

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

September 2, 2010

Volume 30, Issue 69

© 2010 Materials Management Office
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.

All Rights Reserved. No Part of This Publica-
tion May Be Reproduced, Stored in a Re-
trieval System or Transmitted in Any Form Or
By Any Means, Electronic, Mechanical, Pho-
tocopying Or Otherwise, Without Prior Written
Permission of the Publisher.

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

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: INDEFINITE DELIVERY
CONTRACT – CIVIL
ENGINEERING SERVICES

Project Number: H59-D629-MJ

Location: Horry-Georgetown Technical
College

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: HGTC, Pro-
curement Office, Building 100,
Room 111, 2050 Hwy. 501 East,
Conway, SC 29526

Description of Project: Horry-Georgetown
Technical College seeks civil en-
gineering consulting firms to pro-
vide general civil design services
for miscellaneous new construc-
tion, renovation & repair projects
& feasibility studies for the Con-
way, Myrtle Beach & Georgetown
campuses. HGTC may enter into
a contract with more than one
firm. The civil engineering firm
shall maintain a working office
within 100 miles of the College
throughout the contract term.
Contract period is limited to two
years & may not be extended.
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.

**Description of All Professional Services
Anticipated for Project:** General civil engi-
neering design for HGTC cam-
puses as required. Typical pro-
jects include, but are not limited
to, wetlands study, topography

study, environmental & traffic
studies

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

Provide current contact
information for at least three refer-
ences directly relevant to this
project & any additional informa-
tion to fully inform the selection
committee of the strengths, abili-
ties & characteristics of the firm.
Also provide a list of your firm's
credentials & current licenses as
pertains to civil engineering. In
accordance with the State of
South Carolina Preferred Pur-
chasing Policy, submittals cannot
exceed 26 pages, front & back,
including covers, which must be
soft – no hard notebooks.

Resume Deadline: 9/17/10 – 5:00pm

Number of Copies: 6

Agency/Owner: Horry-Georgetown Tech-
nical College

Name & Title of Agency Coordinator: Neil
McCoy, Executive Director of
Capital Improvement

Agency Address: 2050 Hwy. 501 East,
Conway, SC 29526 or PO Box
261966, Conway, SC 29528-6066

Agency Phone: (843) 349-3608

Agency Fax: (843) 349-5270

Agency Coordinator E-mail:
earl.mccoy@hgtc.edu

CANCELLATION

Project Name: MECHANICAL I.D.C.
PROFESSIONAL SERVICES

Project Number: TDB

Project Location: Medical University Hos-
pital Authority, Charleston

Authority: Medical University Hospital Au-
thority (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

The advertisement for this solicitation ap-
peared in the 8/19/10 SCBO.

CONSTRUCTION

SCBO Notes referred to in State Agency adver-
tisements 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.

RE-BID

Project Name: H.G.T.C. – SPEIR
BUILDING ALLIED HEALTH
EXPANSION

Project Number: H59-9999-GW

Location: Horry-Georgetown Technical
College, Grand Strand Campus,
Myrtle Beach

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project is a re-
bid of the previous documents
dated 6/17/10. A new two-story
wing addition to the eastern side
of existing Speir Building. Addi-
tion will be approximately 25,000
sq. ft. with dental clinic, dental
hygiene & laboratory on the first
level & staff offices & classrooms
on the second level. For a de-
tailed list of scope revisions from
the previous documents, contact
Kay@SGAarchitecture.com. Con-
tractor may be subject to per-
formance appraisal at close of
project.

Construction Cost Range: \$2,000,000 -
\$5,000,000

Architect/Engineer: SGA Architecture LLC

A/E Contact: James C.C. Rice, AIA

A/E Address: 245 Business Center Lane,
Pawleys Island, SC 29585

A/E Telephone: (843) 979-5450

A/E Fax: (843) 979-5451

A/E E-mail: james@sgaarchitecture.com

Plans on File At:

AGC: Charleston, Columbia

Dodge: Charleston

Other: Carolinas Plan Room, Myrtle Beach

Plans May Be Obtained From: McGee Cadd Reprographics, 1527 North Kings Hwy., Myrtle Beach, SC 29577, phone (843) 916-9800

Plan Deposit: \$300.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 9/9/10 – 9:00am

Place: 950 Crabtree Lane, Building 600, Room 601, Myrtle Beach

Agency/Owner: Horry-Georgetown Technical College

Name & Title of Agency Coordinator: Neil McCoy, Project Manager

Address: 2050 Hwy. 501 East, Conway, SC 29526

Telephone: (843) 349-3608

Fax: (843) 349-5270

E-mail: earl.mccoy@hgtc.edu

Bid Due Date/Time: 9/30/10 – 2:00pm

Place: Horry-Georgetown Technical College, Building 100, Room 107, 2050 Hwy. 501 East, Conway

Hand Deliver Bids To: Horry-Georgetown Technical College, Building 100, Room 111, 2050 Hwy. 501 East, Conway, SC 29526

Mail Bids To: Horry-Georgetown Technical College, Attn.: Procurement Department, PO Box 261966, Conway, SC 29528-6066

REQUEST FOR QUALIFICATIONS

Project Name: MECHANICAL CONTRACTORS, ELECTRICAL CONTRACTORS OR PLUMBING CONTRACTORS FOR HOOD & FIRE SUPPRESSION SYSTEM REPLACEMENT AT FOUR DARLINGTON AREA SCHOOLS

Project Number: 1011-02

Location: Darlington

Description of Project: Hood & fire suppression system replacements

Download Statement of Qualifications

Package From:

<http://www.darlington.k12.sc.us> – click on Departments > Finance & Procurement > Solicitations > 2010-11 Solicitations

Architect/Engineer: Davis & Floyd

A/E Contact: Larry M. Meredith

A/E Address: PO Box 428, Greenwood, SC 29649

A/E Telephone: (864) 229-5211

A/E Fax: (864) 229-7844

A/E E-mail: lm Meredith@davisfloyd.com

Agency/Owner: Darlington County School District

Name & Title of Agency Coordinator: Nan Johnson, Procurement Specialist

Address: 120 East Smith Ave., Darlington, SC 29532

Telephone: (843) 398-2272

Fax: (843) 398-2240

E-mail: nanj@darlington.k12.sc.us – for all correspondence, reference bid

number & bid name in subject field

Deadline for Submittals: 9/17/10 – 11:00am

Number of Copies: One original & five copies of Statement of Qualifications questionnaire, with supporting documents

Place: Darlington County School District, Administration Office, 120 East Smith Av., Darlington, SC 29532

Hand Deliver Submittals To: Nan Johnson, Procurement Office, Darlington County School District, 120 East Smith Ave., Darlington, SC 29532

Mail Bids To: Nan Johnson, Procurement Office, Darlington County School District, 120 East Smith Ave., Darlington, SC 29532

Project Name: H.V.A.C. UPGRADE

Project Number: 10-11023

Project Location: Myrtle Beach

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Removal of existing chiller / boiler system & furnishing & installing a new DX Heating, Ventilation & AC system

Construction Cost Range: \$200,000

Architect/Engineer: Rast Dallery Engineers

A/E Address: 1229 Shine Ave., Myrtle Beach, SC 29577

A/E Telephone: (843) 232-0408

A/E Fax: (843) 232-0508

Plans May Be Obtained From: Purchasing Office, 3231 Mr. Joe White Ave., Myrtle Beach, SC 29577

Plan Deposit: \$25.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 9/14/10 – 10:30am

Place: Base Recreation Center, 800 Gabreski Lane, Myrtle Beach

Agency/Owner: City of Myrtle Beach

Agency Coordinator: Mike Petrakis

Address: 3210 Mr. Joe White Ave., Myrtle Beach, SC 29577

Telephone: (843) 918-2013

E-mail: mpetrakis@cityofmyrtlebeach.com

Bid Due Date/Time: 9/22/10 – 2:30pm

Place: Purchasing Office, 3231 Mr. Joe White Ave., Myrtle Beach

Hand Deliver Bids To: Purchasing Office, 3231 Mr. Joe White Ave., Myrtle Beach, SC

Mail Bids To: City of Myrtle Beach Purchasing, PO Box 2468, Myrtle Beach, SC 29578-2468

Description: WINDOW REPLACEMENTS FOR THE LEXINGTON COUNTY COURTHOUSE

Solicitation Number: B11015-09/30/10H

Delivery Point: Lexington County

Pre-Bid Meeting: Mandatory. 9/9/10 – 10:00am

Bid Documents: Available from architect, Calloway, Johnson, Moore & West, PA, for a non-refundable fee of \$50.00

Architect Contact: Michael McMurphy

Architect Job Number: 10-5020

Architect Telephone: (803) 957-9373

Architect Fax: (803) 957-4748

Submit Offer By: 9/30/10 – 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

Fax: (803) 785-2240

E-mail: jhyde@lex-co.com

Project Name: EDDINGS POINT BOAT LANDING DOCK ADDITION

Solicitation Number: IFB 2912-110910

Delivery Point: Beaufort County

Description of Project: The addition will be an 8' wide x 100' long aluminum "groundout" floating dock leading to an 8' wide x 60' long courtesy dock. The work also will consist of constructing a 75' x 8' x 4" concrete dock pad under the ground-out floating dock as well as a 27' x 8.5' concrete abutment. The proposed site work also will have components of regrading & erosion control. Beaufort County already has obtained the OCRM & U.S. Army Corps of Engineers permits for this project

Pre-Bid Conf.: Not mandatory. 9/16/10 – 10:00am at 102 Industrial Village Road, Building #3, Beaufort

Bid Package Fee: \$20.00 per set, \$10.00 for express shipping

Submit Offer By: 10/6/10 – 3:00pm

Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building #2, Beaufort, SC 29906

Direct Inquiries To: Robert E. Klink, County Engineer, (843) 255-2691

Fax Request for Bids/Questions To:

Robert E. Klink, PE, (843) 255-9420

Project Name: INSTALLATION OF H.V.A.C. SYSTEM IN WOODRUFF CITY HALL (HISTORIC WOODRUFF HIGH SCHOOL)

Project Number: 2010-07

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

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Installation of new HVAC system throughout Woodruff City Hall

Construction Cost Range: \$150,000 - \$250,000
Architect/Engineer: Langley & Associates Architects, LLE
A/E Contact: David Greer, AIA LEED AP
A/E Address: 109 South Main St., Greer, SC 29650
Plans on File At:
AGC: Greenville
Other: Imaging Technologies Plan Room, Spartanburg
Plans May Be Obtained From: Plan rooms
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: Thursday, 9/9/10 – 10:00am
Place: Council Chambers, Woodruff City Hall, 231 East Hayne St., Woodruff, SC 29388
Agency/Owner: City of Woodruff
Name & Title of Agency Coordinator: Stephen Steese, Procurement Officer
Address: 231 East Hayne St., Woodruff, SC 29388
Telephone: (864) 476-8154
Fax: (864) 476-8119
E-mail: ssteese@cityofwoodruff.com
Bid Due Date/Time: Thursday, 9/16/10 – 10:00am
Place: Council Chambers, Woodruff City Hall, 231 East Hayne St., Woodruff, SC 29388
Hand Deliver/Mail Bids To: Woodruff City Hall, Bid #2010-07, 231 East Hayne St., Woodruff, SC 29388

Project Name: INSTALLATION OF ELECTRICAL SYSTEM IN WOODRUFF CITY HALL (HISTORIC WOODRUFF HIGH SCHOOL)
Project Number: 2010-08
Location: 231 East Hayne St., Woodruff, SC 29388
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Installation of new electrical system throughout Woodruff City Hall
Construction Cost Range: \$150,000 - \$250,000
Architect/Engineer: Langley & Associates Architects, LLE
A/E Contact: David Greer, AIA LEED AP
A/E Address: 109 South Main St., Greer, SC 29650
Plans on File At:
AGC: Greenville
Other: Imaging Technologies Plan Room, Spartanburg
Plans May Be Obtained From: Plan rooms
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: Thursday, 9/9/10 – 2:00pm
Place: Council Chambers, Woodruff City Hall, 231 East Hayne St., Woodruff, SC 29388
Agency/Owner: City of Woodruff

Name & Title of Agency Coordinator: Stephen Steese, Procurement Officer
Address: 231 East Hayne St., Woodruff, SC 29388
Telephone: (864) 476-8154
Fax: (864) 476-8119
E-mail: ssteese@cityofwoodruff.com
Bid Due Date/Time: Thursday, 9/16/10 – 10:30am
Place: Council Chambers, Woodruff City Hall, 231 East Hayne St., Woodruff, SC 29388
Hand Deliver/Mail Bids To: Woodruff City Hall, Bid #2010-08, 231 East Hayne St., Woodruff, SC 29388

Project Name: COMPLETE DEMOLITION IN WOODRUFF CITY HALL (HISTORIC WOODRUFF HIGH SCHOOL)
Project Number: 2010-09
Location: 231 East Hayne St., Woodruff, SC 29388
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Demolition of wall & ceilings throughout Woodruff City Hall
Construction Cost Range: \$10,000 - \$25,000
Architect/Engineer: Langley & Associates Architects, LLE
A/E Contact: David Greer, AIA LEED AP
A/E Address: 109 South Main St., Greer, SC 29650
Plans on File At:
AGC: Greenville
Other: Imaging Technologies Plan Room, Spartanburg
Plans May Be Obtained From: Plan rooms
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: Thursday, 9/9/10 – 3:00pm
Place: Council Chambers, Woodruff City Hall, 231 East Hayne St., Woodruff, SC 29388
Agency/Owner: City of Woodruff
Name & Title of Agency Coordinator: Stephen Steese, Procurement Officer
Address: 231 East Hayne St., Woodruff, SC 29388
Telephone: (864) 476-8154
Fax: (864) 476-8119
E-mail: ssteese@cityofwoodruff.com
Bid Due Date/Time: Thursday, 9/16/10 – 11:00am
Place: Council Chambers, Woodruff City Hall, 231 East Hayne St., Woodruff, SC 29388
Hand Deliver/Mail Bids To: Woodruff City Hall, Bid #2010-09, 231 East Hayne St., Woodruff, SC 29388

ADDITIONS TO CEDAR GROVE ELEMENTARY SCHOOL IN WILLIAMSTON

Sealed Bids For Additions To Cedar Grove Elementary School, 107 Melvin Lane, Williamston, SC 29697, will be received until 3:00pm, on Tuesday, September 28, 2010, in the Conference Room of Anderson School District One located at 801 North Hamilton St., Williamston, SC. All bids received will be opened & read aloud.

The following packages will be accepted:

- A. Sitework & Utilities
- B. General Building
- C. Plumbing
- D. HVAC
- E. Electrical

Owner: Anderson School District One, 801 North Hamilton St., Williamston, SC 29697

Architect/Engineer: Craig, Gauden & Davis, Inc., 19 Washington Park, Greenville, SC 29601, (864) 242-0761, Fax (864) 233-2319

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, Bill Myers, Project Manager / Direct (803) 227-1253, bmyers@mbkahn.com

The Scope Of Work Is a new classroom building & minor renovations.

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 bmyers@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 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 Tuesday, September 14, 2010, at 3:00pm, at the offices of Anderson School District One, 801 North Hamilton Street, Williams- ton, SC 29697.

Anderson 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.

**EXTENSION
TO GODLEY MORRIS BLVD.
IN LAKE CITY**

INVITATION TO BID # 06-10/11

Sealed Bids For The Construction Of An Extension to Godley Morris Blvd. will be received by Florence County at 180 N. Irby Street, City-County Complex, Room B-5 (basement), Florence, SC, until 2:00pm, September 23, 2010. At that time & place, bids will be opened & read aloud in public.

The Work Consists Of Constructing approximately 1,700 LF roadway & drainage improvements for Godley Morris Blvd. located in Lake City, SC.

The Contract Documents, Including Drawings & Specifications, are on file for examination at the office of Davis & Brown Engineering, 124 W. McIver Road, Florence, SC, & may be obtained upon a non-refundable payment of \$100.00 mailed to PO Box 15038, Quinby, SC 29506. When requesting contract documents, provide your company's email address, mailing address, street (UPS) address, telephone number, & fax number.

Sealed Bids Must Be Received by Florence County Purchasing, City-County Complex, MSC-R, 180 N. Irby Street, Florence, SC 29501, (834) 665-3018.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (SC Code of Laws as

amended in 1976, Chapter 11, Sections 40-11-10 through 40-11-428).

No Bids May Be Withdrawn for a period of sixty (60) days after actual date of the opening of bids.

Florence County Reserves The Right to accept or reject, in whole or in part, such bids as appears in its judgment to be in the best interests of the County, or to waive any informalities in the bidding.

**EECBG Project: FAIRFIELD COUNTY
ENERGY EFFICIENCY UPGRADES**

Owner: Fairfield County Council, 350 Columbia Road Winnsboro, SC 29180

Receipt of Bids: Separate sealed bids for the construction of the above referenced project will be received by the Owner at their office at the Fairfield County Governmental Complex Building. Bids will be publicly opened & read aloud on September 22, 2010 at 2:00pm, in the Conference Room. 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.

Notice Of Non-Mandatory Meeting: A non-mandatory pre-bid meeting will take place on Saturday, September 11, 2010, at 10:00am, at 115- A North Congress St., Winnsboro, SC 29180, for the purpose of reviewing energy projects. Interested persons are encouraged to attend this meeting.

Project Description: The project consists of lighting & window replacements & upgrades in the Fairfield County Courthouse, Fairfield County Judicial Center, & the Fairfield County Detention Center. The project scope consists of furnishing all materials, equipment & labor necessary. Evaluation & award will be made based on other factors to include EECBG experience & not limited to lowest cost.

This Project Is Being Funded in whole or in part by the American Recovery & Reinvestment Act of 2009 through the Energy Efficiency & Conservation Block Grant Program (EECBG), of the South Carolina Energy Office, SCEO Grant Number ECM-01. All federal EECBG & ARRA requirements will apply to the contract. Any project funded in whole or in part with EECBG & ARRA Funds must comply with the Buy America Provision & will be subject to the federal guidelines for wage rates (aka Davis Bacon Wage Rates). Fairfield County is an Equal Opportunity Employer who encourages women & minority businesses to bid on this project.

Owner's Rights: Fairfield County reserves the right to accept or reject of this request,

to waive any informalities or to cancel in part or in its entirety this request, if it is in the best interest to do so. Fairfield County will be the sole judge as to whether bids submitted meet all requirements. All bids submitted shall become the property of Fairfield County. 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 & services. Unless any or all bids are rejected, award will go to the low responsive, responsible bidder.

**WATER MAIN REHABILITATION,
CLEANING & LINING,
FOR CITY OF COLUMBIA**

The City Of Columbia Is Requesting Bids from qualified general contractors for the following project: Project #WM4182 Water Main Rehabilitation, Cleaning & Lining.

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

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

Bid Opening: October 7, 2010 at 2:00pm

**CONSULTANT /
PROFESSIONAL
SERVICES**

**RISK MANAGEMENT CONSULTANT
FOR CITY OF SPARTANBURG, SC**

REQUEST FOR QUALIFICATIONS
FAST TRACK PROCUREMENT

RFQ No: (Consultant) 1011-09-09-01

Notice is hereby given that the City of Spartanburg (the City) will consider the qualifications of risk management firms to serve as consultants to the City for a period of one year, with the option to renew annually for up to four additional years beginning September 15, 2010. Over that period, the City may solicit for all insurance services including, but not limited to, property & liability, & workers compensation.

Statements of Qualifications will be received in the Procurement office on the lower level of City Hall, 145 W. Broad St., Spartanburg, South Carolina 29304, until 3:00pm, September 9, 2010, at which time they will be publicly opened at the same location. No bids will be accepted after this time.

Interested parties should contact the Procurement Office at (864) 596-2049 to request information or a complete Request for Qualifications package. Request for Qualifications details can also be obtained through the City's Procurement web page located at www.cityofspartanburg.org. Follow the link for Bid Opportunities.

Please address mailed proposals to City of Spartanburg, Post Office Box 5107, Spartanburg, SC 29304.

The following proposal number & proposal name must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: RFQ No: (Consultant) 1011-09-09-01.

ENVIRONMENTAL REMEDATION

Description: ABATEMENT OF APPROXIMATELY 18,507 S.F. OF ASBESTOS VINYL FLOOR TILE & MASTIC

Solicitation Number: H750090210

Delivery Point: SC School for the Deaf & Blind, Spartanburg

Site Visit: Not mandatory. Thursday, 9/9/10 – 2:00pm

Submit Offer By: 9/15/10 – 2:00pm. Not a public bid opening

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

Direct Inquiries To: John O'Brien, Campus Engineer, phone (864) 577-7569 or E-mail jobrien@scsdb.org

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

EQUIPMENT

Description: SIDE CONSOLE ALUMINUM BOATS WITH TRAILERS

Solicitation Number: 5400002227

Submit Offer By: 9/16/10 – 11:00am

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

Buyer: Wynnee' Lybrand
Email: lybrandw@dnr.sc.gov
Phone: (803) 734-3895

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002227>

Description: FURNISH & DELIVER FIVE HIGH EFFICIENCY DEHUMIDIFIERS

Specifics: Need to operate on 115v & have the capacity to remove a minimum of 170 pints per day (80-degrees F / 60% RH). Acceptable models are Therma-Stor HI-E Dry 195, DRI-EAZ LGR 3500i or equal

Solicitation Number: 0120JJ

Delivery Point: Aiken, SC

Submit Offer By: 9/17/10 – 3:00pm

Purchasing Entity: USC Aiken, 471 University Pkwy., Aiken, SC 29801

Bid Request: <http://web.usca.edu/campus-support/purchasing/solicitations-&awards>

Direct Inquiries to Buyer: Jeff Jenik, phone (803) 641-3258 or E-mail jeffj@usca.edu

Description: FURNISH & DELIVER ONE TENNANT T5 24" ECH20 AUTO SCRUBBER

Specifics: With AGM Battery On Board Charger & Two Pad Drivers & one Tennant 20" 2550 Burnisher with AGM Battery on Board Charger & Pad Driver. No substitutes

Solicitation Number: 0118JJ

Delivery Point: Aiken, SC

Submit Offer By: 9/10/10 – 3:00pm

Purchasing Entity: USC Aiken, 471 University Pkwy., Aiken, SC 29801

Bid Request: <http://web.usca.edu/campus-support/purchasing/solicitations-&awards>

Direct Inquiries to Buyer: Jeff Jenik, phone (803) 641-3258 or E-mail jeffj@usca.edu

Description: PROVIDE & INSTALL TWO GROEN ECLIPSE BRAISING PANS & TWO MAGI-KITCH'N LOW PROFILE COUNTER GAS CHARBROILERS

Specifics: Model numbers & specifications are listed in the solicitation

Solicitation Number: Q1011-JW-09/17/2010

Delivery Point: Charleston

Submit Offer By: 9/17/10 – 3:00pm

Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Direct Inquiries to Buyer: John Walker, phone (843) 953-6861 or E-mail john.walker@citadel.edu

Download Solicitation From:
<http://www.citadel.edu/procurement/vendors/current-solicitations.html>

Description: FURNISH, DELIVER & INSTALL NEW COMPUTED RADIOGRAPHY

Solicitation Number: USC-RFQ-1798-DH

Delivery Point: Columbia

Submit Offer By: 9/10/10 – 9:00am, ET. Not a public bid opening

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

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

Buyer: Damon Hightower

Description: TAILGATE SPREADER, SAND SPINNER ATTACHMENT

Solicitation Number: SB10240

Delivery Point: Columbia

Submit Offer By: 9/21/10 – 10:00am

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

Direct Inquiries to Buyer: Jennifer Abney, abneyjv@scdot.org

Bid Request: (803) 737-1488 or <http://www.scdot.org/doing/procurement>

Description: TRAILER, 30-TON, FLATBED

Solicitation Number: SB10241

Delivery Point: Columbia

Submit Offer By: 9/21/10 – 10:00am

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

Direct Inquiries to Buyer: Jennifer Abney, abneyjv@scdot.org

Bid Request: (803) 737-1488 or <http://www.scdot.org/doing/procurement>

Description: ELECTRONIC DIRECTIONAL WARNING SIREN WITH REMOTE MONITORING & INSTALLATION

Solicitation Number: PTC-220

Delivery Point: Piedmont Technical College, Greenwood SC

Submit Offer By: 10/1/10 – 2:00pm. Not a public bid opening

Purchasing Agency: Piedmont Technical College, 620 North Emerald Rd., Greenwood, SC 29646

Direct Inquiries to Buyer: Kevin Wells
Telephone: (864) 941-8314
E-mail: wells.k@ptc.edu

Description: TOPCON GPT 9003
PRISMLESS ROBOT 3,
TOPCON RC3 QUICK LOCK,
TOPCON 360 A6R & FANTAM
SPREAD SPECTRUM RADIO

Specifics: The above for Richland Construction "A"

Solicitation Number: Q273021

Delivery Point: Columbia

Submit Offer By: 9/21/10 – 5:00pm. Not a public bid opening

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

Direct Inquiries To: Gwen Gibson

Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement

Buyer: Lane Crooks, CPPB, phone (803) 737-1485 or E-mail crookshl@scdot.org

Description: PROVIDE ATOMIC FORCE MICROSCOPE

Solicitation Number: RFQ 1101VW

Delivery Point: Conway, SC

Submit Offer By: 9/14/10 – 2:00pm. Not a public bid opening

Purchasing Entity: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

Direct Inquiries to Buyer: Vicki Williams, (843) 349-2912, Vicki@coastal.edu

Download Solicitation From: <http://www.coastal.edu/procurement/solicit.html>

Description: PURCHASE & INSTALLATION OF A CISELL 35-LB. WASHER-EXTRACTOR & 55-LB. TUMBLER DRYER

Specifics: The above for the Harper Student Wellness Center at MUSC. Due to standardization of equipment & size requirements, only Cissell products will be considered

Solicitation Number: G10-00093-09/24/10-3001-G

Delivery Point: Charleston

Site Visit: Monday, 9/13/10 – 10:00am at Harper Student Wellness Center, 45 Courtenay Dr., Charleston, SC 29425

Submit Offer By: Friday, 9/24/10 – 3:00pm

Purchasing Agency: Medical University of SC, 19 Hagood Ave., Ste. 408, MSC 824, Charleston, SC

Buyer: Stacy Langdale, CPPB

Telephone: (843) 792-8965

E-mail: langdal@musc.edu

Download Solicitation From: <http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

CANCELLATION

Description: TWO JOHN DEERE MOWERS

Solicitation No.: 744004-70616-09/03/10

Delivery Point: Elloree, SC

Submit Offer By: 9/3/10 – 11:30am

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

Direct Inquiries to Buyer: Valoria Buskey White

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

E-mail: vwhite5@scsu.edu

TANDEM TRUCK FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for "Tandem Truck."

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: 9/13/10 – 3:00pm

Bid Number: 00005-10-11

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

FIRE APPARATUS TRUCK FOR NEWPORT FIRE DEPARTMENT IN YORK COUNTY

BID #1971

York County is seeking sealed bids for the purchase of one (1) new, unused, current production fire apparatus truck for Newport Fire Department. Inquires of interpretation, or additional information concerning this bid can be made to Carl Faulk, Newport Fire Department, at (803) 366-3638, or email newport.fire@yahoo.com. This bid can be viewed on York County's website, www.yorkcountygov.com/purchasing.

Bids will be received in the Purchasing Dept., 6 South Congress Street, York, SC 29745 until 11:00am, on September 21, 2010, at which time said bids will be publicly opened.

INFORMATION TECHNOLOGY

REQUEST FOR PROPOSALS

Description: PROVIDE QUALITY ASSURANCE SERVICES FOR MICROSOFT EXCHANGE 2010 IMPLEMENTATION BY U.S.C.'S UNIVERSITY TECHNOLOGY SERVICES

Solicitation Number: USC-RFP-1801-CJ

Delivery Point: Columbia

Submit Offer By: 9/20/10 – 3:00pm

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: Charles Johnson

Description: I.T. INFRASTRUCTURE CABLING SERVICES

Solicitation Number: GTC 10-09-046

Delivery Point: Greenville County

Submit Offer By: 9/16/10 – 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

Telephone: (864) 250-8180

E-mail: deborah.mcgowan@gvltc.edu

Download Solicitation From: www.gvltc.edu/purchasing

Description: VoIP PHONE SYSTEM FOR CITY OF SIMPSONVILLE – 14 PHONES AT CITY HALL, 10 PHONES AT PUBLIC WORKS, OUTSIDE PAGING AT PUBLIC WORKS

Solicitation Number: 1

Delivery Point: Simpsonville, SC 29681

Submit Offer By: 9/16/10 – 10:00am. Not a public bid opening

Purchasing Agency: City of Simpsonville, 118 N.E. Main St., Simpsonville, SC 29681

Direct Inquiries To: Robbie Johnson, (864) 230-3361

Buyer: City of Simpsonville

Telephone: (864) 967-9531

E-mail: rcrawford@simpsonvillepublicworks.org

Description: ARCHIVE RECORD CONVERSION & INDEXING
Specifics: The Georgetown County Sheriff's Office, working in conjunction with the County's Department of Management Information Systems, is soliciting proposals to digitally archive Case Management Files for incorporation into an existing imaging system. The proposer must verify compliance with each section. Indexing scanned images will also be part of this proposal

Solicitation Number: 10-047

Delivery Point: All scanning must be performed on site. The Sheriff's Office will require that records not be removed from the Sheriff's Office or Detention Center storage locations

Submit Offer By: Wednesday, 9/22/10 – 3:00pm, ET

Purchasing Agency: County of Georgetown Purchasing Office, Room #201, Small Conference Room, 129 Screven St., Georgetown, SC 29440

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

Buyer: Kyle Prufer, (843) 545-3082

Download Solicitation From: www.georgetowncountysc.org – select "purchasing," then "current bids"

REQUEST FOR INFORMATION

Description: PERMITTING SOFTWARE FOR BEAUFORT COUNTY BUILDING CODES DEPARTMENT

Solicitation Number: 3918/111017

Delivery Point: Beaufort, SC

Submit Offer By: 10/4/10 – 3:00pm

Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Beaufort Industrial Village, Building 2, Beaufort, SC 29906

Direct Inquiries To: David L. Thomas, (843) 255-2353, dthomas@bcgov.net

Fax Request for Bids/Questions To: David L. Thomas, (843) 255-9437

Download Solicitation From: www.bcgov.net

MAINTENANCE / REPAIR

Description: RESURFACING OF THREE TENNIS COURTS AT U.S.C.-AIKEN, USING THE ARMOR CRACK REPAIR SYSTEM

Solicitation Number: 0119JJ

Delivery Point: Aiken, SC

Submit Offer By: 9/10/10 – 3:00pm

Purchasing Entity: USC Aiken, 471 University Pkwy., Aiken, SC 29801

Bid Request: <http://web.usca.edu/campus-support/purchasing/solicitations-&-awards>

Direct Inquiries to Buyer: Jeff Jenik, phone (803) 641-3258 or E-mail jeffj@usca.edu

Description: SUPPLY MATERIAL & REPAIR CRASH ATTENUATORS

Solicitation Number: SB10236

Delivery Point: Various locations

Submit Offer By: 9/22/10 – 10:00am

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

Direct Inquiries to Buyer: Vickie W. Stephens, CPPO, CPPB, phone (803) 737-1530

Bid Request: www.scdot.org/doing/procurement

Description: NEW CARPET INSTALLATION & REMOVAL FOR BEAUFORT COUNTY DETENTION CENTER

Solicitation Number: 1360/110913

Delivery Point: Beaufort, SC

Pre-Bid Meeting/Site Visit: Mandatory. 9/15/10 – 10:00am at the Detention Center, Directors' Conference Room, 106 Ribaut Rd., Beaufort

Submit Offer By: 9/30/10 – 3:00pm

Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Beaufort Industrial Village, Building 2, Beaufort, SC 29906

Direct Inquiries To: David L. Thomas, (843) 255-2353, dthomas@bcgov.net

Fax Request for Bids/Questions To: David L. Thomas, (843) 255-9437

Download Solicitation From: www.bcgov.net

PUMP REPAIRS AT PUMP STATIONS FOR YORK COUNTY

Anderson County is accepting sealed bids for Hourly Rates & Parts Mark-Up Percentage for Pump Repairs at Pump Stations, reference Bid # 11-006. Bids must be received no later than 3:30pm, on September 17, 2010, to the attention of the Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request a package at www.andersoncountysc.org. To do so, click at the top of the page under "FIND," go down to "Bids & Contracts," then fill in & submit the form that appears.

ELECTRICAL CONTROLS & FLOW MEASUREMENT AT PUMP STATIONS & WASTE WATER TREATMENT PLANTS

Anderson County is accepting sealed bids to provide Hourly Rates & Parts Mark-Up Percentage for Repairs of Electrical Controls & Flow Measurement at Pump Stations & Six & Twenty WWTP, reference Bid # 11-008. Bids must be received no later than 3:00pm, on September 17, 2010, to the attention of the Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request a package at www.andersoncountysc.org. To do so, click at the top of the page under "FIND," go down to "Bids & Contracts," then fill in & submit the form that appears.

MINOR CONSTRUCTION

Project Name: SHINGLE REPLACEMENT

Project Number: 206

Location: 206 Rembert Dennis Blvd., Moncks Corner, SC

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Replace shingles for 5,324 sq. ft. office building, install 44' ridge vent

Architect/Engineer: N/A

How Plans May Be Obtained: Contact Alice Shook at (843) 761-0311 or E-mail ashook@BCIservices.org

Plan Deposit: N/A

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 9/10/10 – 10:00am

Place: 206 Rembert Dennis Blvd., Moncks Corner

Agency/Owner: Berkeley Citizens, Inc.

Name & Title of Agency Coordinator:

Alice Shook, Executive Director

Address: PO Drawer 429, Moncks Corner, SC 29461

Telephone: (843) 761-0311

Fax: (843) 761-0303

E-mail: ashook@BCIservices.org

IFQ Due Date/Time: 9/30/10 – 3:15pm

Place: 1301 Old Hwy. 52 South, Moncks Corner

Hand Deliver IFQ To: 1301 Old Hwy. 52 South, Moncks Corner, SC

Mail IFQ To: Berkeley Citizens, Inc., PO Drawer 429, Moncks Corner, SC 29461

REBID

LIGHTING UPGRADES AT ODELL WEEKS REC CENTER FOR CITY OF AIKEN

The City of Aiken is accepting bids from qualified firms for the installation of lighting improvements. The main scope of work will include upgrading existing T12 ballasts to T8 ballasts & installing appropriate lighting fluorescent tubes compatible with T8 ballasts, at the Odell Weeks Recreation Center, 1700 Whiskey Rd., Aiken, SC 29803.

It may be necessary to accomplish all or a portion of the work after normal business hours & on weekends. The contractor will be responsible for the removal & replacement of all furniture & equipment. A floor sketch of the office is available for viewing at 2748 Wagener Road, Aiken, S.C. or can be scanned & mailed to interested parties.

Sealed bids for furnishing all materials, labor, tools, equipment, & appurtenances necessary for the lighting upgrades will be received by the project administrator at the Lower Savannah Council of Governments (LSCOG), 2748 Wagener Rd. Aiken, SC 29801, (PO Drawer 850, Aiken, SC 29802), until September 21, 2010, at 11:00am.

The bids will be publicly opened & read aloud by the project administrator at the Lower Savannah Council of Governments (LSCOG) office building, 2748 Wagener Rd. Aiken, SC 29801, on September 21, 2010 at 11:00am.

A pre-bid walk-thru will be held at 10:00am, on Tuesday, September 14, 2010.

Instructions to bidders, project bidding documents including specifications, bid forms & addenda are available by contacting Deborah Fair, ((803) 649-7981, Fax (803) 649-2248, of dfair@lscog.org. Any questions should be submitted in writing & should be emailed or faxed using the contact information above, or mailed to

Deborah Fair, PO Drawer 850, Aiken, SC 29802.

This project is funded through the South Carolina Energy Office's Energy Efficiency & Conservation Bock Grant (EECBG) Program & the American Recovery & Reinvestment Act (ARRA). All applicable federal compliance requirements must be met including Buy American Provisions, Title VI of the Civil Rights Act of 1964, the Davis Bacon Act, the Copeland Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, 40 CFR 33.240 & 10 CFR 6000.236.

Each bidder must be qualified under the provisions of the South Carolina Contractor's Licensing Law, Code, & Section 40-11-10, et seq.

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

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

CROSLAND PARK SANITARY SEWER LINES 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 2:00pm, local time, September 14, 2010, at which time & place they will be publicly opened & read.

The work to be done consists of performing all labor & furnishing materials & equipment necessary for completion of the following work: Installation of 42 residential sanitary sewer service lines from property line to the house.

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

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

All Proposals must be accompanied by a certified check, or an original bid bond of a reputable bonding company authorized to

do business in the State of South Carolina, in an amount equal to at least 10 per cent (10%) of the total amount of the bid.

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

Specifications & Contract Documents may be examined at the City Engineer's office at the Engineering & Public Works Administration Building, 245 Dupont Drive, Aiken, South Carolina. Drawings, Specifications & Contract Documents may be obtained from the City Engineer's Office upon a non-refundable deposit of twenty-five (\$25) for each set or email request to: bids@cityofaikensc.gov.

Technical questions concerning the bid must be addressed to the city engineer at (803) 642-7711.

The right is reserved to accept or reject any or all bids & to waive informalities.

PRINTING

Description: PRINTING OF FALL 2010 & SPRING 2011 TEMPO MAGAZINE

Solicitation Number: 1032RS

Delivery Point: Conway, SC

Submit Offer By: 9/22/10 – 2:00pm. Not a public bid opening

Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

Direct Inquiries to Buyer: Robin Strickland, (843) 349-2162,

robins@coastal.edu

Download Solicitation From:

<http://www.coastal.edu/procurement/solicit.html>

Description: TWO 11 X 17 POSTERS – 7,500 – 15,000 EACH

Specifcics: The above with two 3.5 x 2 tear-off pads, 50 sheets per pad, one in English & one in Spanish, in slits on each poster

Solicitation Number: N/A

Delivery Point: 1000 Assembly St., Room 519, Columbia, SC 29201

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

Purchasing Agency: SC Attorney General's Office, 1000 Assembly St., Columbia, SC 29201

Buyer: Natasha Greer

Telephone: (803) 734-0235

E-mail: NGreer@scag.gov

**PLAN & SPECIFICATION
REPRODUCTION SERVICES
FOR TOWN OF BLYTHEWOOD**

SOLICITATION NO. PARK 10/100

The Town of Blythewood will be receiving proposals from qualified firms to provide plan & specification reproduction services for The Blythewood Town Park. The Criteria for Proposals may be obtained from Paul Moscati, pmoscati@southernmgt.com or (803) 917-6257 or the Town of Blythewood at (803) 754-0501.

Proposals must be received by 2:00pm, on Thursday, September 23, 2010, to be considered. Direct proposals to:

The Town of Blythewood
Attn: Mr. Richard Roberts
PO Box 1004
171 Langford Road
Blythewood, SC 29016.

Clearly mark the following on the outside of the envelope: "Plan & Specification Reproduction Services, Attention: Mr. Richard Roberts, Solicitation No. Park 10/100."

SERVICES

Description: ONLINE AUCTION SERVICES – UNCLAIMED PROPERTY

Solicitation Number: 5400002218

Submit Offer By: 9/22/10 – 11:00am

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

Buyer: Daniel Covey

E-mail: dcovey@mno.sc.gov

Telephone: (803) 737-0674

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002218>

Description: IRRIGATION SYSTEM & LANDSCAPING INSTALLATION

Solicitation Number: 5400002241

Submit Offer By: 9/9/10 – 2:00pm

Purchasing Agency: SC Dept. of Agriculture, 1200 Senate St., Wade Hampton Bldg., 5th Floor, Columbia, SC 29201 (PO Box 11280, Columbia, SC 29211)

Buyer: Robert C. Jones

Email: rjones@scda.sc.gov

Phone: (803) 734-2204

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002241>

Description: INSTALLATION OF MARKER FOR ALLEN-BLACK MARKER CONSTRUCTION PROJECT

Location of Marker: Property of Mt Prospect Church & Friendship College on Allen St., Rock Hill, SC

Solicitation Number: PUR110

Submit Offer By: 9/17/10 – 12:00pm, to Housing & Neighborhood Services Office, 150 Johnston St., Rock Hill, SC 29730

Bid Opening: 9/20/10 – 1:00pm, at Housing & Neighborhood Services Office, 150 Johnston St., Rock Hill, SC 29730

Purchasing Entity: City of Rock Hill Operations Center, 349 Columbia Ave., (PO Box 11706, 29731), Rock Hill, SC 29730

Direct Inquiries To Buyer: Jimmy Mahon, (803) 817-5116

Bid Request: www.cityofrockhill.com

Description: PROVIDE THE CITADEL BASKETBALL TEAM WITH ONE 55-PASSENGER BUS FOR SEASONAL TRAVEL

Specifics: The bus's manufacturing date under this solicitation shall be 2005 or newer

Solicitation Number: Q1012-RE-9/22/2010

Delivery Point: Charleston

Submit Offer By: 9/22/10 – 3:00pm

Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Direct Inquiries to Buyer:

Richard Edmondson,
phone (843) 953-5109
or E-mail

Richard.Edmondson@citadel.edu

Download Solicitation From:

<http://www.citadel.edu/proc/purchasing/solicitations.shtml>

Description: TRUCK WRAPS – INCLUDING REMOVAL OF EXISTING VINYL & PRODUCTION & INSTALLATION OF NEW WRAPS

Solicitation Number: TCTC-11-Truck-Wraps

Delivery Point: Pendleton, SC

Submit Offer By: Monday, 9/20/10 –

3:00pm. Not a public bid opening

Purchasing Agency: Tri-County Technical College, Purchasing Department, 7900 Hwy. 76, PO Box 587, Pendleton, SC 29670

Direct Inquiries to Buyer: Kristal Doherty, Purchasing Manager, phone (864) 646-1795

or E-mail kdoherly@tctc.edu

Download Solicitation From:

http://www.tctc.edu/visitors_media/purchase/index.htm

Description: TEMPORARY SNACK VENDING SERVICES FOR YORK TECHNICAL COLLEGE

Solicitation Number: YTC-MAW-002-2010

Delivery Point: Rock Hill, SC

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

Purchasing Agency: York Technical College, 452 South Anderson Rd., Rock Hill, SC 29730

Buyer: Margaret Woodson

Telephone: (803) 327-8010

E-mail: mwoodson@yorktech.edu

Description: H.V.A.C. MAINTENANCE & MONITORING

Solicitation Number: 11-0001

Delivery Point: Hickory Knob State Park, McCormick, SC

Pre-Proposal Conf./Site Visit: Contact Gerald Clanton at (864) 391-2458

Submit Offer By: 9/15/10 – 11:30am

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

Direct Inquiries To: Gerald Clanton, (864) 391-2458

Buyer: Lisa Traylor, LTraylor@scprt.com,

Bid Request To: Yvonne Davis,

phone (803) 734-1301

or E-mail yDavis@scprt.com

Download Solicitation From:

<http://www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx>

REQUEST FOR PROPOSALS

Description: PROVISION OF MEDICAID DIRECT BILLING & REIMBURSEMENT CLAIMING SERVICES – DISTRICT-WIDE

Solicitation Number: 1108003

Delivery Point: Georgetown County School District

Submit Offer By: 9/28/10

Purchasing Entity: Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, SC 29440

Direct Inquiries To: Bobbie Altman, phone (843) 436-7025

or E-mail

baltman@gcsd.k12.sc.us

Buyer: Chris Jones, Procurement Supervisor

E-mail: cjones@gcsd.k12.sc.us

Telephone: (843) 436-7029

Fax: (843) 436-7231

REQUEST FOR PROPOSALS

Description: QUALIFIED RESTAURATEUR TO OPERATE & MAINTAIN A RESTAURANT ON THE SURFSIDE BEACH PIER

Solicitation Number: RFP 10-010-A-PR

Delivery Point: Town of Surfside Beach

Site Visit: Not mandatory. Sunday, 9/19/10 between 4:00pm & 5:00pm

Submit Offer By: Tuesday, 10/26/10 – 2:00pm. Proposals will be opened Tuesday, 10/26/10, in executive session at the regular Town Council meeting, which starts at 6:30pm

Purchasing Agency: Town of Surfside Beach, 115 Hwy. 17 North, Surfside Beach, SC 29575

Buyer: Micki Fellner

Telephone: (843) 913-6111

E-mail: mfellner@surfsidebeach.org

Direct Inquiries in Writing To: Micki Fellner, Interim Administrator, Town of Surfside Beach, 115 Hwy. 17 North, Surfside Beach, SC 29575-6034 or E-mail mfellner@surfsidebeach.org. Deadline for inquiries is Wednesday, 9/29/10

Download Solicitation From: www.surfsidebeach.org

TRANSPORTATION
FOR LEE COUNTY SENIORS

REQUEST FOR PROPOSALS

All interested public & private transportation operators are hereby advised that Lee County Council on Aging is requesting bids for the provision of transportation services to senior centers, for medical appointments, bill paying & shopping for older adults, 60 years & older living in Lee County.

All transportation providers interested in delivering this service are urged to contact Lee County Council on Aging using the information listed below. Response to this request will be due by October 11, 2010, at 3:00pm.

Direct Inquiries/Bid Request to Buyer: Gloria F. Scott, Lee County Council on Aging, PO Box 343, Bishopville, SC 29010, gloriafscott@sc.rr.com.

EMPLOYEE HEALTH INSURANCE
& RELATED BENEFITS
FOR TOWN OF LEXINGTON

REQUEST FOR PROPOSALS

The Town of Lexington, South Carolina, hereby requests proposals from qualified health insurance providers for health insurance coverage & related other benefits & services for our employee group. Complete text of the request may be obtained at http://www.lexsc.com/rfp_index.htm or by emailing your request to Stuart Ford at sford@lexsc.com.

Sealed proposals should be submitted to:

Town of Lexington
Attn: Stuart Ford
111 Maiden Lane
Lexington, SC 29072

All proposals should be clearly labeled as: "Health Insurance Proposal."

Proposals must be received by 4:00pm, on Thursday, September 30, 2010.

PUMPING & HAULING
WASTEWATER
FOR ANDERSON COUNTY

Anderson County is accepting sealed bids to provide rates for Pumping & Hauling Wastewater, reference Bid # 11-007. Bids must be received no later than 2:30pm, on September 17, 2010, to the attention of the Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request a package at www.andersoncountysc.org. To do so, click at the top of the page under "FIND," go down to "Bids & Contracts," then fill in & submit the form that appears.

SUPPLIES

Description: FURNISH & DELIVER PERENNIAL RYEGRASS SEED

Solicitation Number: RFQ 1103VW

Delivery Point: Conway, SC

Submit Offer By: 9/13/10 – 11:00am. Not a public bid opening

Purchasing Entity: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

Direct Inquiries to Buyer: Vicki Williams, (843) 349-2912, Vicki@coastal.edu

Download Solicitation From: <http://www.coastal.edu/procurement/solicit.html>

Description: T.T.C. PRINT SHOP PAPER SUPPLY

Solicitation Number: 100902-645-03503-09/09/10

Delivery Point: Trident Technical College, North Charleston

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

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

Direct Inquiries to Buyer: Leandra McHellon, phone (843) 574-6276 or E-mail Lean-dra.McHellon@tridenttech.edu

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

RE-BID

Description: P.V.I. WATER HEATERS

Solicitation Number: RFB 318-1011

Delivery Point: Moncks Corner, SC

Submit Offer By: 9/14/10 – 2:00pm, local time

Purchasing Agency: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461

Direct Inquiries to Buyer: Marcia Abrahamson, phone (843) 899-8672 or E-mail MarciaAbrahamson@Berkeley.k12.sc.us

Download Solicitation From: www.berkeley.k12.sc.us

FOR SALE
OR LEASE

Description: SAND HILLS STATE FOREST IS ACCEPTING SEALED LUMP SUM BIDS FOR THE SALE OF 517.7 ACRES OF APPROXIMATELY 11,886.1 TONS OF PINE SAWTIMBER, PINE CHIP-N-SAW, PINE PULPWOOD, & 228.4 TONS OF HARDWOOD SAWTIMBER & HARDWOOD PULPWOOD

Site Visit: Any time

Submit Offer By: 9/16/10 – 10:00am, ET

Agency/Owner: Sand Hills State Forest, PO Box 128, Patrick, SC 29584

For Further Information, Contact: Brian Davis, Director

Telephone: (843) 498-6478

Fax: (843) 498-6705

RESIDENTIAL PROPERTY IN JOHNSTON

The State of South Carolina will accept sealed bids for the sale of .25± acre of land located at the intersection of Butler & Church Streets in Johnston, SC until 3:00pm, October 1, 2010. The property is zoned Residential.

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

S.C. SURPLUS PROPERTY

Public Auction Number: 338

A public auction will be held at 9:00am on Wednesday, September 15, 2010.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, September 14, 2010, from 9:00am to 3:30pm & Wednesday, September 15, 2010, from 8:00am to 8:45am.

PRINT SHOP EQUIPMENT

The SC State Ports Authority is inviting submission of sealed bids from qualified vendors for surplus print shop equipment. Bids will be accepted until 2:00pm, Friday, September 24, 2010.

Surplus items up for bid include Baum Folder, Baum Collator, Baum booklet Maker System, Baum Three Hole Punch, Graphic Whizard Numbering System, Multigraphic Offset Press, Nuarc Exposure System, & Shrink Wrap Machine just to name a few.

A complete copy of the solicitation with all specifications, terms, & conditions can be obtained by contacting the Procurement Office at (843) 577-8181, by emailing tconnor@scspa.com, or by visiting our [website](http://www.scspa.com).

The Authority reserves the right to accept or reject any & all bids, to waive any informality in the bids; & to accept the bid that is, in our opinion, in our best interest.

Tim Connor, Manager-Procurement
SC State Ports Authority
176 Concord Street
Charleston, SC 29401
(843) 577-8181

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 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/service/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@mimo.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 quali-

fied 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@mimo.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"

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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