

SOUTH CAROLINA

BUSINESS OPPORTUNITIES

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

September 20, 2010

Volume 30, Issue 74

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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.

READVERTISEMENT TO CLARIFY LIST OF BRIDGES

S.C.D.O.T. SEEKS ENGINEERING SERVICES FOR FIVE BRIDGES

SOLICITATION NUMBER S- 92-11

The South Carolina Department of Transportation (SCDOT) requests a letter of interest & a current resume of qualifications from all interested consulting firms experienced in providing engineering services necessary for the preparation of preliminary plans & studies, environmental studies & documentation, & right of way & construction plans for SC 34 Bridge over Little River in Fairfield County, S-36-90 Bridge over CSX & Southern Railroad in Newberry County, US 1 Bridge over S.C.L. Railroad in Richland County, the US 378 Bridge over Hollow Creek & the US 378 Bridge over Horse Creek in Lexington County. Requested services include but are not limited to, project management, surveys, S.U.E., traffic studies, environmental studies & documentation, preliminary plans, public information meeting, geotechnical services, traffic engineering, final right-of-way plans, utility coordination, railroad coordination, final construction plans, construction phase services & other duties deemed necessary.

SCDOT Intends To Select Three (3) Consulting Firms to assist with the development of these five (5) projects. The projects will be grouped as follows: (1) SC 34 Bridge over Little River & S-36-90 Bridge over CSX & Southern Railroad; (2) US 1 Bridge over S.C.L. Railroad; & (3) US 378 Bridges over Hollow & Horse Creek. Consultants should indicate which project grouping(s) they are responding to in their letter of interest & resume of qualifications.

In Consultant Selection, The SCDOT Will Consider & conduct a comparative ranking of the firms submitting based upon the following: experience, qualifications, & technical 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 these projects 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.

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, October 8, 2010.

Requests For Copies Of The Anticipated Scope Of Improvements should be directed to SCDOT Program Manager Ladd Gibson, P.E. at (803) 737-3511 or GibsonLS@scdot.org.

Project Name: AIRPORT ENGINEERING & PLANNING SERVICES FOR GEORGETOWN COUNTY, SC

Project Number: RFQ 10-062

Location: Georgetown County, SC

Description: The Georgetown County Public Services Department, Division of Airports is soliciting Requests for Qualifications (RFQ) from interested & qualified Aviation Consultants for Engineering & Planning Services as needed at the Georgetown County Airport (GGE), & the Andrews Municipal / Robert F. Swinnie Airport (PHH). The resulting agreement will be

for a period of five (5) years, contingent upon satisfactory service & available funding & subject to the Termination Clauses. The purpose of this RFQ is to obtain expert professional, technical, & advisory services for assisting Georgetown County during this period. Consultant services must include close interaction with the Georgetown County Division of Airports, the SC Division of Aeronautics (SCDOA) & the Federal Aviation Administration (FAA). The County intends to award to one firm.

General Scope of Work: At the discretion of Georgetown County, projects anticipated during the next five (5) years may include, but are not limited to: planning; environmental assessment analysis; grading site plans, drainage analysis & design; site plans for paving of airfield runways / taxiways / aprons & perimeter/entry roadways; design & construction management of hangar & terminal buildings; design & construction management of airfield lighting systems & navigational aids; land acquisition, & other related work. Additionally, the successful offeror must have knowledge & understanding of federal & state grant regulations specific to FAA & SCDOA aeronautical programs.

Submittal Requirements: Qualifications & Response (20 pages maximum as described), Mandatory Submittal Form, Non-Collusion Form, Resident Certification for Local preference, Exceptions

Additional Short List Criteria: See bid documents, page 5

Resume Deadline/Time: 10/6/10 – 3:00pm

Agency/Owner: Georgetown County, SC
Name & Title of Agency Coordinator:
Donna Bunn, Senior Buyer

Direct Questions In Writing To:
Fax (843) 545-3500 or
dbunn@georgetowncountysc.org

Phone: (843) 545-3076

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

**SEWER SERVICE
TO D. W. DANIEL HIGH SCHOOL
& R. C. EDWARDS MIDDLE SCHOOL**

The Town Of Central Is Soliciting Request For Qualifications for an engineering project for Sewer Service to the New D. W. Daniel High School & R. C. Edwards Middle School located in Pickens County. The engineering firm will need to design & administer the project. It is approximately 4,400 linear feet of sewer line from the town

limits of Central to the new D. W. Daniel High School.

Interested Parties Can Call Phillip Mishoe or Susan Brewer at (864) 639-6381 for further information.

Deadline For Request For Qualifications Is September 29, 2010, at 2:00pm. Mail three copies of your RFQ to:

Town of Central
Attn: Phillip Mishoe
PO Box 549
Central, SC 29630

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: I.D.C. PLUMBING
CONSTRUCTION 2010-2012

Project Number: N20-D048-LC
Location: Columbia, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor to provide construction, renovation & repair services as directed by the Capital Improvement Office for statewide facilities. The contract will be for a term of two years. The Agency may make multiple awards. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the *Means Plumbing Cost Data 2010 Book* in accordance with the contract. Contractor must have a Mechanical Contractor's License, Group V Classification, Plumbing, PB5. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000 max
IDC

Plans On File At:

AGC: Columbia, SC

Dodge: Charleston & Greenville, SC

Plans May Be Obtained From: See Owner information for bid package location

Pre-Bid Conf./Site Visit: No

Agency/Owner: South Carolina Criminal Justice Academy

Name & Title of Agency Coordinator:
John C. Mincy, Engineer Associate III

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

Telephone: (803) 896-3801

Fax: (803) 896-8061

E-mail: jcmincy@sccja.sc.gov

Bid Closing Date/Time: 9/30/10 – 2:00pm

Place: Building 1 E, 3rd Floor

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

Project Name: KERSHAW COUNTY
SEWER EXTENSION: PHASE 1
– US 1 SOUTH TO BLANEY
FIRE STATION

Project Number: 104126

Location: Kershaw County, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The construction of approximately 1,780 LF of 8-inch gravity sewer along US 1 South & approximately 215 LF of 18-inch steel casing to serve the Blaney Fire Station

Construction Cost Range: \$180,000 – \$225,000

Architect/Engineer: Wilbur Smith Associates, Inc.

A/E Contact: Emilia Floyd, PE

A/E Address: PO Box 92, Columbia, SC 29202 (1301 Gervais St., Ste. 1200, Columbia, SC 29201)

A/E Telephone: (803) 251-2174

A/E Fax: (803) 251-3027

A/E E-mail: efloyd@wilbursmith.com

Plans On File At:

AGC: Columbia, SC

Dodge: Charleston, SC

Plans May Be Obtained From: Attn: Ms.

Eunice Shealy at Wilbur Smith Associates, address above

Plan Deposit: \$100.00, Non-refundable

Pre-Bid Conf./Site Visit: No

Bid Due Date/Time: 10/5/10 – 2:00pm

Place: Purchasing Office, Kershaw County Government Center, Rm. 203, 515 Walnut St., Camden, SC 29020

Agency/Owner: Kershaw County

Name & Title of Agency Coordinator:
Jennie Hammond, CPPB, Purchasing Coordinator

Address: Kershaw County Government Center, Rm. 203, 515 Walnut St., Camden, SC 29020

Telephone: (803) 425-1500

Fax: (803) 425-1546

Email: jennie.hammond@kershaw.sc.gov

Hand Deliver/Mail Bids To: Jennie Hammond, CPPB, Purchasing Coordinator, address above

REQUEST FOR QUALIFICATIONS

Project Name: ANDERSON REGIONAL JOINT WATER SYSTEM PROJECT BIG WATER
Project Number: 47768-77401
Location: 998 Hunters Trail, Anderson, SC 29625

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Qualification statements for construction of 8 mgd raw water intake & pump station associated with Project Big Water are invited by the Anderson Regional Joint Water System (ARJWS) located in Anderson, SC. General contractor, tunnel / earthwork contractor, electrical contractor, & mechanical (pumps & piping) contractor must meet qualification criteria to be considered for involvement with this project.

Architect/Engineer: Camp Dresser & McKee Inc.

A/E Contact: Phil Parkins, P.E.

A/E Address: 330 East Coffee St., Greenville, SC 29601

A/E Telephone: (864) 527-0478

A/E Fax: (864) 527-0479

A/E E-mail: parkinspe@cdm.com

Plans May Be Obtained From: Plans not available. Qualification forms may be obtained at CDM, 330 E. Coffee St., Greenville, SC, (864) 527-0478, ashmoresr@cdm.com

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: No

Bid Due Date/Time: 10/11/10 – 2:00pm

Place: 998 Hunters Trail, Anderson, SC 29625

Agency/Owner: Anderson Regional Joint Water System

Name & Title of Agency Coordinator: Jennifer Barrington, P.E., System Engineer

Address: 998 Hunters Trail, Anderson, SC 29625

Telephone: (864) 332-6534

Hand Deliver/Mail Bids To: 998 Hunters Trail, Anderson, SC 29625

NEW ELEMENTARY SCHOOL FOR FLORENCE PUBLIC SCHOOL DISTRICT ONE

Sealed Bids For The New Elementary School for Florence Public School District One will be received from pre-qualified bidders properly licensed under the laws of the State of South Carolina, opened & read aloud by the Owner & construction manager at the office of Florence Public School District One, 319 Dargan Street, Florence, SC 29506, on October 26, 2010, at 2:00pm. Bids received after 2:00pm will be rejected & returned to the bidder unopened.

Project Name: A New Elementary School for Florence Public School District One

Pre-Bid & Time: October 12, 2010 at 10:00am, at Florence Public School District One

Bid Date & Time: October 26, 2010 at 2:00pm

Bid Opening Location: Florence Public School District One, 319 Dargan Street, Florence, SC 29506

Project Address: New Elementary School, Hoffmeyer Road, Florence, SC 29506

Owner: Florence Public School District One, 319 Dargan St., Florence, SC 29506

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

Program Manager: Cumming | SMG, 3896 Leeds Avenue, North Charleston, SC 29405, (843) 760-1050, Fax (843) 760-6880, Contact: Rodney Alexander

Pre-Approved General Contractors: Choate Construction Co., Inc., Contract Construction, Dargan Construction Co., Inc., Edcon, Inc., FBI Construction, Inc., H. G. Reynolds Construction, M. B. Kahn Construction, Martin Engineering, Sherman Construction, Thompson Turner Construction

Scope of Work: Is to provide a complete building construction package for the New Elementary School for Florence Public School District One. Work will include, but is not limited to foundations, masonry, concrete, built up roofing, metal roofing, mechanical, electrical, plumbing & finishes as required to complete the New Elementary School for Florence Public School District One per plans & specifications.

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

Bidding Documents Will Be Available for inspection beginning September 27, 2010, at the offices of the architect & the plan rooms of Associated General Contractors & F.W. Dodge. Invited bidders shall be supplied one (1) set of plans & specifications from the construction manager upon receipt of four hundred dollars (\$400) per set. Plan deposit checks should be made payable to Cumming | SMG. Deposits will be returned less the cost of reproduction & handling provided the documents are returned to the construction manager in clean, usable condition no later than ten (10) days after the opening of bids. No refunds will be made for

documents returned after ten (10) days. Refunds will be made to bona-fide bidders only.

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

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

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

Bidder's Attention Is Directed to the requirements of the construction schedule, which is a part of the bidding documents & to the liquidated damages conditions outlined in the Supplementary Conditions.

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

A Pre-Bid Conference Will Be Held at 10:00am, October 12, 2010, at the office of Florence Public School District One, 319 Dargan Street, Florence, SC 29506. All bidders are strongly urged to attend.

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

Jane Miley, CPPB
 Procurement Officer
 Florence Public School District One

CANCELLATION

Project Name: EARLY SITE PACKAGE FOR CHAPIN HIGH SCHOOL

Address: 300 Columbia Avenue, Chapin, South Carolina 29036

Owner: District 5 of Lexington & Richland Counties, 1020 Dutch Fork Road, Irmo, South Carolina 29063

Architect: Stevens & Wilkinson, Inc., 1501 Main Street, Columbia, SC 29201, (803) 765-0320 Fax (803)254-6209, Contact: Kevin Eubanks

Construction Manager: Cumming|SMG, 1213 Lady Street, 4th Floor (29201), PO Box 1785, Columbia, SC 29202,

(803) 256-1989, Fax (803) 254-5620, Contact: Ed Strack / Margaret Muller

The Bid Date For The Chapin High School Early Site Package Has Been Canceled until further notice from District Five of Lexington & Richland Counties.

Mr. Keith McAlister
Director of New Design & Construction
District 5 of Lexington & Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063

PROJECT: WATERLINE UPGRADE
PHASE III – DEPARTMENT OF
COMMERCE CDBG No.4-A-10-005

Owner: Greenwood Commissioners Of
Public Works

Pre-Bid Conference: A mandatory pre-bid conference will be held at the Assembly Room of the Central Operations Center of the Commissioners of Public Works Board Room, 810 Hwy. 225 Bypass SW, Greenwood, SC, at 3:00pm, local time, October 14, 2010. Anyone bidding on this project must have a representative at this meeting.

Receipt Of Bids: Separate sealed bids for the construction of the above-referenced project will be received by the Owner at the Office of the Commissioners of Public Works Board Room, 121 W. Court Ave., Greenwood, SC, until 10:00am, local time, October 28, 2010, & at said office will be publicly opened & read aloud.

Project Description: The work consists of approximately 7,900 linear feet of 6" water main, 8 fire hydrant assemblies, water services, related valves & fittings.

Document Available: Copies of the contract documents may be obtained by a request in writing or by phone to the Owner at Engineering Department, (864) 942-8199, Greenwood CPW, PO Box 549, Greenwood, SC 29648. Cost of Contract Documents is \$75.00.

Security: Each bid must be accompanied by a certified check of the bidder, or a bid bond duly executed by the bidder as principal & having as surety thereon a surety company qualified to do business under the laws of the State of South Carolina & satisfactory to the owner, in the amount not less than five percent (5%) of the bid.

Owner's Rights: The Owner reserves the right to waive any informality in bidding & to reject any or all bids if it is in the Owner's best interest to do so.

Funding Participation: This project will be partially funded with a Community Development

Block Grant (CDBG) provided by the SC Department of Commerce & is subject to the special funding provisions included in the contract.

**READVERTISEMENT
TO REMOVE CONTRACTOR
CLASSIFICATION REQUIREMENT**

**ROADWAY IMPROVEMENTS
FOR TOWN OF CALHOUN FALLS**

Owner: Town of Calhoun Falls, SC
c/o Abbeville County Public Works

BP Barber Project No.: 10315

Sealed Bids For Roadway Improvements for the Town of Calhoun Falls will be received by Abbeville County Public Works at 1094 Gassoway Farm Road, Abbeville, SC 29620, until 11:00am, on September 30, 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 Roadway Improvements for the Town of Calhoun Falls, consisting of the following approximate quantities:

500 SY	4" Stone Base Course
4,450 SY	2" Asphalt Surface Course
805 SY	2" Milling
40 LF	18" HDPE
250 CY	Earthwork

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: Abbeville County Public Works
- AGC Offices: Columbia, Greenville, & Charleston SC & Charlotte, NC
- LDI: LDI-Line www.ldiinc.com

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.

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).

No Bidder May Withdraw The Bid within sixty (60) 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.

Engineers: BP Barber, 128 Millport Circle, Suite 100, Greenville, SC 29607

Owner: Town of Calhoun Falls, SC,
c/o Abbeville County Public Works, Attn: Mr. Buddy Agan, 1094 Gassoway Farm Road, Abbeville, SC 29620

**PROTOTYPE ATHLETIC
RESTROOM FACILITIES
FOR LANCASTER COUNTY
SCHOOL DISTRICT**

The Lancaster County School District Is Accepting Competitive Sealed Bids for the construction of Prototype Athletic Restroom Facilities for the District.

A Non-Mandatory Pre-Bid Meeting Will Be Held on September 28, 2010 at 10:00am, at the District Office, 300 South Catawba Street, Lancaster, SC 29720. Sealed bids will be received no later than 3:00pm, on October 7, 2010 at the District Office, 300 South Catawba Street, Lancaster, SC 29720.

Interested Bidders Should Contact Jason Evans at (803) 416-8827 for more information.

Project: EAST & WEST COURT SQUARE
– STREETSCAPE PHASES V & VI

Owner: City of Abbeville, PO Box 40,
Abbeville, SC 29620

Receipt Of Bids: Separate sealed bids for the construction of the above referenced project will be received by the Owner at Abbeville City Hall, 100 Court Square, Abbeville SC until 2:30 p.m., October 20, 2010, local time, at place of bidding. Bids will be opened & read aloud in the City Council Chambers.

Project Description: This project will include, but is not limited to, demolition & removal of existing paving & curbing & walls. Construction will include new concrete sidewalks with brick paving, concrete curbing, ADA accessible sidewalk ramps with detectable warning surfaces & crosswalks, new bulbouts, lighting & electrical installation, construction of new walls, & irrigation & landscape installation. The selected contractor will be responsible for the installation of erosion control measures according to the CEPSCI Manual. The contractor will be responsible for all construction activity as well as maintaining a safe traffic pattern. The contractor shall bid on the Traffic Control Plan included in these drawings.

Due To The Degree Of Coordination Required On The Project, it shall be mandatory that a representative of the contractor be in attendance at the pre-bid conference, on October 1, 2010, at 9:00am, at Abbeville City Hall. Minutes of the meeting will be sent to all present. Receipt of these minutes must be acknowledged in the bid. The landscape architect will issue an addendum prior to bid opening listing all contractors who were in attendance at the pre-bid conference & are therefore eligible to bid on this project. This project will be funded by a Community Development Block Grant (CDBG) provided by the SC Dept. of Commerce & is subject to the special funding requirements provided in the project documents.

Document Availability: A set of contract documents may be requested from the landscape architect, The LandArt Design Group, at PO Box 3161, Spartanburg, SC 29304 or by phone at (864) 585-7500 for a non-refundable fee of \$75.00.

Security: Each bid must be accompanied by a certified check or cashiers check of the bidder, or by a bid bond made payable to the Owner, for an amount equal to not less than 5 percent of the total bid as a guarantee that, if the bid is accepted, the required agreement will be executed & that a 100% performance bond, 100% payment bond, & an acceptable certificate of insurance will be furnished within ten (10) days of the Award of Bid.

2010 ASPHALT ROADWAY RESURFACING FOR TOWN OF SUMMERVILLE

The Town Of Summerville Is Seeking Bids for asphalt resurfacing on several roads in the Town of Summerville. Bid packages will be available beginning Monday, September 20, 2010 on the Town website: www.summerville.sc.us, & between 8:30am & 5:00pm from the Purchasing Agent at Summerville Town Hall, 200 S. Main Street, Summerville, SC 29483.

Sealed Bids Are Due by 2:00pm Tuesday, October 5, 2010, & will be opened & publicly read in the 2nd floor conference room in the Summerville Town Hall Annex located at 200 S. Main Street, Summerville, SC 29483. Late bids will not be accepted, no exceptions.

The Town Of Summerville Reserves The Right to reject any & all bids, to waive all formalities & to award the contract, as it appears to be in the best interest of the Town of Summerville. The right is also reserved to hold any & all bids for a period not exceeding ninety days (90) days from the opening thereof.

REHABILITATION OF SALUDA RIVER BASIN FOR CITY OF COLUMBIA

The City Of Columbia Is Requesting Bids from qualified general contractors for Project #SS7088-II, Rehabilitation Saluda River Basin 09.

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.

Bid Opening: 10/21/10 – 2:00pm

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

CONSULTANT / PROFESSIONAL SERVICES

Description: PROVIDE BOOKSTORE SERVICES FOR Horry-GEORGETOWN TECHNICAL COLLEGE

Solicitation Number: 5400002088

Pre-Proposal Conf.: 9/28/10 – 10:30am

Place: Horry-Georgetown Technical College, Bldg. 100, Rm. 107, 2050 Hwy 501, Conway, SC

Submit Offer By: 10/13/10 – 2:30pm

Purchasing Agency: Materials Management Office, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Georgia Gillens, CPPB

E-mail: ggillens@mmo.sc.gov

Telephone: (803) 737-0615

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002088>

Description: PROVIDE WORKERS' COMPENSATION/PROPERTY CASUALTY INSURANCE CONSULTANT SERVICES

Solicitation Number: ITB 8-11-1108

Closing Date/Time: 10/5/10 – 2:00pm, ET

Location: RCSD1, Purchasing Services, 201 Park Street, Room 209, Columbia, SC 29201

Direct Inquiries To: LaShonda Outing, CPPB by e-mail

louting@richlandone.org NLT September 28, 2010, 10:00am

Bid Request: Contact RCSD1, Purchasing Services, or download from http://www.richlandone.org/departments/procurement_services/purchasing/current_bids.htm

Description: DEVELOPMENT OF ENVIRONMENTAL SUSTAINABILITY AWARENESS CAMPAIGN UTILIZING SOCIAL MARKETING TECHNIQUES

Proposal Number: 2011-04 Environmental Sustainability Awareness Campaign

Delivery Point: Bluffton, SC

Submit Offer By: 10/29/10 – 11:00am

Purchasing Entity: Town of Bluffton, PO Box 386, Bluffton, SC 29910

Buyer: Kim Jones,

kjones@townofbluffton.com

Download Solicitation From:

www.townofbluffton.sc.gov

Description: DEVELOPMENT OF MAY RIVER WATERSHED ACTION PLAN

Proposal Number: 2011-14

Delivery Point: Bluffton, SC

Pre-Bid Conf.: Non-mandatory, 9/28/10 – 2:00pm

Place: Bluffton Town Hall, 20 Bridge St., Bluffton, SC 29910

Submit Offer By: 10/5/10 – 5:00pm

Purchasing Entity: Town of Bluffton, PO Box 386, Bluffton, SC 29910

Buyer: John Carmack, (843) 706-4512, jcarmack@townofbluffton.com

Download Solicitation From:

www.townofbluffton.sc.gov

HISTORIC DISTRICT / HIGHWAY CORRIDOR CIRCULATION & PEDESTRIAN WAYFINDING STUDY

Due: Monday, September 27, 2010, by 5:00pm

The City of Georgetown is seeking proposals from experienced consultants for the completion of a Historic District/ Highway Corridor Circulation & Pedestrian Wayfinding Study. The purpose of this study is to prepare a plan for improving the tourist / visitor experience & the overall vehicle & pedestrian circulation & wayfinding system into, through & within the City of Georgetown & its Historic District. The study is to also produce a conceptual plan to connect, enhance & expand existing vehicle & pedestrian traffic & wayfinding systems while providing connections to vital Front Street / Historic District attractions, destinations, entertainment venues, & other transportation infrastructure. The study area includes the Historic District of the City of Georgetown, particularly the Downtown District, & the primary highway corridors through town (Highways 17, 521 & 701).

A copy of the Request for Proposal may be obtained from the City's website at www.cogsc.com, or by contacting Bonnie L. Infinger, Purchasing Agent, at

(843) 545.4043 or binfingier@coqsc.com. All questions regarding this solicitation must be directed to Bonnie L. Infingier.

Ten (10) copies of the firm's submission are required & must be labeled "Request for Proposal for Historic District/Highway Corridor Circulation & Pedestrian Wayfinding Study", & received by the City no later than 5:00pm, on Monday, September 27, 2010. Submittals may be hand delivered or mailed to Attn: Bonnie L. Infingier, Purchasing Agent, City of Georgetown, 120 N. Fraser Street, Post Office Drawer 939, Georgetown, South Carolina 29442.

No RFP will be accepted after its due date & time specified above. The City reserves the right to waive any technicalities or informalities & to accept or reject any and/or all submissions as deemed by its sole judgment to be in its best interest. The City also reserves the right to terminate the selection process without notice, & to request additional information from any of the firms submitting an RFP. All costs relating to the preparation & delivery of the RFP shall be borne by the participating firm.

EQUIPMENT

Description: SOCCER SCOREBOARD
Solicitation Number: 11.08.LS.B
Delivery Point: Charleston, SC
Submit Offer By: 9/29/10 – 1:00pm
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>

Description: AIRCRAFT AVIONICS SYSTEM TRAINER
Solicitation Number: 100920-035-14804-09/28/10
Delivery Point: Moncks Corner, SC
Submit Offer By: 9/28/10 – 2:00pm
Purchasing Entity: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabelene Rd., Charleston, South Carolina
Direct Inquiries To Buyer: Paul Turner, (843) 574-6065 or paul.turner@tridenttech.edu
Download Solicitation From:
http://www.tridenttech.edu/procurement_prclistings.htm

READVERTISEMENT TO EXTEND BID OPENING DATE

Description: FIVE AXIS C.N.C. PLASTIC CUTTING CENTERS
Solicitation Number: CNC-091410
Delivery Point: Technical College of the Lowcountry, H. Mungin Center, 54 Tech Circle, Varnville, SC 29944
Submit Offer By: 11/1/10 – 11:00am.
 Not a public bid opening
Purchasing Entity: Technical College of the Lowcountry, Purchasing Department, 921 Ribaut Rd., Bldg. 3, Beaufort, SC 29902 or PO Box 1288, Beaufort, SC 29901
Direct Inquiries to Buyer: Carol Mack, phone (843) 525-8250 or E-mail cmack@tcl.edu

Description: 2 ROLL-OFF TRUCKS WITH HOISTS
Solicitation Number: 10-065
Delivery Point: Georgetown, SC
Submit Offer By: 10/6/10 – 3:30pm
Purchasing Agency: Georgetown County Historic Courthouse, Room #217, (Council Chambers), Georgetown, SC
Direct Inquiries To: Kyle Prufer at kprufer@georgetowncountysc.org or fax (843) 545-3500. Inquiries must be in writing.
Buyer: Kyle Prufer, (843) 545-3082
Download Solicitation From:
<http://www.georgetowncountysc.org/procurement/bids.html>

35,000-44,000 LB. EXCAVATOR FOR TOWN OF SUMMERVILLE

Sealed bids proposals will be received by the Town of Summerville Office of the Purchasing Agent until 2:00pm, on Thursday, September 30, 2010. Opening will be held in the 2nd floor training room at the Summerville Town Hall Annex, 200 S. Main St. Summerville, SC 29483.

Bids will be for the purpose of furnishing the Town of Summerville with one (1) 35,000 to 44,000 Lbs. Excavator & related equipment. A copy of the instructions to bidders & specifications can be picked up in the Purchasing Agents office Monday – Friday from 8:00am – 5:00pm or on the website at www.summerville.sc.us.

The Town of Summerville reserves the right to reject any & all bids, to waive all formalities & to award the contract, as it appears to be in the best interest of the Town of Summerville. The right is also reserved to hold any & all bids for a period not exceeding ninety days (90) days from the opening thereof.

INFORMATION TECHNOLOGY

Description: CO-LOCATION FACILITY FOR DISASTER RECOVERY
Solicitation Number: 5400002271
Submit Offer By: 10/7/10 – 2:30pm
Purchasing Agency: ITMO 1201 Main St., Ste. 430, Columbia, SC 29201
Buyer: Sam Hanvey
Email: shanvey@itmo.sc.gov
Phone: (803) 896-5235
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002271>

Description: PROVISION OF INTERNET PROTOCOL (I.P.) DIGITAL VIDEO SURVEILLANCE SERVICES – DISTRICT WIDE
Proposal Number: 1107001
Delivery Point: Georgetown County School District
Submit Offer By: 10/27/10 – 2:00pm
Purchasing Entity: Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, SC 29440
Direct Inquiries to Buyer: Chris Jones, cjones@gcsd.k12.sc.us, (843) 436-7029, Fax (843) 436-7231

Description: RECORD DIGITAL RECORDING SYSTEM WITH AUDIO
Solicitation Number: PQ-25-10
Submit Offer By: 9/30/10 – 10:00am
Purchasing Agency: City of North Charleston, P O Box 190016, North Charleston, SC 29419
Buyer: Denise Badillo, (843) 740-5899, dbadillo@northcharleston.org

Description: HARDWARE, LICENSE & SUPPORT FOR IMPULSEPOINT NAC SYSTEM (NETWORK ACCESS CONTROL)
Solicitation Number: B1111
Delivery Point: Charleston, SC
Submit Offer By: 9/28/10 – 2:00pm
Purchasing Entity: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC
Direct Inquiries To Buyer: Robin McNeal, (843) 566-1809, or robin_mcneal@charleston.k12.sc.us
Download Solicitation From:
<http://www.ccsdschools.com/Business/SuppliesServicesSolicitations/index.php>

REQUEST FOR PROPOSALS

Solicitation Number: RFP No. 4450-11W
Description of Work: PURCHASE OF 9-1-1 ANI / ALI CONTROLLER SYSTEM(S) FOR CONSOLIDATED DISPATCH CENTER
Pre-Proposal Conf.: Mandatory, Late arrivals will not be allowed to sign in, 10/12/10 – 1:00pm
Place: Charleston County Public Svcs. Bldg., 4045 Bridge View Dr., Rm. B225, N. Charleston, SC
Deadline for Submission of Questions: 10/18/10 – 5:00pm, Fax (843) 958-4758 or cwiggins@charlestoncounty.org
Due Date/Time: 11/4/10 – 3:00pm
Location: Charleston County Procurement Dept., Lonnie Hamilton, III Public Svcs. Bldg., 4045 Bridge View Dr., Ste. B250, N. Charleston, SC
Solicitation Availability:
Download Solicitation From: http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Request for Proposals if it is in the best interest of the County to do so. The County will be the sole judge as to whether proposals submitted meet all requirements contained in this solicitation.

MAINTENANCE / REPAIR

Description: REPLACEMENT OF 23 WINDOWS
Solicitation Number: 5400002283
Submit Offer By: 10/11/10 – 10:00am
Purchasing Agency: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212
Buyer: Melissa Fleming
Email: forestrysc@gmail.com
Phone: (803) 896-8836
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002283>

Description: PROVIDE TECHNICAL ENGINEERING SUPPORT FOR FREQUENCY DRIVES ON U.S.C. CAMPUS
Solicitation Number: USC-RFQ-1812-LW
Submit Offer By: 9/27/10 – 11:00am
 Not a public bid opening.
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC, (803) 777-4115
Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Lana Widener

MINOR CONSTRUCTION

LAMAR TOWN HALL ENERGY UPGRADE

SC Energy Grant: ENH 30-07

Separate sealed proposals for the Lamar Town Hall Energy Upgrade will be received by the Town in the Town Hall at 117 E. Main Street, Lamar, SC 29069, until 12:00 Noon on October 20, 2010. Price proposal & qualifications will be necessary in the bid packages to confirm appropriate requirements of the prospective bid applicants.

The work to be done consists of furnishing all materials, equipment & labor necessary to install an HVAC system upgrade & a lighting system upgrade for the Town of Lamar, South Carolina, consisting of the following approximate quantities:

HVAC – (2) 14 Seer level units – removal/installation of duct components & associated materials

Lighting:

- Approximately 25 (2 X 2) fixtures from T 12 to T 8 up-grades
- Approximately 25 (2 X 4) fixtures from T 12 to T 8 up-grades
- Removal / Installation of associated fixtures & materials

All products utilized in the proposal for installation & service must be manufactured within the Continental United States (made in the USA) as per requirements of the US Federal grant requirements under this funding program.

Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which pro-

hibit 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.

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, located at 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, Plans & Specifications & other contract documents may be obtained at the Lamar Town Hall located at 117 Main Street, Lamar, SC 29069.

Any prospective bidder, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to the Town of Lamar 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).

The Owner reserves the right to waive any informalities or to reject any or all bids.

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

PRINTING

Description: PRINTING & MAILING OF 21,000 COPIES OF 1 ISSUE OF SC STATE UNIVERSITY 2010 REVIEW MAGAZINE

Solicitation No.: 351004-70209-09/27/10

Submit Offer By: 9/27/10 – 11:30am

Purchasing Entity: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, SC State University, Orangeburg, SC

Direct Inquiries To Buyer: Valoria Buskey White

Telephone: (803) 536-7199

E-mail: vwhite5@scsu.edu

SERVICES

Description: LAUNDRY SERVICES FOR FRANCIS MARION UNIVERSITY
Solicitation Number: 5400002124
Pre-Bid Conf.: 10/6/10 – 11:00am
Place: Francis Marion University, Stokes Administration Bldg., Provost Conference Room (Room 114), Florence, SC 29506
Submit Offer By: 10/28/10 – 2:30pm
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@mmo.sc.gov
Telephone: (803) 737-0674
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002124>

Description: FLOORING DEMOLITION & INSTALLATION
Solicitation Number: 5400002076
Submit Offer By: 10/11/10 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Derwin Brannon
Email: dbrannon@mmo.sc.gov
Phone: (803) 737-2502
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002076>

Description: ANNUAL CONTRACT FOR JANITORIAL SERVICES FOR S.C.D.O.T. FACILITY LOCATED AT 150 E. WOODLAWN ST., RIDGELAND, SC
Solicitation Number: SB10242-10/07/10
Site Visit: Non-mandatory, by appointment, Debra Jerideau, (843) 726-3431
Submit Offer By: 10/7/10- 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, South Carolina 29201
Direct Inquiries To Buyer: Margaret J. Oswald, (803) 737-1484 or oswaldmj@scdot.org
Download Solicitation From:
www.scdot.org/doing/procurement

Description: JANITORIAL & LAWN CARE SERVICES FOR WOODRUFF HEALTH DEPARTMENT, WOODRUFF, SC, CHESNEE HEALTH DEPARTMENT, CHESNEE, SC & INMAN HEALTH DEPARTMENT, INMAN, SC

Solicitation Number: 5400002272
Submit Offer By: 10/1/10 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC

Buyer: James C. Jackson
Email: jacksojc@dhec.sc.gov
Phone: (803) 898-3472
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002272>

Description: TRANSPORT & DISPOSAL OF HAZARDOUS WASTE
Solicitation No.: 4802-10/19/10-9435-1
Pre-Bid Conf.: Non-mandatory, 9/29/10 – 10:00am

Place: MUSC Harborview Office Towers, Rm. 408, 19 Hagood Ave., Charleston, SC 29425

Submit Offer By: 10/19/10 – 3:00pm
Purchasing Entity: Medical University of SC, 19 Hagood Ave., Ste. 408, Charleston, SC

Direct Inquiries To Buyer: Cheryl Wolfe, (843) 792-7814, wolfeca@muscedu

Download Solicitation From:
<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/index.htm>

Description: PROVIDE CITY OF ROCK HILL WITH ALARM SYSTEMS WITH MONITORING FOR ALL OF OUR SERVICE LOCATIONS

Solicitation Number: PUR111
Delivery Point: Rock Hill

Pre-Bid Conf.: Mandatory, 9/29/10 – 10:00am, Operations Center, 349 Columbia Ave., Rock Hill, South Carolina 29730

Submit Offer By: 10/11/10 – 10:00am
Purchasing Entity: City of Rock Hill Operations Center, 349 Columbia Ave., (PO Box 11706, 29731), Rock Hill, SC 29730

Direct Inquiries To Buyer: Marty Burr, (803) 329-5551,

mburr@cityofrockhill.com
Bid Request: www.cityofrockhill.com

Description: REPLACE KITCHEN EXHAUST HOOD AT WESTVIEW ELEMENTARY SCHOOL

Solicitation Number: RFB 321 (09-10)

Delivery Point: Goose Creek, SC
Pre-Bid Conf.: Mandatory, 9/30/10 – 10:00am

Submit Offer By: 10/14/10 – 2:00pm

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

Direct Inquiries To: Donald Ahart, (843) 899-8747

Buyer: Marcia Abrahamson, (843) 899-8672, MarciaAbrahamson@Berkeley.k12.sc.us

JANITORIAL SERVICES FOR CENTRAL MIDLANDS COUNCIL OF GOVERNMENTS

Central Midlands Council of Governments (CMCOG) is requesting proposals for Janitorial Services at their offices at 236 Stoneridge Drive, Columbia, SC 29210. Services are to be provided five days a week (excluding holidays) including all labor, equipment & materials. The proposal package is posted at www.centralmidlands.org. In addition, proposal packages can be obtained by an e mail request to Ken Shealy at kshealy@centralmidlands.org.

Proposals will be received until 3:00pm, on Monday, October 4, 2010 at 236 Stoneridge Dr., Columbia, SC 29210. The proposals will be evaluated based on the following criteria: Experience & Qualifications, 50%; Cost, 50%.

There will be a pre-proposal conference at 10:00am, on Monday September 27, 2010 at 236 Stoneridge Dr, Columbia, SC 29210. All interested contractors are encouraged to attend. After this conference, no further questions will be addressed.

Small & Minority businesses are encouraged to participate in this procurement.

VEHICLE INSURANCE COVERAGE FOR WILLIAMSBURG COUNTY TRANSIT SYSTEM

The Williamsburg County Transit System is soliciting competitive bids from a qualified vendor who is willing & able to provide vehicle insurance coverage. Further information may be received by calling Diana White at (843) 355-9706 or (843) 355-6975.

All bids must be received by October 8, 2010 at 12:00 noon. Bidders will be notified of the bid opening dates. Specifications will be provided upon request to all interested bidders.

HAZARDOUS TREE REMOVAL SERVICES FOR CITY OF CHARLESTON

Solicitation Number: 10-B028B

The City of Charleston is accepting bids for Hazardous Tree Removal Services. The City will receive bids until October 13, 2010, at 11:30am, at 145 King Street, Suite 104, Charleston, SC 29401.

There will be a mandatory pre-bid meeting at 10:00am, September 28, 2010, at the Hampton Park Bandstand on Mary Murray Dr.

The solicitation will be available upon request & may be obtained by submitting a request to Robin D. Barrett, CPPB by fax to (843) 720-3872 or mailing to the above address. You may also obtain a copy of the solicitation by going to our website, www.charleston-sc.gov, & then enter the Bidline page.

SUPPLIES

Description: SPECIALTY GASES FOR S.L.E.D.

Solicitation Number: 5400002248

Pre-Bid Conf.: 10/5/10 – 10:00am

Place: SLED Forensics, 4416 Broad River Rd., Columbia, SC 29210

Submit Offer By: 10/26/10 – 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@mmo.sc.gov

Telephone: (803) 737-0620

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002248>

Description: CANTEEN SNACKS

Solicitation Number: RFQ-2000142671

Delivery Point: Columbia, SC

Submit Offer By: 10/6/10 – 2:00pm

Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 100 Executive Center Dr., Santee Building, Ste. 210, Columbia, SC 29210

Direct Inquiries To Buyer: Dennis Looby, (803) 896-5657

Download Solicitation From:

www.state.sc.us/dji/purchasing/opportunities.php

Description: ACADEMIC REGALIAS & KEEPSAKES

Solicitation Number: 5020-70399-9/30/10

Submit Offer By: 9/30/10 – 3:00pm

Purchasing Agency: SC State University, Office of Procurement, Rm. 168, Crawford-Zimmerman Complex, Orangeburg, SC

Direct Inquiries To Buyer: Sallie Kimpson

Telephone: (803) 536-8754

Description: RECYCLING BINS

Solicitation No.: T1014-KP-10/20/10

Submit Offer By: 10/20/10 – 3:00pm

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

Direct Inquiries/ To Buyer: Karen

Pressley@citadel.edu,

Karen.Pressley@citadel.edu

(843) 953-6873

Download Solicitation From:

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

Description: INDUSTRIAL PARTS & SUPPLIES

Solicitation Number: 411 MTC-Industrial Parts

Submit Offer By: 10/7/10 – 2:00pm

Purchasing Agency: Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180

Direct Inquiries To Buyer: Sheila Pickett, (803) 635-1415, Ext. 1046,

spickett@fairfieldsc.com

Download Solicitation From:

www.fairfieldsc.com

FOR SALE

Description: SAND HILLS STATE FOREST IS ACCEPTING SEALED PER UNIT BIDS FOR THE SALE OF 664 ACRES OF FUEL CHIP-WOOD

Submit Offer By: 9/30/10 – 10:00am

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

Direct Inquiries To: Brian Davis, Director,

(843) 498-6478,

Fax (843) 498-6705

FOREST PRODUCTS AT MANCHESTER STATE FOREST

Sealed lump sum bids will be accepted until 11:00am, October 12, 2010, by the Manchester State Forest, for the sale of approximately 236 tons of pine sawtimber, 339 tons of chip-n-saw, & 2,456 tons of pine pulpwood & topwood on approximately 150 acres.

For further information, contact Harvey Belser, Forest Director, 803-494-8196,

Description: SALE OF USED VANS

Solicitation Number: 962

Delivery Point: Spartanburg

Submit Offer By: 10/6/10 – 10:00am

Purchasing Agency: Charles Lea Center, 195 Burdette St., Spartanburg, SC 29307

Buyer: Denise Cawrse,

phone (864) 562-2266,

fax (864) 562-2116

or E-mail

dcawrse@charleslea.org

SURPLUS FURNITURE & EQUIPMENT AT 2 SCHOOLS

School District Five of Lexington & Richland Counties is holding surplus furniture & equipment sales at Chapin Elementary School & Dutch Fork High School. A viewing day will be held at each school from 9:00am until 1:30pm on Thursday September 23, 2010. Please note that all visitors must check in at each school's main office for entry access to that school. The school locations are as follows:

Chapin Elementary School
940 Old Bush River Road
Chapin, SC 29036

Dutch Fork High School
1400 Old Tamah Road
Irmo, SC 29063

To obtain a copy of the bidding schedule for each school, contact Brenda Ellisor at (803) 476-8149 or bstork@lex5.k12.sc.us or Cora Drayton at (803) 476-8113 or cdrayton@lex5.k12.sc.us.

Please note that all bid responses must be in a sealed envelope & that all bids must be marked on the outside with "Bid #2010-14." Bids will be opened on Tuesday, September 28, 2010, at 11:00am in the purchasing office located at 1020 Dutch Fork Road, Irmo, SC 29063.

**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.

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 bids that is, in our opinion, in the best interest of the Authority.

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/re_dir.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@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 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@mimo.state.sc.us.

**FRAUD
STATE OF SOUTH CAROLINA
BUDGET & CONTROL BOARD**

**FRAUD PREVENTION
HOTLINE
(State agency fraud only)**

(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**

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mifowler@mimo.sc.gov