

SOUTH CAROLINA

BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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Sealed Bids Listed in This Publication Will Be
Received at the Time, Place & Date Indicated
in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

NOTICE TO ALL CONSULTING ENGINEERING FIRMS

SOLICITATION NUMBER S-91-11

The South Carolina Department Of
Transportation (SCDOT) requests a letter
of interest & a current resume of qualifica-
tions from all interested consulting firms
experienced in lead based paint removal,
storage, disposal & in the preparation, ap-
plication, & inspection of painting existing
bridges with structural steel. Requested
services include, but are not limited to, the
following:

- 1) Field Investigations
 - a) Site Reconnaissance
 - b) Hazardous Waste Investigations
 - c) Soil Sampling
 - d) Field Screening
 - e) Groundwater Sampling
 - f) Development of Site-Specific Health & Safety Plans
 - g) Asbestos Inspection, as neces- sary
 - h) Air Monitoring Associated with Remedial Activities
 - i) Lead Paint Removal & Disposal Monitoring
 - j) Monitoring of Contaminated Soil Removal
 - k) Groundwater & Soil Assessment, Monitoring and/or Remediation
 - l) Paint Removal & New Paint In- spection
 - m) Other Related Environmental Services as needed
- 2) Analytical Services
 - a) VOC
 - b) SVOC
 - c) TCLP
 - d) Metals
 - e) Asbestos Analysis
- 3) Reports
 - a) Analytical Results

- b) Inspection Reports
- c) Project Status Reports
- d) OSHA Worker Health Safety Compliance Reports
- e) SCDHEC Forms & Paperwork
- f) Recommendations & Conclusions

The Work Will Be Conducted at various
locations in South Carolina on as requested
basis.

In Consultant Selection, the SCDOT will
consider & conduct a comparative ranking
of the firms submitting based upon the fol-
lowing: experience, qualifications, & techni-
cal competence of the staff proposed for the
type of work required (25%), past perform-
ance of the proposing firm & subconsultants
proposed on similar type projects and/or
ability to perform all aspects of services
(25%), familiarity of proposed staff with
SCDOT practices & procedures (15%), past
performance in utilizing DBEs (5%), DBE
utilization plan (5%), responsiveness to the
Department, including the availability of key
staff, & the ability to mobilize quickly & meet
project schedules & current workloads
(25%). Each proposal is required to indicate
the amount of work expected to be paid, on
a percentage basis, to each firm identified
as providing a service in the proposal.

Consulting Firms Interested In Being
Considered For This Project should re-
spond with ten (10) hard copies & one (1)
copy on CD of the following: letter of inter-
est, current resume of qualifications, a di-
rect response to each of the selection crite-
ria identified above, FORM SF 330 which is
to be provided for the primary firm & any
sub-consultants, a listing of all Disadvan-
taged Business Enterprises (DBE) including
the State of Certification, Discipline & Per-
centage of usage/obligation on this project
& any other pertinent information. The pre-
ceding, 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 informa-
tion submitted; however, additional informa-
tion and/or an interview may be required.

All Responders Must Visibly Mark As
"Confidential" each part of their submis-
sion that they consider to contain proprie-

tary information the release of which would
constitute an unreasonable invasion of pri-
vacy. All unmarked pages will be subject to
release in accordance with law. Proposer
should be prepared, upon request, to pro-
vide 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 & involve-
ment of Disadvantaged Business Enter-
prises (DBE) on this project.

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

All Proposals Should Be Submitted to
Wendy Hollingsworth, Professional Services
Manager, Room 327, at the SC Department
of Transportation, PO Box 191, Columbia,
SC 29202, or 955 Park Street, Room 327,
Columbia, SC, 29201, no later than 2:00pm,
October 14, 2010.

Requests For Copies Of The Anticipated
Scope Of Services should be directed to
SCDOT State Bridge Maintenance Engi-
neer, Richard "Lee" Floyd, PE at telephone
number (803) 737-1494 or via email at
floydrl@SCDOT.org.

BERKELEY DRIVE PEDESTRIAN BRIDGE PROJECT FOR CITY OF CLEMSON

The City Of Clemson Is Accepting State-
ments Of Qualifications to perform the
professional engineering services of survey-
ing, environmental assessment, planning,
design, permitting, right of way acquisition,
construction bid document preparation &
pre-construction services for the Berkeley
Drive Pedestrian Bridge Project.

Five (5) Copies Of The Team's Qualifications Must Be Provided & should be hand-carried or delivered by traceable means by 4:00pm, Thursday, October 12, 2010, to City of Clemson, Attn: Kent Guthrie, 1250-4 Tiger Blvd., Clemson, SC 29631.

All Responses Should Be Clearly Marked on the outside of a sealed envelope "RFP Berkeley Drive Pedestrian Bridge Design Services." For information or questions concerning this solicitation, please contact Kent Guthrie, City of Clemson, at (864) 653-2071 or by email at kguthrie@cityofclemson.org.

ROOF & WALL RENOVATIONS FOR CITY & COUNTY OF DILLON

Proposal No. 82010-02-01

Notice Is Hereby Given that the City of Dillon & Dillon County seek to qualify firms for the following civil engineering assignment: Develop Plans & Specifications for the Repair & Replacement of the City / County Complex Roof & the Complex Penthouse Roof & the Repair & Replacement of the Penthouse Walls.

The City Of Dillon & Dillon County Will Act Affirmatively to ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to participate in this request & that it will not discriminate on the basis of gender, race, color, or nationality in consideration of a contract award.

The City Of Dillon & Dillon County Reserves The Right to reject any or all proposals & to waive any informalities in the qualifications process. All proposals may be held by the City of Dillon & Dillon County for a period not to exceed sixty (60) days from the date of opening of the proposals so that the City of Dillon & Dillon County may fully investigate the qualifications of prospective parties, prior to awarding the contract. The vendor that is selected will be required to obtain a City of Dillon business license.

Questions Regarding Bid Procedures should be directed to Mr. David Mobley, Dillon County Administrator, (843) 774-1400.

Request For Qualifications Must Be Submitted To City of Dillon / Dillon County, on or before 11:00am, Monday, October 25, 2010, at which time they will be publicly opened in the Dillon County Administrative Offices, 109 S. 3rd Ave., Dillon, SC 29536.

Proposals Can Be Hand Delivered or mailed to City of Dillon / Dillon County, PO Box 449, 109 S. 3rd Ave., Dillon County, Dillon, SC 29536.

Please show the following number on the lower left corner of the outer sealed envelope: Proposal No. 82-10-02-01.

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: NORTHBOUND I-95
WEIGH STATION
CONSTRUCTION

Project Number: K05-9604-CA

Location: I-95 NB, 74-MM, Dorchester
County, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construct a New
Weigh Station on I-95
Northbound

Project to include & support an Automated Weigh & Sort System which includes specialty products, technical, configuration & electrical components. The General Contractor is the primary Project Manager. The Manufacturer / Vendor for the Automated Weigh & Sort System shall coordinate all systems, subsystems & requirements.

This project is located at Northbound Mile Marker 74 on Interstate 95, approximately 3 miles south of St. George, South Carolina. The project area includes demolition, modification & replacement of configuration & pavements, signage, scales & other components. The project involves the following:

- Project Management
- Regulatory Coordination
- Roadway & Traffic Controls
- Demolition & Reuse of Existing Pavements
- Grading & Storm Drainage
- Concrete Pavements
- Landscaping
- Building Construction of a two story Scale House with observation cab & an Inspection Shed & pit for the inspection of Commercial Motor Vehicles.

- Utility Construction including coordination with the local utility provider for extension of electrical service to the site, site lighting, system infrastructure, an engineered well system & a septic system.
- Design, provision, installation & integration of a specialized Weigh-In-Motion, Federal Motor Carrier Safety Administration Commercial Vehicle Information Systems & Networks (CVISN), the South Carolina Commercial Vehicle Information Exchange Window (CVIEW) including software & connectivity, Automated Weigh & Sort System & the National Crime Information Center (NCIC) database, coordinated through the General Contractor.

Conventional Site & Building construction for the design, provision, installation & integration of an Automated Weigh & Sort System to be included in the General Contract.

Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$3,500,000-\$5,000,000

Architect/Engineer: McCreary / Snow
Architects, PA

A/E Contact: Joel McCreary

A/E Address: 3111 Devine St., Columbia,
SC 29205

A/E Telephone: (803) 771-6267

A/E Fax: (803) 771-6264

A/E E-mail: jm@msarch.net

Plans On File At:

AGC: Columbia & Charleston, SC

Dodge: Charleston, SC

HCAC: Columbia, SC

Plans May Be Obtained From: A/E

Plan Deposit: \$220.00, Refundable

Pre-Bid Conf./Site Visit: A Mandatory Pre-

Bid Conference is scheduled for Wednesday, October 6, at 2:00pm at the project site near Mile Marker 74, on Northbound I-95 in Dorchester County.. All General Contractors anticipating submittal of Prime bids & all providers of the Automated Weigh & Sort System & Subsystems are required to attend. All Subcontractors interested in the project are strongly encouraged to attend. Note: In case of inclement weather, the alternate location for the meeting will be the Quality Inn, 6014 W. Jim Bilton Blvd., I-95 Exit 77, St. George, SC 29477, (843) 563-4581, the date & time

will remain the same. The Architect & the Owner/Agency will coordinate the decision to utilize the alternate inclement weather site at least 24 hours prior to the Pre-Bid Conference & will notify all known plan holders of the change in venue via email.

Agency/Owner: South Carolina Department of Public Safety

Name & Title of Agency Coordinator: Patricia Kuna, Capital Improvements Manager

Address: 10311 Wilson Blvd., Blythewood, SC 29016

Telephone: (803) 896-8056

Fax: (803) 896-8019

E-mail: triciakuna@scdps.net

Bid Closing Date/Time: 10/27/10 – 2:00pm
Place: SC DPS, Rm. CG-52

Hand Deliver Bids To: SC Dept. of Public Safety, Reception Desk, Attn: Tricia Kuna, Capital Improvements Mgr., 10311 Wilson Blvd, Blythewood, SC 29016

Mail Bids To: SC Dept. of Public Safety, Attn: Tricia Kuna, Capital Improvements Mgr., 10311 Wilson Blvd, Blythewood, SC 29016

Project Name: COASTAL CAROLINA UNIVERSITY – ATHLETIC TRAINING LOCKER ROOM RENOVATION

Project Number: H17-9571-MJ

Location: Coastal Carolina – Brooks Stadium, Conway

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Interior renovation of the existing Training & Locker Room for the football team. Approximate area of the building is 4,800 square feet. Renovations include demolition of existing partitions, casework, plumbing fixtures, & partial demolition of plumbing & concrete slab. New work consists of new partitions, finishes, plumbing fixtures, ceiling & hydrotherapy pools. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$500,000 - \$1,000,000

Architect/Engineer: Stubbs Muldrow Herin Architects

A/E Contact: Glenn Allison

A/E Address: 400 Hibben St., Mount Pleasant, SC 29464

A/E Telephone: (843) 881-7642

A/E Fax: (843) 884-5021

A/E E-mail: g.allison@smha.com

Plans on File At:

AGC: Columbia, Charleston

Dodge: Charleston

Plans May Be Obtained From: Duncan-Parnell, 1478 Dividend Loop,

Myrtle Beach 29577, phone (843) 626-3641

Plan Deposit: \$125.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 10/11/10 – 10:00am

Place: Winyah House, Facilities Planning & Management Office

Agency/Owner: Coastal Carolina University

Name & Title of Agency Coordinator: Mark Avant, Project Manager

Address: PO Box 261954, Conway, SC 29528

Telephone: (843) 349-2152

Fax: (843) 349-2182

E-mail: avant@coastal.edu

Bid Due Date/Time: 10/21/10 – 2:00pm

Place: Winyah House, Facilities Planning & Management Office

Hand Deliver Bids To: Coastal Carolina University, Attn.: Mark Avant, 755 Hwy. 544, Conway, SC 29526

Mail Bids To: Coastal Carolina University, Attn.: Mark Avant, PO Box 261954, Conway, SC 29528, or 642 Century Circle, Conway, SC 29526

Project Name: ENERGY PLANT C.H.W. AIR SEPARATORS – ENERGY STIMULUS

Project Number: H27-N210-NA

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Install 99.6% efficient air eliminators in the chilled water return mains from campus in the North, West & East Energy facilities. Install associated piping & supports. Small & minority business participation is encouraged. The awarded contractor must comply with the American Recovery & Reinvestment Act of 2009 (Davis-Bacon & Buy American) requirements. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$300,000 - \$450,000

Architect/Engineer: Mechanical Design, Inc.

A/E Contact: Danny Wilds, PE

A/E Address: 4430 Broad River Rd., Columbia, SC 29210

A/E Telephone: (803) 731-9834

A/E Fax: (803) 731-9837

A/E E-mail: danny@mdi9834.com

Plans May Be Obtained From: Mechanical Design, Inc., 4430 Broad River Rd., Columbia, SC 29210, phone (803) 731-9834

Plan Deposit: \$50.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 10/12/10 – 10:00am

Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Pete Fisher, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-9346

Fax: (803) 777-8739

E-mail: pfisher@fmc.sc.edu

Bid Due Date/Time: 10/26/10 – 1:00pm

Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

Hand Deliver Bids To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

Mail Bids To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

Project Name: ENERGY PLANT CONDENSATE PUMPS V.F.D. – ENERGY STIMULUS

Project Number: H27-N211-NA

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Install five 200-variable frequency drives for 200 h.p. condenser water pumps; two in the North Energy Facility, one in the West Energy Facility & two in the East Energy Facility. Install all associated conduit wiring & controls. Small & minority business participation is encouraged. The awarded contractor must comply with the American Recovery & Reinvestment Act of 2009 (Davis-Bacon & Buy American) requirements. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$150,000 - \$240,000

Architect/Engineer: Mechanical Design, Inc.

A/E Contact: Danny Wilds, PE

A/E Address: 4430 Broad River Rd., Columbia, SC 29210

A/E Telephone: (803) 731-9834

A/E Fax: (803) 731-9837

A/E E-mail: danny@mdi9834.com

Plans May Be Obtained From: Mechanical Design, Inc., 4430 Broad River Rd., Columbia, SC 29210, phone (803) 731-9834

Plan Deposit: \$50.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 10/12/10 – 11:00am

Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Pete Fisher, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-9346

Fax: (803) 777-8739
E-mail: pfisher@fmc.sc.edu
Bid Due Date/Time: 10/26/10 – 2:00pm
Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208
Hand Deliver/Mail Bids To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

Project Name: NORTH ENERGY PLANT PLATE HEAT EXCHANGER – ENERGY STIMULUS

Project Number: H27-N212-NA

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Install plate frame heat exchanger in the chilled water return main from campus in the North Energy Facility. Install associated pump, chilled water piping, & condenser water piping & supports. Small & minority business participation is encouraged. The awarded contractor must comply with the American Recovery & Reinvestment Act of 2009 (Davis-Bacon & Buy American) requirements. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$150,000 - \$240,000

Architect/Engineer: Mechanical Design, Inc.

A/E Contact: Danny Wilds, PE

A/E Address: 4430 Broad River Rd., Columbia, SC 29210

A/E Telephone: (803) 731-9834

A/E Fax: (803) 731-9837

A/E E-mail: danny@mdi9834.com

Plans May Be Obtained From: Mechanical Design, Inc., 4430 Broad River Rd., Columbia, SC 29210, phone (803) 731-9834

Plan Deposit: \$50.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 10/12/10 – 12:00pm

Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator:

Pete Fisher, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-9346

Fax: (803) 777-8739

E-mail: pfisher@fmc.sc.edu

Bid Due Date/Time: 10/26/10 – 3:00pm

Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

Hand Deliver/Mail Bids To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

Project Name: ELECTRICAL GENERATOR PLATFORM CONSTRUCTION – POWDERSVILLE #2 PUMP STATION #143

Project Number: 187-09/09/2010

Location: 339 Hwy. 183, Piedmont, SC 29673

Scope of Solicitation & technical information: Renewable Water Resources (ReWa) is soliciting bids for provision of material, labor, equipment & other resources for the construction of an electrical generator platform at Powdersville #2 Pump Station #143

Architect/Engineer: N/A

Plans May Be Obtained From:

www.rewaonline.org

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 10/12/10 – 10:00am

Place: ReWa, 561 Mauldin Rd., Greenville, SC 29607

Agency/Owner: Renewable Water Resources

Name & Title of Agency Coordinator: Stephanie Selman, Purchasing Agent

Address: 561 Mauldin Rd., Greenville, SC 29607

Telephone: (864) 299-4000, Ext. 274

Fax: (864) 277-5852

E-mail: stephanies@re-wa.org

Bid Due Date/Time: 10/18/10 – 10:00am

Place: ReWa, 561 Mauldin Rd., Greenville, SC 29607

Hand Deliver Bids To: Stephanie Selman

Mail Bids To: ReWa Purchasing Department, 561 Mauldin Rd., Greenville, SC 29607

Project Name: ELECTRICAL GENERATOR PLATFORM CONSTRUCTION – BERA PUMP STATION #472

Project Number: 185-09/09/2010

Location: 606 Sharon Dr., Greenville, SC 29611

Scope of Solicitation & technical information: Renewable Water Resources (ReWa) is soliciting bids for provision of material, labor, equipment & other resources for the construction of an electrical generator platform at Berea Pump Station #472

Architect/Engineer: N/A

Plans May Be Obtained From:

www.rewaonline.org

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 10/12/10 – 10:00am

Place: ReWa, 561 Mauldin Rd., Greenville, SC 29607

Agency/Owner: Renewable Water Resources

Name & Title of Agency Coordinator: Stephanie Selman, Purchasing Agent

Address: 561 Mauldin Rd., Greenville, SC 29607

Telephone: (864) 299-4000, Ext. 274

Fax: (864) 277-5852

E-mail: stephanies@re-wa.org

Bid Due Date/Time: 10/18/10 – 10:00am

Place: ReWa, 561 Mauldin Rd., Greenville, SC 29607

Hand Deliver Bids To: Stephanie Selman

Mail Bids To: ReWa Purchasing Department, 561 Mauldin Rd., Greenville, SC 29607

Project Name: ELECTRICAL GENERATOR PLATFORM CONSTRUCTION – PELHAM FALLS #2 PUMP STATION #702

Project Number: 186-09/09/2010

Location: 101 Shoals Rd., Greer, SC 29651

Scope of Solicitation & technical information: Renewable Water Resources (ReWa) is soliciting bids for provision of material, labor, equipment & other resources for the construction of an electrical generator platform at Pelham Falls #2 Pump Station #702

Architect/Engineer: N/A

Plans May Be Obtained From:

www.rewaonline.org

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 10/12/10 – 10:00am

Place: ReWa, 561 Mauldin Rd., Greenville, SC 29607

Agency/Owner: Renewable Water Resources

Name & Title of Agency Coordinator: Stephanie Selman, Purchasing Agent

Address: 561 Mauldin Rd., Greenville, SC 29607

Telephone: (864) 299-4000, Ext. 274

Fax: (864) 277-5852

E-mail: stephanies@re-wa.org

Bid Due Date/Time: 10/18/10 – 10:00am

Place: ReWa, 561 Mauldin Rd., Greenville, SC 29607

Hand Deliver Bids To: Stephanie Selman

Mail Bids To: ReWa Purchasing Department, 561 Mauldin Rd., Greenville, SC 29607

Project Name: CLARENDON MEMORIAL HOSPITAL – INDOOR / OUTDOOR SIGNAGE

Project Number: N/A

Location: Manning, SC 29102

Bid Security Required: Yes

Performance Bond Required: Yes

Description of Project: Indoor / outdoor signage

Construction Cost Range: \$200,000

Architect/Engineer: N/A

Plan Deposit: \$50.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 9/30/10 – 10:00am

Place: Cypress Center – Foundation Center
Agency/Owner: Clarendon Memorial Hospital

Name & Title of Agency Coordinator:
 Lisa Rose, Director, Materials Management

Address: 10 Hospital St., Manning, SC 29102

Telephone: (803) 435-3167

Fax: (803) 435-3165

E-mail: rose@clarendonhealth.com

Bid Due Date/Time: 10/21/10 – 10:00am

Place: Cypress Center – Foundation Center
Hand Deliver Bids To: Lisa Rose, Director of Materials Management

Mail Bids To: Attn.: Lisa Rose, 10 Hospital St., Manning, SC 29102

MUSEUM FOR WAGENER

Separate Sealed Bids will be received by the Town of Wagener for construction of a Museum structure of approximately 1,500 SF with wood framing on concrete slab, with hardiplank siding & brick trim.

Bids Will Be Opened & read aloud at the Town Hall located at 111 Railroad Ave. West, Wagener, SC 29164, on October 14, 2010, at 2:00pm.

Contract Documents May Be Examined at the following locations: Associated General Contractors Offices, Columbia, SC; Augusta Builders Exchange, Augusta, Ga.; Construction Market Data, Columbia, SC; Dodge Plan Room, Augusta, Ga.

Copies of the Contract Documents may be obtained at the office of the architect, Hughes, Beattie, O'Neal, Law & Associates, 1075 Brookhaven Dr., Aiken, SC 29803, or 1201 Broad St., Ste. 2A, Augusta, Ga. 30901. Deposit of \$100.00 is refundable for one set for unsuccessful bidders.

Mike Miller, Mayor
 Town of Wagner
 111 Railroad Ave. West
 PO Box 400
 Wagner, SC 29164

WATER SYSTEM UPGRADE FOR TOWN OF ST. GEORGE

CDBG # 4-CI-09-018

Sealed Bids For Furnishing All Materials, labor, tools, equipment & appurtenances necessary for the construction of the Water System Upgrade to Serve Washington Heights Street, Metts Street, Ann Street, Sears Street, Delano Street, SW & NW Railroad Ave. & Roosevelt Street will be received by the Owner at the Town Hall, 305 Ridge Street, St. George SC 29477, until 2:00pm, local time, on October 28,

2010, & then at said office publicly opened & read aloud.

The project consists of the following major elements: 8630 lf of 6-inch water main; 50 lf of 2" water main; 150 lf of 1" water main; 5 fire hydrants; 230 LF of bore & jack 12" casing; reconnecting 107 existing services to new water main, 5400 SY of resurfacing & other necessary appurtenances.

The Work Will Be Awarded in one contract.

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

- St. George Town Hall, 305 Ridge Street, St., George, SC 29477
- Hill Engineering, LLC, 3258 Scott Rd., Great Falls, SC 29055, (803) 482-3528, Fax (803) 482-2870
- Dodge & AGC: Columbia, SC

Copies Of Contract Documents May Be Obtained at the office of the Engineer, Hill Engineering LLC, 3258 Scott Rd., PO Box 452, Great Falls, SC 29055, upon payment of \$125.00, non-refundable, for each set. No partial sets will be sold. Shipment will be via delivery service – three-day delivery. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

Each Bid Must Be Accompanied by a certified check or bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina & listed in the latest issue of U.S. Treasury Circular 570, in the amount of five percent of the Bid.

The Town Of St. GEORGE Water Service Upgrade Project is funded by the SC Dept. of Commerce, Grants Administration, under the Community Development Block Grant (CDBG) program. The CDBG Contract Specials Provisions, Davis-Bacon Act & Federal Labor Standards Provisions apply to this project. Bidder must make positive efforts to use small & minority owned business. The Town of St. George is an equal opportunity employer.

Any Bidder Who Is Aggrieved in connection with the solicitation of this contract may protest to the engineer (or) Owner in accordance with section 11-35-421- of the SC Code of Laws, within 15 days of issuance of then Notice of Intent to Award

No Bid Will Be Considered unless the bidder is legally qualified under the provi-

sions of the South Carolina Contractor's licensing Law (South Carolina Code of laws as amended on April 1, 1999, Chapter 11, sections 40-11-10 through 40-11-11428).

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

The Owner Will In No Way Be Liable for any costs incurred by any bidder in the preparation of its Bid in response to this Advertisement to Bid.

The Successful Bidder For This Contract will be required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid.

The Owner Reserves The Right To Reject any or all bids, to waive informalities & to readvertise.

Town of St. George S.C.
 Ms. Anne J. Johnston, Mayor

READVERTISEMENT TO ADD PROJECT LOCATIONS & TO EXTEND BID OPENING DATE

SITE & DWELLING UNIT IMPROVEMENTS FOR SOUTH CAROLINA REGIONAL HOUSING AUTHORITY NO.1

South Carolina Regional Housing Authority No.1 (Local Housing Authority or LHA), 460 Church Street, PO Box 326, Laurens, SC 29360, will receive separate lump sum contract price sealed bids for the furnishing of all labor, materials, equipment & services (work) required for the construction of site & dwelling unit improvements at existing individual site(s) and/or number(s) & location(s) as follows:

Capital Fund Program
 HUD SC16P00850109, Contract #2
 Project Locations:

SC8-02 A&B - Heath Springs
 SC8-03 & SC8-04 - McCormick
 SC8-05 & SC8-06 - Edgefield
 SC8-09 & SC8-10 - Jonesville
 SC8-11 & SC8-12 - Clover
 SC8-15 & SC8-16 - Saluda
 SC8-19 & SC8-20 - Johnston
 SC8-21 & SC8-22 - Belton
 SC8-23 & SC8-24 - Pendleton
 SC8-25 & SC8-26 - Calhoun Falls
 SC8-27 & SC8-28 - Iva
 SC8-30 - Trenton
 SC8-31 & SC8-32 - Fountain Inn
 SC8-33 & SC8-34 - Westminster
 SC8-41 & SC8-42 - Cowpens
 SC8-43 & SC8-44 - Pacolet
 SC8-47 & SC8-48, Seneca
 SC8-54B - Ninety Six
 SC8-55 & SC8-56 - Laurens
 SC8-57A & SC8-57B - Seneca

The Bids Will Be Received until 2:00pm, local current standard time, October 28, 2010, at the South Carolina Regional Housing Authority No.1, 460 Church St., Laurens, SC. At that time, all bids will be publicly opened & read aloud. All bids shall be addressed to the offices of the Local Housing Authority, PO Box 326, Laurens, SC 29360, & plainly marked as indicated in the Instructions to Bidders. All proposals submitted by mail will be collected at the above mentioned mailing address at 1:00pm, local current standard time, on the day aforementioned & taken to the offices of the Local Housing Authority. The work for the above referenced project consists of, but is not necessarily limited to, the work described in the contract documents (plans & specifications). Proposed forms of contract documents and/or bidding documents, including plans & specifications, are on file at the office of

- Local Housing Authority
- Architect, Gilliland & Associates, Inc., PO Drawer 1908, Greer, South Carolina 29652, (864) 879-2100
- Dodge Plan Room
- AGC Plan Room in Greenville
- Reed Construction Data.

Copies Of The Documents May Be Obtained by depositing two hundred & no/100ths dollars (\$200.00) with the architect for each set of documents so desired. Prime contractors who return the plans, specifications & other documents in good condition within the ten (10) days after the bid opening will be refunded their full deposit for the first set of plans issued. The cost of reproduction & mailing will be deducted from their deposit for any additional sets ordered whether returned or not. If no plans are returned, the entire deposit will be forfeited. In the event a prime contractor orders plans & does not submit a bid, or does not inform the architect of his intentions not to submit a bid within seventy-two (72) hours prior to time of bid opening, he will forfeit his entire deposit for plans.

A Certified Check Drawn On A Bank or trust company insured by the Federal Deposit Insurance Corporation & made payable to the said Local Housing Authority or a satisfactory bond executed by an acceptable surety on the bid bond form contained in the specifications & in accordance with the Instructions to Bidders set forth herein, in an amount equal to five percent (5%) of the bid shall be submitted with each bid. The successful bidder will be required to furnish & pay for satisfactory 100% performance & payment bond or bonds.

Attention Is Called to provisions for equal employment opportunities, & payment of not less than minimum salaries & wages set forth in the project manual, wage determination, the general conditions, special condi-

tions, & the supplementary special conditions as amended must be paid on this project. All contractors will provide equal opportunity employment.

In Addition To Other Work Requirements, each bidder shall include with his bid certified evidence of compliance with applicable laws & regulations of the State in which the project is located for licensing in conjunction with the bid, including, but not limited to, the appropriate contractors license & contractor bidders license.

The Local Housing Authority Reserves The Right to reject any or all bids & to waive any informality in the bidding. No bids may be withdrawn for a period of forty-five (45) days subsequent to the opening of bids without the consent of the Local Housing Authority.

**SEISMIC RETROFIT,
EXTERIOR RESTORATION
& CORE UTILITIES
AT RIVERS CAMPUS**

REQUEST FOR QUALIFICATIONS

The Charleston County School District (CCSD) Is Soliciting Request for Qualifications (RFQ) from firms having interest in the Seismic Retrofit, Exterior Restoration & the installation of Core Utilities at the Rivers Campus located in Charleston SC. The contractors, a minimum of two, will be pre-qualified under Phase I.

Phase II Will Consist Of an Invitation For Bid (IFB) issued only to the prequalified offerors selected in Phase I.

A Complete RFQ Package Can Be Obtained from the CCSD Construction Procurement Officer (CPO), Lawrence Lutrario, at lawrence_lutrario@charleston.k12.sc.us. Any inquires concerning this procurement shall be referred by electronic means (e-mail or fax) to the CPO. The fax number is (843) 566-7387.

A Pre-Qualification Conference Will Be Held on October 12, 2010 @ 2:00pm, in Conference Room 206B at the CCSD Operations Building located at 3999 Bridge View Dr., North Charleston, SC 29405. Public receipt of Qualification Statements will be recorded at 2:00pm, on October 28, 2010, in Conference Room 206A at the address listed above. To be considered, each Qualifications statement must be physically in the possession of the CCSD Construction Procurement Services at that time. Qualifications Statements received after that time will not be considered. Electronically transmitted & fax copies of the Qualifications statements will not be accepted.

Qualifications Statements Shall Be Publicly Accepted & only the names of offerors shall be read aloud at the opening. Contents of competing offerors shall not be disclosed during the prequalification process. Proprietary or confidential information specifically marked as such shall not be disclosed without written consent of the offeror.

A Signature Of A Person authorized to contract for the company is required. The signature must be in blue ink. Please insert the exact company name & the signature of responsible person to contact on your Qualifications Statements. Each company is to provide 1 original & five (5) copies of the qualification statement & five (5) copies of the qualification statement on CDs.

If Your Qualification Statement Is Forwarded By U.S. Mail, please allow adequate time to ensure delivery. Qualification statements received after the time shown will not be considered. Mark your envelope with your company name & "Request for Qualification # 11-Heery-R-001 Rivers Campus Seismic Retrofit, Exterior Restoration & Core Utilities."

The Charleston County School District Reserves The Right to reject any & all qualification statements or any portion of said Qualifications Statements, to waive minor technicalities, & to make any & all purchases in the best interests of the School District.

Lawrence Lutrario
Construction Procurement Officer

**AIRLINE OPERATIONS SPACE
AT CHARLESTON
INTERNATIONAL AIRPORT**

REQUEST FOR QUALIFICATIONS

The Charleston County Aviation Authority Is Requesting Statements of Qualifications from interested general contractors for the Construct Airline Operations Space Project at the Charleston International Airport, Charleston, South Carolina.

Written Statements Will Be Received up to the hour of 2:00pm, on Tuesday, October 19, 2010. All such statements shall be addressed to Susan M. Stevens, A.A.E., Director of Airports, Charleston County Aviation Authority, 5500 International Boulevard, # 101, Charleston, South Carolina 29418, & clearly marked "Statement of Qualifications for Construct Airline Operations Space Project, Charleston International Airport, CHS Procurement No. 2010-46-CHS."

Statement Of Qualifications Submittal Packages May Be Obtained by contacting the Authority at the above address or by calling (843) 767-7000.

Any Questions and/or Comments Concerning This Request for Statements of Qualifications should be directed in writing to Susan Stevens, Director of Airports, at the aforementioned address. The Charleston County Aviation Authority will not be responsible for any oral instructions with regard to this notice.

A Non-Mandatory Pre-Submittal Conference Will Be Held at 2:00pm, on Thursday, September 30, 2010, at the offices of the Charleston County Aviation Authority, 5500 International Boulevard, Main Terminal Building, Second Floor.

CONSULTANT / PROFESSIONAL SERVICES

READVERTISEMENT

Description: HILLSIDE DRIVE STORMWATER IMPROVEMENTS

Proposal Number: 20100022GD

Delivery Point: North Myrtle Beach, SC

Submit Offer By: 10/1/10 – 5:00pm

Purchasing Entity: City of North Myrtle Beach, 1120 2nd Avenue South, North Myrtle Beach, SC 29582

Direct Inquiries/Proposal Request To

Buyer: Gloria Dix, (843) 280-5529, gcdux@nmb.us

Note: Advertisement of this solicitation originally appeared in the 9/16/10 SCBO under the heading of Construction.

EQUIPMENT

Description: CHEVROLET SUBURBANS, 2011

Solicitation Number: 5400002303

Submit Offer By: 10/5/10 – 11:00am

Purchasing Agency: South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, South Carolina

Buyer: Wendy Threlkeld

Email: wthrelkeld@sled.sc.gov

Phone: (803) 896-7004

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002303>

Description: LABORATORY GLOVEBOX WORKSTATION

Solicitation Number: USC-RFQ-1816-RB

Delivery Point: Columbia

Submit Offer By: 10/7/10 – 11:00am. Not a public bid opening

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

Bid Request: <http://purchasing.sc.edu> or call (803) 777-0255

Buyer: Reed Bickers

Description: COMPUTER LAB WORKSTATIONS

Solicitation Number: SCC-235

Delivery Point: Spartanburg

Submit Offer By: 10/7/10 – 2:00pm

Purchasing Agency: Spartanburg Community College, Purchasing Department, Business I-85 & New Cut Road, Spartanburg, SC 29303

Buyer: Wade Smith

Telephone: (864) 592-4670

E-mail: smithwade@sccsc.edu

Download Solicitation From:

www.sccsc.edu/vendors/solicitations.aspx

Description: USED INDUSTRIAL SWEEPER

Solicitation Number: G10-00094-10/08/10-W

Delivery Point: Charleston

Submit Offer By: 10/8/10 - 3:00pm

Purchasing Agency: Medical University of South Carolina, 19 Hagood Ave., Ste. 408, Charleston, SC

Direct Inquiries to Buyer: Gary Covington, phone (843) 792-5025 or E-mail covinqtg@musc.edu

Download Solicitation From:

<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicitations/awards/bids.htm>

Description: PROVIDE THE CITADEL WITH A 125-POUND WASHER / EXTRACTOR – TO INCLUDE INSTALLATION

Solicitation Number: Q1015-RE-10/28/2010

Delivery Point: Charleston

Pre-Bid Conf.: 10/12/10 – 11:00am

Submit Offer By: 10/28/10 – 3:00pm

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

Direct Inquiries to Buyer: Richard Edmondson, (843) 953-5109 or Richard.Edmondson@citadel.edu

Download Solicitation From:

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

Description: USED FORKLIFT

Solicitation Number: 18279097

Delivery Point: Clemson, SC

Submit Offer By: 10/6/10 – 11:00am, ET.

Not a public bid opening

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

Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

www.clemson.edu/cfo/procurement/vendors

Description: INDUSTRIAL EQUIPMENT

Specifics: Items include vises, grinders, band saws, shelving

Solicitation Number: Fairfield Campus – Industrial Equipment

Delivery Point: Winnsboro, SC

Submit Offer By: 10/7/10 – 3:00pm

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

Direct Inquiries To: Sheila Pickett, phone (803) 712-6503

or E-mail spickett@fairfieldsc.com

Download Solicitation From:

www.fairfieldsc.com

READVERTISEMENT TO AMEND BID OPENING DATE

FORENSIC COLPSCOPE & MOBILE CART FOR PALMETTO RICHLAND MEMORIAL HOSPITAL

You are invited to submit a bid, in accordance with this Request for Quotation (RFQ), to provide a forensic colposcope & mobile cart in support of Palmetto Richland Memorial.

The bid must be signed by an official of the company authorized to bind the company & shall contain a statement to the effect that the bid is firm for a period of at least sixty (60) days from the closing date for submission of bids.

Copies of the invitation may be obtained from Erle Coleman, Palmetto Health, Corporate Purchasing, 293 Greystone Blvd., Columbia, SC 29210, (803) 296-2321

Quotes are due by 2:00pm, 9/27/10, to the address above.

This solicitation does not commit Palmetto Richland Memorial to award a contract, or to pay any cost incurred in the preparation of a bid, or to procure or contract for any articles of goods or services. Palmetto Rich-

land Memorial reserves the right to accept or reject any or all bids received as a result of this RFQ, to negotiate with all qualified offerors, & to cancel in part or in its entirety this solicitation, if it is in the best interest of Palmetto Richland Memorial to do so.

INFORMATION TECHNOLOGY

Description: PROVIDE HOSTING SERVICE FOR A WEB-SITE & ON-LINE GIFT PORTAL
Solicitation Number: USC-RFQ-1814-DG
Delivery Point: Columbia
Submit Offer By: 10/1/10 – 9:00am
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: <http://purchasing.sc.edu> or call (803) 777-0255
Buyer: William (Dennis) Gallman

REQUEST FOR PROPOSAL

Description: CARDIOLOGY PICTURE, ARCHIVING, COMMUNICATION SYSTEM (C.P.A.C.S.)
Specifics: The above for the Medical University Hospital Authority
Solicitation Number: 580-BR
Delivery Point: Charleston
Submit Offer By: 10/8/10 – 5:00pm. Not a public bid opening
Purchasing Entity: MUSC Hospital Authority, Childrens Hospital, Room 109, Medical Center Purchasing Services Office, 165 Ashley Ave., Charleston, SC 29425
Bid Request: E-mail RedB@musc.edu. Please include your contact information, description & solicitation number
Buyer: Bert S. Red, CPPO, CPPB, Senior Buyer

Description: PERFORMING ARTS CENTER BOX OFFICE SOFTWARE
Solicitation Number: RFP-2061
Delivery Point: Florence, SC
Submit Offer By: 11/5/10 – 2:00pm
Purchasing Agency: Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506
Direct Inquiries to Buyer: Eric L. Garris, phone (843) 661-1134 or E-mail EGarris@fmarion.edu
Download Solicitation From: <http://www.fmarion.edu/about/solicitationsandawards>

MAINTENANCE / REPAIR

Description: PAINTING OF TERNE METAL ROOF
Solicitation Number: 5400002300
Delivery Point: Redcliffe Plantation State Historic Site, 181 Redcliffe Rd., Beech Island, SC 29482
Site Visit: By appointment, call Joy Raintree, Park Manager, at (803) 827-1473
Submit Offer By: 10/7/10 – 11:00am
Purchasing Agency: SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201
Buyer: James Jackson
Email: jjackson@scprt.com
Phone: (803) 734-1302
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002300>

Project Name: U.S. 21 BUSINESS (CARTERET STREET) AT S-7-6 (BAY STREET) MAST ARM TRAFFIC SIGNAL REPLACEMENT
Solicitation Number: IFB 2285/111019
Delivery Point: Beaufort County
Description of Project: The project consists of rebuilding the existing signalized intersection of U.S. 21 Business (Carteret Street) at S-7-6 (Bay Street) in the center of the historic City of Beaufort with decorative steel mast arms & support poles. Traffic signal plans indicate two mast arm poles to be installed
Pre-Bid Conf.: Not mandatory. 9/28/10 – 10:00am at Beaufort County Engineering Division, 102 Industrial Village Rd., Building 3, Beaufort
Bid Package Fee: \$15.00 per set, \$10.00 for express shipping
Submit Offer By: 10/14/10 – 3:00pm
Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building #2, Beaufort, SC 29906
Direct Inquiries To: Robert E. Klink, PE, County Engineer, (843) 255-2691
Fax Questions/Bid Request To: Robert E. Klink, PE, (843) 255-9420

RENOVATIONS TO 32 MARY STREET IN CHARLESTON

Job Number: 101001.

The Housing Authority of the City of Charleston will receive sealed bids on a General

Contract for Renovations to 32 Mary Street, until 2:00pm, local time, on October 18, 2010, at 550 Meeting St., Room 234, Charleston, SC. Bids will be publicly opened.

Copies of the bidding documents may be obtained at the CHA Capital Fund Office, 545 Meeting St., Charleston, SC 29403. Contact Ed Donnelly at (843) 720-3983.

A voluntary pre-bid conference will be held at 545 Meeting St., on Tuesday, October 5, 2010, at 10:00am.

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

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

Donald J. Cameron
President / Chief Executive Officer

REBUILD, SANDBLAST & REPAINT CLARIFIER FOR TOWN OF WARE SHOALS

The Town of Ware Shoals is accepting proposals to rebuild, sandblast & repaint a 90ft deep Eimco Clarifier. Anyone interested can contact Toby McAlister, WWT Superintendent at (864-) 77-1034 or e-mail Heather Fields at hfields@greenwood.net.

Proposals will be accepted until 3:00pm October 1, 2010, at 8 Mill Street, Ware Shoals, SC 29692.

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction 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: CONSTRUCTION OF WALLS & INSTALLATION OF GATES

Project Number: P280SPP341
Location: Caesars Head State Park
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: No

Payment Bond Required: No
Description of Project: Construction of stone entrance walls & installation of steel gates at Caesars Head State Park in Greenville County
Construction Cost Range: <\$50,000
Architect/Engineer: SC Department of Parks, Recreation & Tourism
A/E Contact: David R. Simms, PE
A/E Address: 1205 Pendleton St., Columbia, SC 29201
A/E Telephone: (803) 734-0258
A/E Fax: (803) 734-1017
A/E E-mail: dsimms@scprtc.com
Plans on File At:
AGC: Greenville
Dodge: Greenville
Other: Web site
Plans May Be Obtained From: Agency or download free at www.scprtcconstructionbids.com
Plan Deposit: \$30.00, non-refundable
Pre-Quote Conf.: None
Agency/Owner: SC Department of Parks, Recreation & Tourism
Name & Title of Agency Coordinator: David R. Simms, Chief of Engineering & Construction
Address: 1205 Pendleton St., Columbia, SC 29201
Telephone: (803) 734-0258
Fax: (803) 734-1017
E-mail: dsimms@scprtc.com
IFQ Due Date/Time: 10/12/10 – 1:00pm
Place: Room 249, Edgar Brown Building, 1205 Pendleton St., Columbia
Hand Deliver IFQ To: SCPRT, 1205 Pendleton St., Room 249, Columbia, SC 29201
Mail IFQ To: SCPRT, Attn.: David Simms, 1205 Pendleton St., Columbia, SC 29201

Description: INSTALL / CONSTRUCT 15' X 12' GREENHOUSE
Solicitation Number: IFB0009-10
Delivery Point: Conway, SC
Submit Offer By: Wednesday, 10/6/10 – 10:00am. Not a public bid opening
Purchasing Entity: Horry-Georgetown Technical College, Procurement Office, Bldg. 100, Room 122, 2050 Hwy. 501 East, Conway, SC 29526
Direct Inquiries To: Rick McGuinness, phone (843) 349-5224 or E-mail rick.mcguinness@hgtc.edu
Buyer: Dyan H. Todd, phone (843) 349-7830 or E-mail dyan.todd@hgtc.edu
Download Solicitation From: www.hgtc.edu/purchasing

Description: PURCHASE & INSTALLATION OF VARIOUS H.V.A.C. SYSTEMS
Solicitation Number: FM-34
Delivery Point: Walterboro, SC
Pre-Bid Conf.: Mandatory. 10/12/10 – 2:00pm at County Council Chambers, 109 Benson St., Walterboro, SC 29488
Submit Offer By: Tuesday, 11/9/10 – 2:00pm
Purchasing Entity: Colleton County, Attn.: Kaye B. Syfrett, 31 Klein Street, Room 208, PO Box 157, Walterboro, SC 29488
Direct Inquiries/Bid Request to Buyer: Kaye B. Syfrett, Purchasing Manager, (843) 549-5716 or ksyfrett@colletoncounty.org
Download Solicitation From: www.colletoncounty.org. Please complete vendor registration when downloading solicitation to ensure you are contacted regarding any amendments to the bid

READVERTISEMENT

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 prohibit discrimination in employment regarding race, creed, color, sex or national origin.

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

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 OF DOMESTIC VIOLENCE POSTERS
Solicitation Number: 5400002321
Submit Offer By: 9/30/10 – 12:00pm
Purchasing Agency: SC Attorney General's Office, 1000 Assembly Street Room 519 Columbia SC 29201 Columbia, SC
Buyer: Natasha Wood
Email: ngreer@scag.gov
Phone: (803) 734-0235
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002321>

SERVICES

Description: POPULATION OF 1152 CUORE PREAMPLIFIER PRINTED CIRCUIT BOARDS
Solicitation Number: USC-RFQ-1813-RB
Delivery Point: Columbia
Submit Offer By: 10/1/10 – 11:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: <http://purchasing.sc.edu> or call (803) 777-0255
Buyer: Reed Bickers

Description: MAINTENANCE FOR THE COLLEGE'S INDOOR PLANT INVENTORY
Solicitation Number: IFB0006-10
Delivery Point: Conway, SC
Submit Offer By: Monday, 10/4/10 – 2:00pm. Not a public bid opening
Purchasing Entity: Horry-Georgetown Technical College, Procurement Office, Bldg. 100, Room 122, 2050 Hwy, 501 East, Conway, SC 29526
Direct Inquiries to Buyer: Dyan H. Todd, phone (843) 349-7830 or E-mail dyan.todd@hgtc.edu
Download Solicitation From: www.hgtc.edu/purchasing

Description: ASBESTOS REMOVAL
Solicitation Number: IFB11-2000156480
Site Visit: N/A
Delivery Point: SCDJJ Campus, Broad River & Shivers Roads, Columbia
Submit Offer By: 10/11/10 – 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/djj/purchasing/opportunities.php

REQUEST FOR PROPOSAL

Description: SALES MARKETING OF COMMUNITY CENTER
Specifics: The Town of Blythewood is seeking proposals to market five acres of Town-owned property. The Town is looking for an approach other than the normal & customary. The successful proposer will demonstrate that his methods & creativity will increase "reach" to the market segments that are motivated to

purchase in the present-day economy

Solicitation Number: 10-101
Delivery Point: Blythewood, SC
Pre-Proposal Conf.: Not mandatory. 9/30/10 – 3:00pm at Blythewood Town Hall, 171 Langford Rd., Blythewood, SC 29016
Submit Offer By: 10/8/10 – 4:30pm
Purchasing Agency: Town of Blythewood, 171 Langford Rd., Blythewood, SC 29016
Direct Inquiries/Requests for More Information To: John Perry, Town Administrator, E-mail perryj@townofblythewoodsc.gov or Henry Hunter, E-mail hunterh@townofblythewoodsc.gov – Please note, electronic submission only
Buyer: John Perry, (803) 754-0501

Bid Name: AMBULANCE REMOUNT – SEALED BIDS
Description: Dorchester County, SC, desires to have three (3) ambulances remounted & refurbished. These are Type I, Class 2, (4x2) DRW vehicles in accordance with Federal Ambulance Specification KKK-A-1822E.
Bid Notice Number: 2011-2935-7402-02
Location: Dorchester, South Carolina
Closing Date/Time: Thursday, October 7, 2010, at 3:00pm, local time
Place: Dorchester County Purchasing Department, 201 Johnston Street, St. George, SC 29477, S.G. Stephens, Jr., CPPO, Procurement Director
Bid Specification Contact: Doug Warren, EMS Director, (843) 832-0286 or dwarren@dorchestercounty.net
Procurement Information: Purchasing Department, (843) 563-0142 or 832-0142 or sste-phensir@dorchestercounty.net

Description: REMOVAL OF DEAD / DYING TREES IN VARIOUS LOCATIONS IN ROCK HILL
Solicitation Number: PUR112
Pre-Bid Conf.: Mandatory. 10/5/10 – 10:00am at City of Rock Hill Operations Center, 349 Columbia Ave., Rock Hill, SC 29730
Submit Offer By: 10/12/10 – 10:00am
Purchasing Entity: City of Rock Hill Operations Center, 349 Columbia Ave., Rock Hill, SC 29730 or PO Box 11706, Rock Hill, SC 29731
Direct Inquiries To: Clark Beavans, City Forester, phone (803) 329-5534 or E-mail cbeavans@cityofrockhill.com
Buyer: Marty Burr, Performance Manager, (803) 329-5551
Bid Request: www.cityofrockhill.com

Description: TREE PRUNING IN VARIOUS LOCATIONS IN ROCK HILL
Solicitation Number: PUR113
Pre-Bid Conf.: Mandatory. 10/5/10 – 10:30am at City of Rock Hill Operations Center, 349 Columbia Ave., Rock Hill, SC 29730
Submit Offer By: 10/12/10 – 10:30am
Purchasing Entity: City of Rock Hill Operations Center, 349 Columbia Ave., Rock Hill, SC 29730 or PO Box 11706, Rock Hill, SC 29731
Direct Inquiries To: Clark Beavans, City Forester, phone (803) 329-5534 or E-mail cbeavans@cityofrockhill.com
Buyer: Marty Burr, Performance Manager, (803) 329-5551
Bid Request: www.cityofrockhill.com

READVERTISEMENT TO AMEND SOLICITATION NUMBER & ADD PRE-BID CONFERENCE LOCATION

Description: REPLACE KITCHEN EXHAUST HOOD AT WESTVIEW ELEMENTARY SCHOOL
Solicitation Number: RFB 321 (10-11)
Pre-Bid Conf.: Mandatory, 9/30/10 – 10:00am
Place: Westview Elementary School, 100 Westview Blvd., Goose Creek, SC 29445
Submit Offer By: 10/14/10 – 2:00pm
Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461
Buyer: Marcie Abrahamson, (843) 899-8672, Marci@Berkeley.k12.sc.us

EQUIPMENT RENTAL & LABOR FOR SEWER REPAIRS IN ANDERSON COUNTY

Anderson County is accepting sealed bids to provide Equipment Rental & Labor for Sewer Repairs, reference Bid # 11-009. Bids must be received no later than 2:00pm, on October 1, 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 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 form that appears.

**FUND PROCESSING & ARMORED
TRANSPORT SERVICE
FOR CHARLESTON AREA R.T.A.**

RFP No. 2010-015

Request for Proposals from qualified firms will be received by the Charleston Area Regional Transportation Authority (CARTA), at 36 John Street, Charleston, SC 29403, to provide Fund Processing & Armored Transport Services.

Offerors may obtain copies of this RFP from CARTA's website www.ridecarta.com under "Procurement Opportunities", by written request to 36 John Street, Charleston, SC 29403; or by telephone request to (843) 724-7420, Ext.4.

The deadline for Offerors to submit written questions for information and/or clarification is 3:00pm, local time, on Tuesday, 10/12/10. All written questions received by this deadline will be answered in a written addendum, as well as posted on www.ridecarta.com, no later than 3:00pm, local time, on Tuesday, 10/19/10.

The deadline for receipt of all submittals is 3:00pm, local time, on Tuesday, 10/26/10, at which time respondents to this request will be publicly identified. No other information will be disclosed.

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

SUPPLIES

Description: TACTICAL HOLSTERS
Solicitation Number: 5400002311
Submit Offer By: 10/1/10 – 11:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Ruthie H. Bishop
E-mail: bishop.ruthie@doc.state.sc.us
Phone: (803) 896-1934
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002311>

Description: CONCRETE FOR LEATH & McCORMICK CORRECTIONAL INSTITUTIONS
Solicitation Number: 5400002302
Submit Offer By: 9/30/10 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Ruthie H. Bishop
E-mail: bishop.ruthie@doc.state.sc.us
Phone: (803) 896-1934
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002302>

RE-BID

Description: FURNISH & DELIVER LONGLEAF PINE STRAW TO FRANCIS MARION UNIVERSITY
Solicitation Number: RFQ-2077
Delivery Point: Florence, SC
Submit Offer By: 10/4/10 – 2:00pm
Purchasing Agency: Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506
Direct Inquiries to Buyer: Eric L. Garris, phone (843) 661-1134 or E-mail EGarris@fmarion.edu
Download Solicitation From:
<http://www.fmarion.edu/about/solicitationsandawards>

Description: ONE-YEAR CONTRACT TO FURNISH & DELIVER SLASH PINE STRAW & TO PROVIDE DROP TRAILER ON AN AS-REQUESTED BASIS
Specifics: This contract includes two additional one-year renewal periods
Solicitation Number: IFB 11-R1100799/TS
Delivery Point: Winthrop University, Facilities Management Operations Center, Attn.: Central Supply & Receiving, 520 Cherry Rd., Rock Hill, SC 29733
Submit Offer By: 10/13/10 – 3:00pm
Purchasing Entity: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC 29733
Direct Inquiries to Buyer: Teresia Sexton
Phone: (803) 323-2143, Ext. 6026
E-mail: sextont@winthrop.edu
Download Solicitation From:
www.winthrop.edu/procurement/bids.htm

Description: CONCRETE BRIDGE (HS20-44), 130-FT. PRESTRESSED, REINFORCED FOR ROCK HILL
Solicitation Number: SB10248
Delivery Point: York County
Submit Offer By: 10/21/10 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
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: HANDS-ON CURRICULUM-BASED VOCATIONAL ASSESSMENT
Solicitation Number: B1113
Delivery Point: Charleston County School District
Submit Offer By: 10/1/10 – 2:30pm
Purchasing Entity: Charleston County School District, Procurement Services, Room 103, 3999 Bridgeview Dr., North Charleston, SC 29405
Direct Inquiries/Bid Request to Buyer: Jessica Favor, CPPO, CPPB, phone (843) 566-8141 or E-mail Jessica_Favor@charleston.k12.sc.us

Description: INDIVIDUAL ACADEMIC ACHIEVEMENT TEST
Solicitation Number: B1112
Delivery Point: Charleston County School District
Submit Offer By: 10/1/10 – 2:00pm
Purchasing Entity: Charleston County School District, Procurement Services, Room 103, 3999 Bridgeview Dr., North Charleston, SC 29405
Direct Inquiries/Bid Request to Buyer: Jessica Favor, CPPO, CPPB, phone (843) 566-8141 or E-mail Jessica_Favor@charleston.k12.sc.us

Description: FURNISH & DELIVER VERNIER SUPPLIES
Solicitation Number: B2011-3
Delivery Point: Lexington County School District One
Submit Offer By: 10/8/10 – 3:00pm
Closing Location: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072
Bid Request: Call (803) 821-1181 or E-mail nichols@lexington1.net. Include the following information - company name, contact name, street

address, city, state, zip, phone number, E-mail address & solicitation name & number. Enter the solicitation name & number in the subject line of your E-mail

Buyer: Jack Nichols

INVITATION FOR BID

Solicitation Number: IFB No. 4467-11M
Description of Work: PURCHASE OF WINCHESTER AMMUNITION

Due Date/Time: Tuesday, 10/12/10 – 3:00pm

Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

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 Invitation for Bid if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 341

A public auction will be held at 9:00am on Wednesday, October 6, 2010.

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

Location: SC Department of Transportation, 1500 Shop Rd, Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, October 5, 2010, from 9:00am to 3:30pm & Wednesday, October 6, 2010, from 8:00am to 8:45am.

Description: THE CITY OF ROCK HILL SEEKS COMPETITIVE BIDS FOR THE PURCHASE OF ITS 4160 SURPLUS TRANSFORMERS

Solicitation Number: PUR114

Delivery Point: Rock Hill

For More Information: Contact Marty Howington,

phone (803) 329-7075 or E-mail mhowington@cityofrockhill.com

Submit Offer By: 10/25/10 – 10:00am
Agency/Owner: City of Rock Hill Operations Center, 349 Columbia Ave., Rock Hill, SC 29730 or PO Box 11706, Rock Hill, SC 29731

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

Bid Request: www.cityofrockhill.com

SURPLUS ITEMS INCLUDING BELT PRESS SYSTEMS

ReWa, 561 Mauldin Road, Greenville, SC 29607 is selling surplus items including Belt Press systems beginning 09/26/10 at 5:00pm. The auction for these items will run until 10/9/10 with the first item's auction ending at 6:30pm. Please see the ad at <http://www.usedpress.net/>

The sale is being conducted through GovDeals, www.govdeals.com, an online auction service for government surplus. Interested bidders can register free at <http://www.govdeals.com/eas/BiddersAgreement.cfm>. All terms & conditions of the offer & sale are available at www.govdeals.com. Bids will only be accepted through the web site.

Direct Inquiries to Stephanie Selman, (864) 299-4000, Ext 274.

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

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.

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, state-wide, 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@mmo.sc.gov.

NOTICE OF INTENT TO JOIN COOPERATIVE PROCUREMENT FOR EXTERNAL DEFIBRILLATORS

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

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

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

Contracts will be established with authorized vendors only.

The contact for this Invitation For Bid is:

Marilyn Wall, C.P.P.B.
 State Procurement Specialist
 NC Department of Administration
 Division of Purchase & Contract
 116 West Jones Street
 Raleigh, NC 27603-8002

Phone: 919-807-4529
 Fax: 919-807-4509
marilyn.wall@ncmail.net

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

Vendor Opportunity

South Carolina Technical Education Association (SCTEA)

2011 Annual Conference
 February 17 – February 18, 2011
 Hilton Myrtle Beach Resort
 Myrtle Beach, SC

Vendor Display
 February 17 – February 18, 2011

- ~ 300+ Attendees
- ~ Representatives from all 16 technical colleges in South Carolina, as well as the State System Office will be in attendance.
- ~ Make valuable contacts.
- ~ Free advertisement on website, www.sctea.org, for one year!
- ~ \$400.00 to reserve one booth; other options also available.
- ~ Booth reservation deadline is January 13, 2011.

For additional information, contact:
 Elaine Hodges
 SCTEA Vendor Relations Coordinator
 Florence-Darlington Technical College
 PO Box 100548
 Florence, SC 29502-0548
 Phone: 843-661-8020
 Fax: 843-676-8535
 Email: Elaine.Hodges@FDTC.edu

Visit our website at www.sctea.org

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"

GOT COMMENTS?

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

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

- Customer Comment System: <http://www.mmo.sc.gov/MMO/ccs/MMO-ccs-index.phptm>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- Fax to (803) 737-0639

SC DEPT. OF TRANSPORTATION QUALIFIED PRODUCTS LISTS & POLICIES

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

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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