: VILLAGE RENAISSANCE PROJECT – PHASE I, LYTTLETON NEIGHBORHOOD REVITALIZATION, CDBG PROJECT #4-V-09-001

Owner: City of Camden, SC, 1000 Lyttleton Street, Camden, SC 29020

Engineer: Engineering Resources Corporation, 510 Lexington Ave., Chapin, SC 29036, (803) 345-1101, Fax (803) 345-1105

Receipt Of Bids: Separate sealed bids for the above referenced project will be received by the Owner at the above listed address until 2:00pm, local time, on Sep-

tember 29, 2010, & at said location will be publicly opened & read aloud.

Project Description:

Contract I Involves the rehabilitation of approximately 1,157 LF of 8" gravity sewer, 48 LF of 6" gravity sewer, 18 service laterals, & 6 manholes. Also included is the installation of 50 LF of 15"RCP & 2 catch basins.

Contract II Involves 12 kV underground Electrical construction & removal of existing aerial lines along Lyttleton Street from Rutledge to York Street.

Bid Documents: Copies of the bidding documents may be obtained from the office of the engineer upon receipt of a non-refundable payment in the amount of \$150.00.

Funding: This project is being funded in whole or in part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract(s). The City of Camden is an equal opportunity employer.

Bidders Must Comply with the President's Executive Order Nos. 11246 & 11375, which prohibit discrimination in employment regarding age, religion, color, sex, familial status, or disability.

Bidders Must Comply with Title VI of the Civil Rights Act of 1964, the Copeland "Anti-Kickback Act", & the Davis Bacon Act, the Contract Work Hours & Safety Standard Act.

Bidder's Attention Is Called to the Equal Opportunity Construction Contract specifications set forth in the contract documents.

Bidder's Requirements: Contract I bidders are required to possess a current South Carolina Commercial Contractor's License in an appropriate & relevant classification as determined by the engineer. Contract II bidders are required to possess a current South Carolina Commercial General Contractor's License under the classification of Public Utility Electrical-1U5.

Bid Security: 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 not less than 5% of the total bid as a guarantee that if the bid is accepted the required Agreement will be executed & that a 100% performance bond & a 100% payment bond will be furnished.

Owner's Rights: The Owner reserves the right to waive any informalities in bidding & to reject all bids if it is in the Owner's best interest to do so. Unless all bids are rejected, award will be to the low responsive, responsible bidder.

Other: Bids must be submitted on the bid form provided. Bids will be submitted under a condition of irrevocability for a period of one hundred & twenty days after submission. Refer to other bidding requirements described in bid documents.

CAROLINA FOREST RECREATION CENTER FOR HORRY COUNTY

Sealed Bids Will Be Received by Horry County on Thursday, October 14, 2010, until 3:00pm, local time, in the Procurement Office located at 3230 Highway 319, Conway, SC 29526, for the following project: Carolina Forest Recreation Center, Carolina Forest Blvd., Myrtle Beach, South Carolina, Horry County Bid No. 2010-11-050.

The Scope Of This Work Includes the construction of a recreation center of approximately 21,000 square feet & the construction of associated parking & site utilities to service both the recreation center & a subsequent library facility (library to be built under a separate contract). The site is located near the east end of Carolina Forest Boulevard in Myrtle Beach, SC. The construction of the recreation center includes steel-reinforced concrete footings, load-bearing & non-load bearing concrete masonry units, brick veneer, steel structure, standing seam metal roof, modified bitumen low-slope roof, casework, & complete plumbing, mechanical, & electrical services. Site work includes construction of all required site utilities, rough & fine grading, complete storm water system, & associated parking & drives to serve both the recreation center & a future county library to be built under a separate contract.

The Recreation Center Building Is Registered with the Leadership in Energy & Environmental Design (LEED), & is expected to achieve LEED Silver Certification under the provisions of LEED 2009.

For A Bid To Be Considered "Responsive", the bidder (general contractor) is required to register as an official planholder with the printer. There is no charge for registration.

Subcontractors May Also (Not Required) Register at www.CarolinasPlanRoom.com for automatic email notification of any addenda. There is no charge for registration.

Contractors Properly Licensed In The State Of South Carolina may obtain bid documents on or after Monday, August 30, 2010, from the office of the printer, McGee-Cadd Reprographics, 1527 North Kings Highway, Myrtle Beach, SC 29577, (843) 916-9800, Fax (843) 445-9400, mcgeecadd06@aol.com.

The Deposit / Cost For Hard Copy Drawings & Specifications is the cost of reproduction plus shipping (where applicable). No refunds will be issued. The cost for digital drawings & specifications is the administrative fee of the printer, which is significantly less than the cost of hard copy reproduction.

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

A Mandatory Pre-Bid Meeting Is Scheduled for Tuesday, September 14, 2010, at 10:00am, at the Office of Procurement, 3230 Hwy. 319, Conway, SC 29526. Be advised that all general contractors wishing to submit a bid must be present at the pre-bid meeting, & all subcontractors in the following trades must be present to submit a bid: sitework, concrete, steel, masonry, roofing, mechanical, electrical, plumbing, & fire protection. No bid may be withdrawn for a period of 60 calendar days after the date of receipt of bids. The project must be completed within 420 calendar days from the Notice to Proceed.

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

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

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

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

Project: CP1012 DANIEL ISLAND TENNIS CENTER SIDEWALKS

The City Of Charleston, Department Of Parks Will Be Receiving Bids for the construction of approximately 7,000 SF of 6" concrete sidewalk located at the Daniel Island Tennis Center in Charleston, SC. The project will consist of, but not be limited

to, demolition & disposal of the existing 4" concrete sidewalk, excavating existing soil conditions to accommodate the new 6" sidewalk & installation of the new 6" concrete sidewalk. The estimated construction cost is \$30,000-\$60,000.

Bid Documents Will Be Available for review at the Department of Parks at 823 Meeting Street, AGC, or the Dodge Room.

Copies Of The Bid Documents Will Be Available for purchase on August 30, 2010, at A&E Digital Printing, 517 King Street, Charleston SC, (843) 856-5066.

Sealed Bids Will Be Accepted until 2:00pm, on September 23, at 823 Meeting Street.

Interested Parties, please contact Jason Kronsberg, Project Manager, at (843) 579-7556, or kronsbergj@charleston-sc.gov.

SIDEWALK ADDITIONS FOR TOWN OF LAMAR

Owner: Town of Lamar, South Carolina
SCDOT Project No.: ENH 30-07
BP Barber Project No.: 08536

Separate Sealed Bids for Lamar Sidewalk Additions for the Town of Lamar, SC, will be received by the Town in the Town Hall at 117 E. Main Street, Lamar, SC 29069, until 2:00pm, on Wednesday, September 29, 2010, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of furnishing all materials, equipment & labor necessary to construct Lamar Sidewalk Additions for the Town of Lamar, SC, consisting of the following approximate quantities

2,366 SY	4" thick 5' wide sidewalk
112 S	Detectable Warning Surface
4,300 LF	Silt Fence
187 SY	6" thick 5' wide driveway crossing
431 LF	Thermoplastic crosswalk

Bidders On This Work 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 SC Department of

Transportation, under the Federal Transportation Legislation SAFETEA-LU.

Bidders Must Attend A Mandatory Pre-Bid Meeting to be held at 10:00am, on Thursday, September 16, 2010, at the Town of Lamar Town Hall, 117 East Main Street, Lamar, SC 29069. SCDOT personnel will attend.

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.

The Information For Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at the following locations:

- Owner: Town of Lamar, SC
- AGC Offices: Columbia, Greenville, & Charleston, SC, & Charlotte
- Dodge Plan Rooms: Columbia, & Charleston, SC, Charlotte, NC, & Atlanta, GA
- Engineers: BP Barber, Columbia, South Carolina
- Office of SC Minority Business Development, 1515 Richland Street, Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of BP Barber, PO Box 1116, Columbia, SC 29202-1116, upon a non-refundable payment of \$125.00. When requesting drawings, specifications or contract documents, provide the following information about your company: Mailing address; street (UPS) address; telephone number; & Fax number (if applicable).

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

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

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

Contractors Shall Have A Classification of HY3 or GD3 or CT3.

No Bidder May Withdraw The Bid within ninety (90) days after the actual date of the opening & thereof.

The Owner Reserves The Right to waive any informalities or to reject any or all bids.

The Owner Requests That All Bidders Respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

Engineers: BP Barber, PO Box 1116, Columbia, SC 29202-1116

Owner: Town of Lamar, PO Box 267, 117 East Main Street, Lamar, SC 29069

REBID

RESTROOMS & RACQUETBALL COURT RENOVATIONS AT VARIOUS RICHLAND COUNTY PARKS

Sealed Bids For New Restrooms at three (3) parks, (picnic shelter remains in title but is NIC), & renovations to racquetball courts at four (4) parks, at various locations in Columbia, SC, will be received until 2:00pm, on September 30, 2010, in the offices of Richland County Recreation Commission (RCRC), 5819 Shakespeare Road, Columbia, SC 29223. The following package will be accepted: Single Prime.

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

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

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

The Scope Of Work Includes New Restrooms at Eastover, Caughman Road & St. Andrews parks along with racquetball court renovations at Meadowlake, Caughman Road, Friarsgate & Northsprings Parks in Columbia, SC.

Bidding Documents Will Be Available for inspection at the offices of the Construction Manager & the AGC plan room. Plans, specifications, bid list & addenda can be accessed online at www.mbkahn.com / public bid calendar / enter email address:

pub@mbkahn.com / password is "public." Requests for hard copies of bid documents should be made to M. B. Kahn Construction Co., Inc., at the above address, or sent to cbohlen@mbkahn.com. Please include your physical address, email address, telephone & fax numbers when requesting drawings.

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

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

A Pre-Bid Conference Will Be Held at the Adult Activity Center, 7494 Parklane Road, Columbia, SC at 2:00pm, on September 15, 2010.

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

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

REPAIR RTG TRAVEL PADS FOR STATE PORTS AUTHORITY

On or about August 30, 2010, plans & specifications for Repair RTG Travel Pads (Row BA), Wando Welch Terminal, State Pier 41, Mount Pleasant, South Carolina, will be available for distribution to qualified contractors by the South Carolina State Ports Authority.

A pre-bid conference will be held on Tuesday, September 14, 2010, at 10:00am, at the CNBCT Construction Office, 2025 Bainbridge Avenue, North Charleston, SC.

There will be a public opening of bids received at the CNBCT Construction Office, 2025 Bainbridge Avenue, North Charleston, South Carolina, until 3:00pm., on Tuesday, September 28, 2010. Instructions for submitting a bid are included in the specifications.

The work includes, but is not limited to, the demolition, removal & disposal of about 6,205 square yards of existing concrete pavement; excavation of underlying soil; & the placement of 6,205 square yards of new 17-inch concrete pavement with associated pavement striping. Concrete paving also includes joint saw-cutting & sealing.

An alternate bid will be considered: Demolish, remove & dispose of 855 square yards of existing concrete pavement; excavate the underlying soils to accommodate a new 17-in concrete pavement section with associated pavement striping. Concrete paving includes joint saw-cutting & sealing.

Interested parties may download at no cost the plans & specifications from the South Carolina State Ports Authority's Legal Notices website, www.scspa-notices.com. Hardcopies of the plans & specifications will not be provided by the Authority.

Bids must be accompanied by a certified check or bid bond for twenty percent (20%) of the Base Bid. A one hundred percent (100%) labor & material bond will be required. The bidder shall have a current contractor's license for the State of South Carolina.

The South Carolina State Ports Authority reserves the right to reject any or all bids, or to accept any bid if considered best for its interest.

SC State Ports Authority
PO Box 22287
Charleston, SC 29413-2287
(843) 856-7048
engineering@scspa.com

GREENLINK TRANSIT CENTER – PHASE II RENOVATIONS

BID NO: 11-3290

The City Of Greenville Is Requesting Sealed Bids from qualified contractors for furnishing all labor, materials, transportation, equipment, incidentals & services necessary for the renovation of selected existing building components at the Greenlink Transit Center located on West McBee Avenue in the City of Greenville.

This Project Is Funded by the Federal Transit Authority & is subject to the required Federal Contract Provisions, as applicable.

The Scope Of Work Includes, but is not limited to, the demolition of selected existing building components, renovation, & new construction at the Greenlink Transit Center. The project includes renovation of restrooms, break room, offices & a new information kiosk.

Bid Packet May Be Obtained from the City of Greenville, Purchasing Division

- 7th Floor, City Hall, 206 South Main Street, Greenville, South Carolina
- www.greenvillesc.gov/omb/BidsRFPs.aspx.
- Call Mirabel Diaz at (864) 467-4547
- mdiaz@greenvillesc.gov

A Mandatory Pre-Bid Conference Will Be Held at 2:00pm, ET, September 7, 2010, at the first floor conference in City Hall, 206 S. Main Street, Greenville, SC.

Bids Shall Be Binding for sixty (60) calendar days from the date bids are opened.

All Bids Are To Be Accompanied by a bid bond or certified check of five percent (5%) of the quoted bid price.

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC, until 2:00pm, ET, October 5, 2010. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud. Telegraphic, telephone or facsimile Bids will not be accepted.

The Deadline For Questions is 2:00pm, September 27, 2010.

The City of Greenville
Is an Equal Opportunity Employer

ADDITIONS & RENOVATIONS TO R.C. EDWARDS MIDDLE SCHOOL IN CENTRAL, SC

General Contractors Are Invited To Submit a sealed bid for the Additions & Renovations to the R.C. Edwards Middle School in Central, South Carolina. Bids will be received until 4:00pm, on September 28, 2010, in the staff meeting room at the Office of Operational Services for the School District of Pickens County at which time the bids will be opened & read aloud. The Office of Operational Services is located at 415 Ann Street, Pickens, SC 29671.

Hard Copies Of Bidding Requirements, plans & specifications may be purchased direct from Imaging Technologies, 7092 Howard Street, Spartanburg SC. To pre-order sets, contact Susan Wilson at (864) 585-8388 or email aparsons@itrepro.com. To electronically

view the bidding requirements, plans & specifications free of charge, log on to Imaging Technologies' plan room at www.itrepro.com. Note: In order to receive electronic notification concerning the release of addenda, bidders & sub-bidders must register their intent to bid this project with Marge Connor at McMillan Pazdan Smith, LLC, (864) 585-5678 or mconnor@mcmillanpazdansmith.com.

All Bids Shall Be Accompanied by a certified check or bid bond, in the amount of 5% of the base bid payable to the School District of Pickens County.

The Successful Bidder Will Be Required to furnish & pay for satisfactory Performance & Payment bonds in the amount of 100% of the contract sum.

No Bid Shall Be Withdrawn for a period of thirty (30) days subsequent to the opening of the bids without the consent of the owner.

The Owner Reserves The Right to reject any or all bids or to waive any informalities in the bidding.

Bidders Must Have The Appropriate Contractor's License in the State of South Carolina, & must be qualified under the provisions of the contractor's licensing law (South Carolina Code of Laws of 1976, Title 40, Chapter 11). This project is covered under provisions of the School District of Pickens County Procurement Code & the code of laws of South Carolina (1976) & as amended.

A Mandatory Pre-Bid Conference Will Be Held in the cafeteria of the existing school on September 15, 2010, at 1:00pm, All general contractors wishing to submit a bid are required to attend. Subcontractors are invited to attend.

RENOVATIONS TO 15TH ST. BUILDING FOR CITY OF LANCASTER

Sealed Bids Will Be Received by the City of Lancaster, on September 30, 2010, until 2:00pm, for construction of Contract I – 15th St. Building Renovations & Contract II – 15th St. Building Renovation – HVAC / Mechanical – Design / Build, at which time they will be publicly opened & read aloud at City Council Chambers, 216 S. Catawba St., Lancaster, SC 29721.

Bids Must Be Submitted on the complete project & must be enclosed in a sealed envelope, addressed to City of Lancaster, 216 S. Catawba St., Lancaster, SC 29721. Outside of the envelope must be marked "Bid for Contract I – 15th St. Building Renovations" and/or "Bid for Contract II – 15th St. Building Renovation – HVAC / Mechanical – Design / Build." Envelope must also bear,

on the outside, the name of the bidder, bidder's address, & bidder's license number. All bids must be made on blank forms provided & included in the bound document or as provided by Addendum prior to bid.

The work will consist of:

Contract I – 15th St. Building Renovation – Schedule I: includes one (1) ADA handicap access, approx. 320 LF of 11' walls, approx. 8,750 s.f. of carpeting, six (6) interior doors, associated door hardware, signage, electrical, painting, & all necessary appurtenances to complete a partial renovation to the City's 15th Street building. Schedule II includes. 210 LF of 11' walls, approx. 1,300 s.f. open-cell suspended ceiling, six (6) interior doors, associated door hardware, signage, electrical, lighting, painting, & all necessary appurtenances to complete a partial renovation to the City's 15th Street building.

Contract II – 15th St. Building Renovation – HVAC / Mechanical – Design / Build: Includes approximately two zones, one of approx. 8,750 s.f. & one of approx. 4,875 s.f.

Each Proposal Shall Be Accompanied by a cash deposit or certified check, drawn on some bank or trust company insured by the Federal Deposit Insurance Corporation, in an amount equal to not less than five percent of the proposal. In lieu thereof, the bidder may offer a bid bond of five percent of the bid prepared on the Bid Bond form contained within the Contract Documents or a Surety Company's Standard Bid Bond form, duly executed by the Bidder as principal & executed by a surety company licensed under the laws of North Carolina to execute such bonds & listed in the latest issue of U.S. Treasury Circular 570, conditioned that the surety will, upon demand, forthwith make payment to the obligee upon said bond if the bidder fails to execute the contract in accordance with the bid bond. Said deposit shall be retained by the Owner as liquidated damages in event of failure of the successful bidder to execute the contract within ten days after the award or to give satisfactory surety as required by law.

Complete Plans, Specifications & Contract Documents Will Be Available for review & inspection in the local offices of Duncan-Parnell, McGraw-Hill Dodge & AGC. For bidding purposes, contract documents, including bid forms & plans, must be obtained from Duncan-Parnell (704) 372-7766 for a non-refundable cost of \$100/printed set (check payable to W.K. Dickson & Co., Inc.) or \$75/download plus applicable sales tax. Packages can be shipped or delivered (additional costs may apply) or they can be picked up from Duncan-Parnell, Inc., 900 South McDowell Street, Charlotte NC 28204.

Packages Can Also Be Distributed from any of the other 12 Duncan-Parnell locations throughout the Carolinas. Visit <http://www.dpiibidroom.com> to order bid package online.

No Bid May Be Withdrawn after the scheduled closing time for the receipt of bids for a period of 90 days.

Bidders Must Comply with the President's Executive Order No. 11246, as amended, which prohibits discrimination in employment regarding race, creed, color, sex, or national origin.

The Contractor Shall Comply with the Department of Labor Safety & Health Regulations for construction promulgated under the Occupational Safety & Health Act of 1970 (PL91-596) & under Section 107 of the Contract Work Hours & Safety Standards Act (PL91-54), or latest revisions.

General Contractors Are Notified that "An Act to Regulate the Practices of General Contracting" ratified by the North Carolina General Assembly on March 10, 1925, & as subsequently amended will be observed in receiving bids & awarding General Contracts.

All Qualification Packages, per Paragraph 10. of the Instructions to Bidders, must be submitted at least seven days prior to the advertised bid date.

The Owner Reserves The Right to reject any or all bids & to waive informalities & technicalities.

CONSULTANT / PROFESSIONAL SERVICES

REQUEST FOR PROPOSAL

Description: EMPLOYEE ASSISTANCE PROGRAM

Solicitation Number: RFP-013-10-PL

Delivery Point: Columbia

Submit Offer By: 9/30/10 – 3:00pm

Purchasing Agency: SC Dept. of Health & Human Services, 6th Floor, 1801 Main St., Columbia, SC 29201

Bid Request: (803) 898-2595 or bids@scdhhs.gov

Buyer: Patty H. Larimore

REQUEST FOR PROPOSAL

Description: DORCHESTER SCHOOL DISTRICT TWO IS SEEKING PROPOSALS TO ASSIST THE DISTRICT IN ENHANCING & MANAGING THE ENERGY PROGRAM

Solicitation Number: 1011-005

Delivery Point: Summerville, SC

Submit Offer By: 9/23/10 – 2:00pm

Purchasing Entity: Dorchester School District Two, Board Room, 102 Green Wave Blvd., Summerville, SC 29483

Direct Inquiries to Buyer: Rhonda Grice

Telephone: (843) 873-2901

E-mail: rgrice@dorchester2.k12.sc.us

EQUIPMENT

Description: VEHICLES – CAB & CHASSIS - STATEWIDE

Solicitation Number: 5400002197

Pre-Bid Conf.: 9/8/10 – 9:00am

Place: City of West Columbia, New Brookland Room, 200 North 12th St., West Columbia, SC 29169

Submit Offer By: 10/4/10 – 11:00am

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Kimber Craig

Email: kcraig@mno.sc.gov

Phone: (803) 737-0648

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002197>

Description: TRUCK BODIES – STATE WIDE TERM CONTRACT

Solicitation Number: 5400002228

Pre-Bid Conf.: 9/8/10 – 9:00am

Place: City of West Columbia, New Brookland Room, 200 North 12th St., West Columbia, SC 29169

Submit Offer By: 10/4/10 – 11:00am

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Kimber Craig

Email: kcraig@mno.sc.gov

Phone: (803) 737-0648

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002228>

Description: STATEWIDE CONTRACT FOR VANS

Solicitation Number: 5400002215

Pre-Bid Conf.: 9/8/10 – 9:00am

Place: City of West Columbia, New Brookland Room, 200 North 12th St., West Columbia, SC 29169

Submit Offer By: 10/4/10 – 11:00am

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Cooper Marlowe

E-mail: cmarlowe@mmo.sc.gov

Telephone: (803) 737-0644

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002215>

Description: STATEWIDE CONTRACT FOR SEDANS

Solicitation Number: 5400002214

Pre-Bid Conf.: 9/8/10 – 9:00am

Place: City of West Columbia, New Brookland Room, 200 North 12th St., West Columbia, SC 29169

Submit Offer By: 10/4/10 – 11:00am

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Cooper Marlowe

E-mail: cmarlowe@mmo.sc.gov

Telephone: (803) 737-0644

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002214>

Description: VEHICLES – LAW ENFORCEMENT

Solicitation Number: 5400002194

Pre-Bid Conf.: 9/8/10 – 9:00am

Place: City of West Columbia, New Brookland Room, 200 North 12th St., West Columbia, SC 29169

Submit Offer By: 10/4/10 – 11:00am

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Gary Hodgkin

E-mail: ghodgin@mno.sc.gov

Telephone: (803) 737-0620

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002194>

Description: VEHICLES – PICKUPS - STATEWIDE

Solicitation Number: 5400002195

Pre-Bid Conf.: 9/8/10 – 9:00am

Place: City of West Columbia, New Brookland Room, 200 North 12th St., West Columbia, SC 29169

Submit Offer By: 10/4/10 – 11:00am

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Gary Hodgkin

E-mail: ghodgin@mno.sc.gov

Telephone: (803) 737-0620

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002195>

Description: VEHICLES – SUV'S – STATEWIDE TERM

Solicitation Number: 5400002196

Pre-Bid Conf.: 9/8/10 – 9:00am

Place: City of West Columbia, New Brookland Room, 200 North 12th St., West Columbia, SC 29169

Submit Offer By: 10/4/10 – 11:00am

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Gary Hodgkin

E-mail: ghodgin@mno.sc.gov

Telephone: (803) 737-0620

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002196>

Description: TRACTOR LEASE FOR WATEREE FARM

Solicitation Number: 5400002211

Submit Offer By: 9/14/10 – 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=5400002211>

Description: SELF-CONTAINED BREATHING APPARATUS (S.C.B.A.)

Solicitation Number: GTC 10-07-044

Delivery Point: Greenville County

Submit Offer By: 9/20/10 – 3:00pm

Purchasing Entity: Greenville Technical College, Purchasing Office, 620 South Pleasantburg Dr,

Greenville, SC 29607,
(PO Box 5616, Greenville, SC 29606)

Direct Inquiries to Buyer:

Deborah McGowan,
phone (864) 250-8180
or E-mail

deborah.mcgowan@gvltec.edu

Download Solicitation From:

www.gvltec.edu/purchasing

Description: FURNISH, DELIVER & INSTALL NEW LEASED HEMATOLOGY ANALYZER

Solicitation Number: USC-RFQ-1799-DH

Delivery Point: Columbia

Submit Offer By: 9/8/10 – 10:00am

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

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

Buyer: Damon Hightower

Description: FURNISH & DELIVER ONE NEW QUINCY AIR COMPRESSOR

Solicitation Number: USC-RFQ-1800-LW

Delivery Point: Columbia

Submit Offer By: 9/7/10 – 11:00am. 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: OXIDATIVE STABILITY INSTRUMENT – DEMO OR NEW

Solicitation Number: 17848235

Delivery Point: Poole Agricultural Center (P&A Building), 130 McGinty Ct., Clemson, SC 29634

Submit Offer By: 9/8/10 – 11:00am, ET

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

Direct Inquiries to Buyer: 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: CENTRAL CONTROL TOUCH PANEL & INSTALLATION

Solicitation Number: B11018 – 09/23/10S
Delivery Point: Lexington County

Pre-Bid Conf.: Mandatory. 9/13/10 – 10:00am at Lexington County Sheriff's Department, 521 Gibson Rd., Lexington

Submit Offer By: 9/23/10 – 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: INDUSTRIAL WASHER & INSTALLATION

Solicitation Number: B11019 – 09/24/10S

Delivery Point: Lexington County
Pre-Bid Conf.: Mandatory. 9/14/10 – 10:00am at Lexington County Sheriff's Department, 521 Gibson Rd., Lexington

Submit Offer By: 9/24/10 – 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>

VEHICLE POWER LIFT FOR FAIRFIELD COUNTY

Fairfield County, Winnsboro, SC, is soliciting sealed competitive bids for one (1) Power Lift & Installation for the Fairfield County Transit Maintenance Shop. A site visit is scheduled for September 2, 2010, from 9:00am - 11:00am, at 1794 US Highway 321 South Winnsboro, SC 29180.

Specifications & other information may be obtained from the Fairfield County Purchasing Department, 350 Columbia Road, Winnsboro, SC 29180, www.fairfieldsc.com, or by telephoning (803) 635-1415 until September 7, 2010, at 10:30am.

Sealed bids, clearly marked "Bid Number 225-Transit Power Lift" will be accepted until September 14, 2010, at 2:00pm, Sharp, by the Purchasing Department at the above address. At that time, they will be publicly opened & entered into the records.

Fairfield County reserves the right to accept or reject any or all bids, consequently awarding a bid deemed in the best interest of the County.

Sheila Pickett
Director of Procurement
spickett@fairfieldsc.com

INFORMATION TECHNOLOGY

Description: NINE EACH SAMSUNG 460TSN-2 TOUCH SCREEN MONITORS

Specifics: 46IN LCD Touch 1920X1080 4000:1 460TSN-2 VGA DVI EA False Blk w/Magicinfo

Solicitation Number: H750083010-2

Delivery Point: Spartanburg

Submit Offer By: Tuesday, 9/7/10 – 9:00am, ET. Quotes may be faxed, mailed or E-mailed to Phil Humbert

Purchasing Entity: SC School for the Deaf & Blind, Procurement Office, 355 Cedar Springs Rd., Spartanburg, SC 29302

Direct Inquiries To: Todd Young, phone (864) 591-8638

Buyer: Phil Humbert, phone (864) 577-7542 or E-mail phumbert@scsdb.org

Description: SONY ANYCAST STATION LIVE CONTENT PRODUCER

Solicitation Number: 083010-880-55102-09/10/10

Submit Offer By: 9/10/10 – 2:00pm

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, (843) 574-6205

Download Solicitation From: <http://www.tridenttech.edu/procurement.htm>

SOFTWARE & SERVICES TO IMPLEMENT FINANCIAL MANAGEMENT SYSTEM FOR GREENVILLE TRANSIT AUTHORITY

RFP NO. 11-3289

The City of Greenville, SC, is seeking sealed proposals from qualified consultants or firms to provide software & services needed to implement an electronic financial management system.

The project consist of initial consulting work that will include process documentation, process improvement recommendations,

implementation / configuration planning for hardware / software setup; coordination with city IT staff; software installation / setup; security measures / user rights; data migration; basic training on software / report writing; etc.

Interested parties able to provide these professional services may obtain the request for proposal document 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) 467-4546
- mavesl@greatergreenville.com

Sealed proposals will be received at the above address until 2:00pm, ET, September 29, 2010.

The City of Greenville, SC
Is An Equal Opportunity Employer

FINANCIAL & HUMAN RESOURCES MANAGEMENT COMPUTER SOFTWARE FOR CITY OF FLORENCE

REQUEST FOR PROPOSAL NO. 2010-23

The City of Florence is requesting proposals from qualified companies to provide suitable computer software to manage & process the following applications for municipal financial & human resources operations: general ledger fund accounting, budget preparation, accounts payable, purchasing, human resources, fixed assets, business licensing, cash receipts, utility billing & collections with online collection capabilities, fleet maintenance & inventory control with barcoding capability, hospitality fees, GASB compliant report writer, & grant & project accounting.

A mandatory pre-solicitation conference will be held at the city council chambers located at 180 N. Irby Street, Rm. 604, Florence, SC 29501, on Thursday, September 9, 2010, at 10:00am. The purpose of the conference will be to allow the City the opportunity to make an oral presentation of the RFP & to answer questions about the City's operation & the RFP. Attendance at the pre-solicitation conference is required as a condition of submitting a proposal for this project. Proposals submitted by companies not in attendance at the mandatory pre-solicitation conference will not be accepted or considered by the City.

The proposal submission deadline is Thursday, September 30, 2010, at 2:00pm. The location for the receipt of proposals is City / County Complex BB, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501-3231

To obtain the RFP document or for additional information, please contact Patrick D. Fletcher, Procurement Officer, (843) 665-3165, Fax (843) 665-3111, pfletcher@cityofflorence.com.

The City of Florence welcomes proposals from minority & women owned businesses. Please indicate that you have a minority or woman owned business while attending the pre-solicitation conference.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a proposal, 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.

MAINTENANCE / REPAIR

Description: EXTERIOR & ROOF REPAIRS AT CHERAW TOWN HALL
Plan Fee: \$100 deposit for specifications – no plans
Solicitation Number: 1018-10
Delivery Point: Cheraw Town Hall, 200 Market St., Cheraw, SC 29520
Pre-Bid Conf.: Mandatory. 9/16/10 – 2:00pm at Cheraw Town Hall
Submit Offer By: 9/23/10 – 3:00pm at Town Hall
Purchasing Agency: Town of Cheraw
Direct Inquiries To: Boykin & Munnerlyn, Architects & Associates, 1305 Monument Sq., Camden, SC 29020
Telephone: (803) 432-3233
Fax: (803) 432-8451
E-mail: boymunn@bellsouth.net

Description: THE CITY OF ROCK HILL IS SEEKING COMPETITIVE BIDS FOR ROOF REPLACEMENT & REPAIRS OF A CITY-OWNED HOUSE AT 332 WEST MAIN STREET
Solicitation Number: PUR208
Delivery Point: Rock Hill
Pre-Bid Conf.: Mandatory. 9/9/10 – 11:00am at 332 West Main St., Rock Hill
Submit Offer By: 9/15/10 – 10:00am
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 Buyer: Marty Burr, phone (803) 329-5551 or E-mail mburr@cityofrockhill.com
Bid Request: www.cityofrockhill.com

Description: THE CITY OF ROCK HILL IS SEEKING COMPETITIVE BIDS FOR FOUNDATION REPAIRS OF A CITY-OWNED HOUSE AT 332 WEST MAIN STREET
Solicitation Number: PUR209
Delivery Point: Rock Hill
Pre-Bid Conf.: Mandatory. 9/9/10 – 11:00am at 332 West Main St., Rock Hill
Submit Offer By: 9/15/10 – 10:00am
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 Buyer: Marty Burr, phone (803) 329-5551 or E-mail mburr@cityofrockhill.com
Bid Request: www.cityofrockhill.com

Description: FARMER'S MARKET RENOVATIONS / ALTERATIONS
Solicitation Number: FM-29
Delivery Point: 506 East Washington St., Walterboro, SC 29488
Pre-Bid Conf./Site Visit: Mandatory. Wednesday, 9/8/10 – 2:00pm at 506 East Washington St., Walterboro
Submit Offer By: Tuesday, 10/5/10 – 2:00pm
Purchasing Entity: Colleton County, Attn.: Kaye Syfrett, 31 Klein St., Room 208A, PO Box 157, Walterboro, SC 29488
Direct Inquiries/Bid Request to Buyer: Kaye B. Syfrett, Purchasing Manager, E-mail ksyfrett@colletoncounty.org
Download Solicitation From: www.colletoncounty.org. Please complete vendor registration when downloading solicitation to ensure you are contacted regarding any amendments to the bid

PRINTING

Description: PRINTING OF T.T.C. ONCOURSE SCHEDULES
Solicitation Number: 5400002139
Submit Offer By: 9/28/10 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201
Buyer: Ron Conner
Email: ron.conner@itmo.sc.gov
Phone: (803) 896-0284
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002139>

SERVICES

Description: JANITORIAL SERVICES FOR D.M.H. GREENWOOD
Solicitation Number: 5400001934
Pre-Bid Conf./Site Visit: Mandatory, 9/8/10 – 10:30pm
Place: SCDMH – Beckman Center, 1547 Parkway, Ste. 100, Greenwood, SC 29646
Submit Offer By: 9/16/10 – 3:15pm
Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Columbia, South Carolina 29201
Buyer: Julia Scott
E-mail: Jas02@scdmh.org
Phone: (803) 898-8481
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001934>

Description: AERIAL HERBICIDE APPLIED TO 1,038 ACRES
Solicitation Number: 5400002223
Submit Offer By: 9/8/10 – 11:00am
Purchasing Agency: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212
Buyer: Melissa Fleming
E-mail: mflaming@forestry.state.sc.us
Phone: (803) 896-8836
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002223>

Description: MECHANICAL SWEEPING FOR BERKELEY COUNTY
Solicitation Number: SB10239 - 09/23/10
Site Visit: Highly recommended. For appointment, call (843) 761-8481
Submit Offer By: 9/23/10 – 10:00am
Purchasing Agency: SC Department of Transportation, Headquarters, Room 101, 955 Park St., Columbia, SC 29201
Buyer: Rudy Cabot, CPPB, (803) 737-1783
Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement

Description: PROVIDE CHARTER COACH BUS SERVICE FOR MEN'S BASKETBALL FOR FALL 2010 / SPRING 2011 SEASON
Solicitation Number: 1031RS
Delivery Point: Conway, SC
Submit Offer By: 9/15/10 – 2:00pm. Not a public bid opening
Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

Direct Inquiries to Buyer: Robin Strickland, (843) 349-2162 or robins@coastal.edu
Download Solicitation From: <http://www.coastal.edu/procurement/solicit.html>

Description: PROVIDE CRIMINAL BACKGROUND CHECKS FOR Horry COUNTY SCHOOLS
Specifics: Offerors must have experience & the capability to interface with the District's PeopleSoft – Talent Acquisition Manager Software
Solicitation Number: 1011-06
Submit Offer By: Tuesday, 9/21/10 – 3:30pm, ET
Purchasing Entity: Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526
Buyer: Darlyn Adams, CPPO
E-mail: dadams@horrycountyschools.net
Telephone: (843) 488-6942
Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/pr otrac>

Description: CONTRACT TO FURNISH RENTAL OF CONTAINERS & DISPOSAL SERVICES
Solicitation Number: C11010 – 09/27/10H
Delivery Point: Lexington County
Pre-Bid Meeting: Mandatory. 9/13/10 – 10:00am
Submit Offer By: 9/27/10 – 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

LISTING, MARKETING & SALE OF TWELVE NEIGHBORHOOD STABILIZATION PROGRAM HOMES

PUR207

The City of Rock Hill is seeking competitive bids from qualified Real Estate Brokers for the listing, marketing & sale of Twelve (12) Neighborhood Stabilization Program (NSP) homes.

Sealed bids will be received by the Housing & Neighborhood Services Office until 10:00am, on September 3, 2010, at which time they will be publicly opened & read aloud. No bids will be accepted after the bid opening begins.

Sealed bids can be mailed to City of Rock Hill, Housing & Neighborhood Services, Attn: Tracy Helms, PO Box 11706, Rock Hill, SC 29731, or hand delivered to the Housing Neighborhood Services Office located at 150 Johnston Street, Rock Hill, SC, prior to the bid opening.

All sealed bids must be marked "Sealed Bid: Housing & Neighborhood Services, NSP Projects, Open: September 3, 2010 at 10:00am.

Questions regarding insurance should be directed to Dorothy Archie at (803) 329-7025, technical questions to Tracy Helms at (803) 329-5589, & questions regarding terms and/or conditions to Marty Burr at (803) 329-5551.

You can download this solicitation from www.cityofrockhill.com.

EQUIPMENT FINANCING FOR MARION COUNTY

INVITATION TO BID NO. 2008-12

Marion County is soliciting bids on financing for four (4) new automobiles for the County.

The note will be guaranteed by full faith & credit of Marion County. If you are interested, please submit a 36 & a 48-month lease / purchase plan for an estimated total of \$77,500.00. Bids should be submitted in a sealed envelope identified with the name of the project to:

Marion County
 Purchasing Department
 PO Box 183
 1305 North Main Street
 Marion, SC 29571

Bids will be opened promptly on Thursday, September 9, 2010, 10:00am, at the County Administration Building. Any bid received later than the specified time will not be accepted / considered. Marion County has the right to reject any or all bids.

For any questions concerning this bid, please call Tina Lewis at (843) 423-3904 or Tim Harper, County Administrator, at (843) 431-5059.

SUPPLIES

Description: CASIO SCIENTIFIC CALCULATORS
Solicitation Number: 17839337
Delivery Point: Clemson, SC
Submit Offer By: 9/7/10 – 11:00am, ET. Not a public bid opening
Purchasing Entity: Clemson University Procurement Services, Adminis-

trative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Kylene 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: CONCRETE BRIDGE (HS20-44), 130 FT., PRESTRESSED, REINFORCED, WITH PRECAST CONCRETE BARRIER RAILS
Solicitation Number: SB10238
Delivery Point: Fairfield County
Submit Offer By: 9/14/10 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries/Bid Request To: Gwen Gibson
Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement
Buyer: Lane Crooks, CPPB, phone (803) 737-1485 or E-mail crookshl@scdot.org

Description: MISCELLANEOUS SUPPLIES FOR PHYSICS LAB
Solicitation Number: 11.03.LS.Q
Delivery Point: Charleston
Submit Offer By: 9/9/10 – 1:00pm, ET. Not a public bid opening
Purchasing Agency: College of Charleston Procurement Office, 160 Calhoun St., Charleston, SC
Buyer: Lew SanFelice
Telephone: (843) 953-5508
Fax: (843) 953-5444
E-mail: SanfeliceL@cofc.edu
Download Solicitation From: <http://www.cofc.edu/~procure/Solicitations.htm>

FOR SALE OR LEASE

MEDICAL OFFICE BUILDING IN NORTH, SOUTH CAROLINA

Orangeburg County is accepting sealed bids for the purchase or lease of the North Medical Office Building, 709 Stafford Avenue, North, SC. Award will be made to the highest responsive & responsible bidder, provided the price is acceptable to the County. Sealed bids must be submitted to Jannella S. Shuler, Office of Procurement, 1437 Amelia Street, 3rd floor, County Administrative Center, Orangeburg, SC, by 2:00pm, September 23, 2010.

To receive a bid packet & for more information, visit our website at <http://www.orangeburgcounty.org/Purchasing/default.html>, or you may contact Jannella Shuler, at (803) 533-6121 or jshuler@orangeburgcounty.org.

The building will be shown by appointment only. Please call (803) 533-6121, Monday through Friday, 8:30am – 5:00pm, to make an appointment.

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

time by signing a participating agreement. The contract period shall be for an initial three (3) years with the option to extend for one (1) additional (3) three year term provided or any portion thereof.

Participating States: Nevada (lead state), Arkansas, Delaware, Florida, Kansas, Louisiana, New Jersey, New York, South Dakota, Tennessee, & West Virginia.

The solicitation may be viewed at the State of Nevada Procurement Website, <http://purchasing.state.nv.us/services/1862.doc> <https://webmail.amrms.com/exchweb/bin/redir.asp?URL=http://purchasing.state.nv.us/services/1862.doc>.

Contracts will be established with authorized vendors only.

The contact for this Invitation For Bid is:

Gail Burchett, Purchasing Officer
gburchet@purchasing.state.nv.us

(775) 684-0170

(TTY for the Deaf & Hard of Hearing:
1-800-326-6868.

Ask the relay agent to dial 1-775-684-0170(V.)

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of Nevada, please contact Voight Shealy at (803-737-0635 or vshealy@mmo.sc.gov.

NOTICE OF INTENT TO JOIN COOPERATIVE PROCUREMENT FOR EXTERNAL DEFIBRILLATORS

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with State North Carolina, Department of Administration, Division of Purchase & Contract, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of external defibrillators. The State of North Carolina, as lead state on behalf of the National Association of State Procurement Officials (NASPO,) will issue an Invitation for Bid, for the purpose of establishing multiple award contracts to be used by North Carolina, North Carolina Eligible Contract Users, participating states & their eligible entities that have signed a participating addendum. Additional states may join at a later time by signing a participating agreement. The resultant contracts will have an initial term of 3 years with an option to extend the contract for up to 2 additional 12-month periods.

Participating States: North Carolina (lead state) & South Carolina

The solicitation may be viewed at : <http://www.doa.state.nc.us/PandC/>

Contracts will be established with authorized vendors only.

The contact for this Invitation For Bid is:

Marilyn Wall, C.P.P.B.
State Procurement Specialist
NC Department of Administration
Division of Purchase & Contract
116 West Jones Street
Raleigh, NC 27603-8002
Phone: 919-807-4529
Fax: 919-807-4509
marilyn.wall@ncmail.net

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of Florida, please contact Voight Shealy at (803) 737-0635 or vshealy@mmo.state.sc.us.

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE

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

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

"Everyone Working Together To Make Government Better"

GOT COMMENTS?

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

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

NOTICES

NOTICE OF INTENT TO JOIN COOPERATIVE PROCUREMENT FOR FACILITIES M.R.O. SUPPLIES

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with State of Nevada, Department of Administration, Division of Purchasing, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of Facilities MRO Supplies (formerly called the "Industrial Supplies" contract). The State of Nevada, as lead state on behalf of the Western States Contracting Alliance (WSCA), will issue a Request for Proposal, for the purpose of establishing a single or multiple award contracts to be used by Nevada, Nevada eligible contract users, participating states & their eligible entities that have signed a participating addendum. Additional states may join at a later

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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