

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

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.

Project Name: ENERGY PERFORMANCE
CONTRACT FOR SOUTH
CAROLINA STATE UNIVERSITY
– REQUEST FOR
QUALIFICATIONS

Project Number: H24-9571-DC

Location: Orangeburg, South Carolina

Applicable SCBO Notes: 4 & 5

Location At Which Public Notice Of

Meetings Will Be Posted: South
Carolina State University, Office
of Procurement, 300 College
Street, Orangeburg, SC 29117

Description of Project: South Carolina
State University seeks to enter
into a Guaranteed Energy, Water
& Wastewater Savings Contract
(Contract) with an Energy Service
Company (ESCO). The Contract
will include approximately 101
buildings encompassing
1,564,365 square feet on ap-
proximately 160 acres.

A Request for Qualifications
(RFQ) may be obtained through
the Procurement Officer listed be-
low. Submittals will not be evalu-
ated unless they are complete &
are presented in the format speci-
fied in the RFQ. Extraneous in-
formation submitted but not speci-
fied in the RFQ will not be evalu-
ated.

RFQ responses will be evaluated
& no more than five (5) vendors
will be shortlisted for an interview
with the selection team.

After the interviews, three (3)

vendors will be selected to re-
ceive a Request for Proposal
(RFP) containing South Carolina
State's Design Requirements &
responses will be evaluated in
accordance with the criteria
stated in the RFP. Response to
the RFP shall include an Invest-
ment Grade Audit & detailed pro-
ject cost information for which a
stipend of \$100,000 will be
granted within 21 days of Con-
tract award.

RFQ Deadline: 1/27/10 – 2:00pm

Number of Copies: Seven (7)

Agency/Owner: South Carolina State Uni-
versity

Procurement Officer: John Smalls, Senior
Vice President of Finance, Facili-
ties & MIS, 300 College Street,
Orangeburg, SC 29117, (803)
536-8528, Fax (803) 516-4968,
jesmalls@scsu.edu

Project Name: ARCHITECTURAL
& ENGINEERING SERVICES
FOR THE EXPANSION
& RENOVATION OF THE
HUNGRY COUGAR DINING
FACILITY

Project Number: H15-9642-PG

Location: College of Charleston

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: College of
Charleston, Physical Plant, Sec-
ond Floor Conference Room, 133
Calhoun St., Charleston, SC

Description of Project: This project will
provide for feasibility study, de-
sign documents & construction
administration of the proposed
renovation & expansion of the
Hungry Cougar dining facility. The
initial phase will be to provide a
feasibility study, cost estimate &
schematic design for the renova-
tion & expansion of the Hungry
Cougar dining facility near the in-
tersection of Calhoun & St. Philip
streets. The scope of work in-
cludes, but is not limited to, the
field investigation of the current
building envelope that includes all

architectural, mechanical, electri-
cal, structural, communication, in-
formation technology & food ser-
vice systems. The final product
will include construction docu-
ments, final cost estimate & con-
struction administration for a state
of the art dining facility similar to
the Fresh Food Dining facility lo-
cated on St. Philip Street. The
professional may be subject to a
performance appraisal at the
close of the project. Any ques-
tions concerning the terms &
conditions of the proposed con-
tract must be addressed to the
Agency Coordinator listed below.

Anticipated Construction Cost Range:
\$500,000 - \$1.5 million

**Description of All Professional Services
Anticipated for Project:** Architectural &
engineering services, to include
all related disciplines

**Information to Be Submitted In
Addition to the Current Standard Federal
Forms 254 & 255:** None

Resume Deadline: 1/28/10 – 2:00pm

Number of Copies: 5

Agency/Owner: College of Charleston

Name & Title of Agency Coordinator:

Roland Craft, Project Coordinator

Agency Address: 66 George St., Charles-
ton, SC 29424 – physical address
is 133 Calhoun St., Charleston

Agency Phone: (843) 953-8267

Agency Fax: (843) 953-5884

Agency Coordinator E-mail:

CraftR@CofC.edu

READVERTISEMENT TO CHANGE PROJECT NUMBER

Project Name: ATHLETIC COMPLEX
CONSTRUCTION

Project Number: H18-9561-MJ

Location: Francis Marion University, Flor-
ence, SC

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: FMU, Facilities
Management Office, 4822 East
Palmetto St., Florence, SC 29506

Description of Project: Francis Marion
University is seeking architectural

& engineering services for Phase One design & estimating services for the development of the University's new athletic campus that will be designed to meet NCAA Division One requirements. The project will include a 1,000-seat baseball stadium, a 300-seat softball stadium, an 800-seat soccer stadium, associated support buildings & parking lots, & landscaped green space areas. This effort will be used to obtain Phase Two approval. Francis Marion University has not determined the project delivery method, which may be a Design-Bid-Build, Design-Build or Construction-Manager-at-Risk. Phase One services will be dictated by the project delivery method, but at a minimum will include development of design requirements & an estimate of complete design & construction cost. At a maximum Phase One services will include schematic design documents & estimated design & construction cost. The A/E team may or may not be retained to provide Phase Two design & construction administration services. The project delivery method is expected to be determined & specified in the short-list letter. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

Anticipated Construction Cost Range: \$8 million

Description of All Professional Services

Anticipated for Project: Architectural & engineering services to include mechanical, HVAC, plumbing, fire protection / life safety, electrical, civil, structural, landscaping architect & interior design services necessary to perform Phase One services &, if subsequently retained for such services, to provide Phase Two services. Landscaping & athletic field design & irrigation will be an important part of this project. Phase One services shall be completed by March 30, 2010. If A/E is retained for Phase Two services, full design is expected to be complete by August 20, 2010. Project completion & occupancy must occur by December 15, 2011

Information to Be Submitted In

Addition to the Current Standard Federal Forms 254 & 255: Please submit FSF 330 form in lieu of Federal Forms 254 & 255

Resume Deadline: 1/19/10 – 2:00pm

Number of Copies: 7
Agency/Owner: Francis Marion University – Facilities Management Department
Name & Title of Agency Coordinator: Teresa Cook, Director of Facilities Support
Agency Address: 4822 East Palmetto St., Florence, SC 29506 or PO Box 100547, Florence, SC 29502
Agency Phone: (843) 661-1488
Agency Fax: (843) 661-1565
Agency Coordinator E-mail: tcCook@fmarion.edu

Project Name: REQUEST FOR QUALIFICATIONS – STRUCTURAL ENGINEERING ANALYSIS OF EXISTING BUILDINGS, HAZARDOUS MATERIALS ANALYSIS & JAIL PLANNING

Description: Dorchester County is seeking qualification statements from licensed architects & professional engineers licensed in South Carolina to assess the structural integrity of the old Dorchester County Courthouse building & the existing Dorchester County Detention Center, conduct a hazardous materials analysis & plan for a new jail or expansion of the current jail. Both buildings are located in St. George, South Carolina.

RFQ Notice Number: 2010-1301-3306-15

Closing Date/Time: Tuesday, February 2, 2010 at 5:00pm

Place: Dorchester County KFW Services Facility, Purchasing Department, 201 Johnston Street, St. George, SC 29477

Proposal Requirements: Purchasing Department, S.G. Stephens, Jr., CPPO, Procurement Director, (843) 563-0142 or 832-0142, or sstephensjr@dorchestercounty.net

CONSTRUCTION

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: EDDIE FLOYD BUILDING SELECTIVE WALL REPAIRS

Project Number: CP00252214

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Base Bid Work includes selective repairs of the stucco walls, window units, store-

front window system at main entrance, replacement of all sealants & installation of the elastomeric coating system to the entire building. All associated sheet metal components & accessories are included. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$200,000

Architect/Engineer: ADC Engineering, Inc.

A/E Contact: Chris Waites

A/E Address: 1226 Yeamans Hall Rd., Hanahan, SC 29410

A/E Telephone: (843) 566-0161

A/E Fax: (843) 566-0162

E-mail: amandam@adcengineering.com

Plans on File At:

AGC: Columbia, Charleston

Dodge: Columbia, Charleston

Other: Reed

Plans May Be Obtained From: ADC Engineering, Inc., 1226 Yeamans Hall Rd., Hanahan, SC 29410

Plan Deposit: \$50.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 1/21/10 – 10:00am

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

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Ann Derrick, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-5811

Fax: (803) 777-8739

E-mail: aderrick@fmc.sc.edu

Bid Due Date/Time: 2/5/10 – 2:00pm

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

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: REPLACE VARIOUS ROOFS AT WAGENER-SALLEY HIGH SCHOOL, A. L. CORBETT MIDDLE SCHOOL & CYRIL B. BUSBEE ELEMENTARY SCHOOL

Project Number: 09SC-31

Location: Wagener, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Base bid includes Wagener-Salley High School. Project consists of approximately 234 squares of existing fiberglass shingles, 487 squares of existing asphalt built-up roofing & approximately 131 squares of existing ballasted EPDM roofing. Scope includes, but is not limited to, removal of asbestos-

containing roofing materials & the removal & disposal of the existing roofing systems, repairs to deteriorated decking, new fiberglass shingles, new gutters & downspouts, new rigid roof board insulation & a four-ply asphalt built-up roofing system with a 20-year No Dollar Limit warranty

Alternate Number One Adds Cyril B. Busbee Elementary & A. L. Corbett Middle Schools. This project consists of approximately 157 squares of existing fiberglass shingles & 39 squares of existing asphalt built-up roofing. Scope includes, but is not limited to, removal of asbestos-containing roofing materials, removal & disposal of the existing roofing systems, repairs to deteriorated decking, new fiberglass shingles, new rigid roof board insulation system & a four-ply asphalt built-up roofing system with a 20-year No Dollar Limit warranty

Project shall be completed in 120 calendar days. Liquidated damages are \$500 per calendar day

Contact Roger Parker, REI Consulting, Inc., 2225 Ashley Crossing Dr., Charleston, SC 29414, (843) 225-6272, for a Pre-Qualification Package that is due in the office of REI no later than 5:00pm, January 22, 2010. Pre-qualified contractors will be notified in writing prior to the mandatory pre-bid conference

Construction Cost Range: \$750,000 - \$1,000,000

Architect/Engineer: REI Consulting, Inc.

A/E Contact: Roger K. Parker

A/E Address: 2225 Ashley Crossing Dr., Charleston, SC 29414

A/E Telephone: (843) 225-6272

A/E Fax: (843) 225-6273

A/E E-mail: rparker@reiconsultinginc.com

Plans on File At:

AGC: Charleston

Dodge: Charleston

Other: Facilities Construction Department, Aiken County Public Schools

Plans May Be Obtained From: REI Consulting, Inc.

Plan Deposit: \$75.00, not refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: Monday, 2/15/10 – 10:00am

Place: Wagener-Salley High School

Agency/Owner: Aiken County Public Schools

Agency Coordinator: Kevin Chipman

Address: 1000 Brookhaven Dr., Aiken, SC 29803

Telephone: (803) 641-2534

Fax: (803) 641-2567

E-mail: kchipman@aiken.k12.sc.us

Bid Due Date/Time: 2/24/10 – 2:00pm

Place: 1000 Brookhaven Dr., Aiken, SC 29803

Hand Deliver Bids To: 1000 Brookhaven Dr., Aiken, SC 29803

Mail Bids To: 1000 Brookhaven Dr., Aiken, SC 29803

Project Name: SAWMILL WATER EXTENSION

Project Number: 255-102

Location: Manning, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Work includes the construction of approximately 1,030 linear feet of 12" water main, one fire hydrant assembly, two gate valves & related appurtenances. Also includes bore & jack of 250 linear feet of 24" steel casing

Architect/Engineer: Engineering Resources Corp.

A/E Contact: Justin Smith, EIT, LEED AP

A/E Address: 510 Lexington Ave., Chapin, SC 29036

A/E Telephone: (803) 345-1101

A/E Fax: (803) 345-1105

A/E E-mail: jdsmith@ercorp.net

Plans on File At:

AGC: Columbia

Dodge: Columbia

Plans May Be Obtained From: Engineer's office

Plan Deposit: \$100.00, not refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: City of Manning

Agency Coordinator: Rebecca V. Rhodea

Address: 411 North Brooks St., Manning, SC 29102

Telephone: (803) 435-8477

Fax: (803) 435-4608

E-mail: manningadministrator@sc.rr.com

Bid Due Date/Time: 2/2/10 – 2:00pm

Place: City Hall, Manning

Hand Deliver Bids To: City Hall, 411 North Brooks St., Manning, SC 29102

Mail Bids To: City Hall, 411 North Brooks St., Manning, SC 29102

Project Name: REPLACEMENT GRIT CLASSIFIERS AT LOWER REEDY W.W.T.P.

Project Number: 168-12/30/2009

Location: Lower Reedy Waste Water Treatment Plant

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renewable Water Resources (ReWa) is soliciting labor, equipment & materials necessary to install two replacement grit classifiers with cyclone separators at the Lower Reedy WWTP

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: 1/26/10 – 10:00am

Place: Renewable Water Resources, 561 Mauldin Rd., Greenville

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: stephenies@re-wa.org

Bid Due Date/Time: 2/10/10 – 10:00am

Place: Renewable Water Resources, 561 Mauldin Rd., Greenville

Hand Deliver Bids To: Stephanie Selman

Mail Bids To: Stephanie Selman

Web Site: www.rewaonline.org – to view complete solicitation, RFB & plan drawings from 1992

Bid, Performance & Payment Bonds

required if total bid amount exceeds \$50,000.00

PELHAM DRIVE SEWER PROJECT IN COLUMBIA

The City of Columbia Is Requesting bids from qualified general contractors for the following project: Project #SS7079 Sanitary Sewer Rehabilitation Along Pelham Drive."

Bid Opening: 1/21/10 – 2:00pm.

Complete Bid Information can be picked up from the City of Columbia, Utilities & Engineering Department, 1136 Washington St., Seventh Floor, Room 723, Columbia, SC 29201, or by logging on to www.columbiasc.net or by calling (803) 545-3252 between the hours of 8:30am – 5:00pm.

John J. Dooley, Jr., PE
Director of Utilities & Engineering

SECURITY CONTRACTOR / INSTALLER FOR LAURENS COUNTY DETENTION CENTER

REQUEST FOR QUALIFICATIONS

Laurens County, SC, Is Seeking Qualification Statements from firms interested in providing materials & installation of low voltage security control systems for the expansion & renovations at the county detention center. The Johnson Detention Center Expansion & Renovations Project is scheduled to be advertised mid to late February 2010. Pre-qualified firms will be listed in the bid documents.

The Deadline For Submittal Of Qualification Statements is January 29, 2010, at 3:00pm. Firms will be evaluated based upon a point system. Contact Dianne Flow, DA Architects (843) 873-7019 for submittal requirements. An electronic version in pdf format will be provided to interested firms at no charge.

**PROJECT MEETING
FOR AREA BUSINESSES,
SUBCONTRACTORS,
& MATERIAL SUPPLIERS**

ThompsonTurner Construction, Acting As Construction Manager At Risk, will hold a meeting for the purpose of informing local businesses & M/WBE (Minority/Women Business Enterprises) as to how they might be able to participate in the bid process of the Addition & Renovation Projects at Mossy Oaks Elementary School & Broad River Elementary School.

The Schools Are Located in Beaufort County, SC. Each project includes the addition of a multi-purpose room & limited renovation work. The work contains scopes from the following trades: site development, building & finishes (including but not necessarily limited to foundations, masonry, steel framing, rough carpentry, thermal & moisture protection, roofing, doors & hardware, windows, drywall assemblies, acoustical ceilings, flooring, painting, final cleaning, miscellaneous specialties, stage accessories, & casework), fire protection, mechanical, electrical, & plumbing.

The Meeting Will Be Held on Tuesday, January 12, 2010, at 6:00pm, at the Board Room of the Beaufort County School Board Building, 1300 King St., Beaufort, South Carolina 29902. Anyone interested in obtaining more information about the meeting or the projects can contact Knowl Davis with ThompsonTurner at (803) 938-2653.

**STREETSCAPING PROJECTS
FOR CITY OF SUMTER
REVITALIZATION**

REQUEST FOR QUALIFICATIONS

The City Of Sumter, South Carolina (the City) Proposes To Undertake one or more streetscaping projects within the City over a period of up to 18 months. Such projects will be advertised & awarded pursuant to one or more methods permitted by the City's procurement ordinance, including without limitation by Invitation for Bids, by Request for Proposals, and/or by Design-Build procedures.

Prior To Advertising & Awarding Such Projects, the City intends to pre-qualify general contractors who have completed &

submitted the Qualification Questionnaire & AIA Document A305 – Contractor Qualification Statement. General contractors who have completed & submitted such documents, & who have been prequalified by the City, will be allowed to bid and/or propose on the various projects.

The City Of Sumter Is Requesting Statements Of Qualifications from general & specialty contractors to perform construction of streetscape work for the City.

General Contractors Interested In Submitting Their Qualifications shall obtain a qualification package from The LandPlan Group South, Attn: Sharon Stewart, 1621 Pickens Street, Columbia, SC 29201, (803) 256-0562. In order to be considered for prequalification, general contractors must initially demonstrate the financial ability to perform the required work. Those general contractors that demonstrate such financial ability to perform the required work will then be evaluated on the following factors, with each factor assigned the indicated percentage importance in prequalification: Previous experience with projects of a similar nature & size (30%); past performance with regards to quality & execution of projects with the City of Sumter (10%); schedule & cost control (15%); qualifications of office & field personnel (15%); safety program (10%); current backlog & project procedures (20%). The City reserves the right to prequalify as few or as many general contractors as it determines are competent to satisfy the City's requirements for financial ability & qualifications. Each project will require 100% performance & payment bonds.

Deadline For Submission Of Qualifications to Julie Coker, Commercial Development Coordinator, City of Sumter, 21 North Main Street, Sumter, SC 29150, is 2:00pm, January 21, 2010. The City reserves the right to reject all qualification packages if the City deems it to be in their best interest. Qualification Packages will not be returned to the offerors.

**ROSA HILL
WATER UPGRADE PROJECT
IN EDGEFIELD, SC**

Owner: Edgefield County Water & Sewer Authority

CDBG Project No.: 4-CI-09-006

GCG Project No.: 09-164

Separate Sealed Bids for the Rosa Hill Water Upgrade project in Edgefield, SC, will be received by the Edgefield County Water & Sewer Authority in the Authority's Office, 100 Waterworks Rd., Edgefield, SC, until 2:00pm, on February 11, 2010, & then at said place be publicly opened & read aloud.

The Work To Be Done consists of furnishing all materials, equipment, tools & labor necessary to construct the Rosa Hill Water Upgrade project for the Edgefield County Water & Sewer Authority in Edgefield, SC, consisting of the following approximate quantities: 3,250 LF of 8" PVC water line; 80 LF of 8" DIP water line; 3,153 LF of 6" PVC water line; 2,263 LF of 6" DIP water line; 2,907 LF of 4" PVC water line; 60 LF of 4" DIP water line; 10 Fire Hydrant Assemblies; 7 Blow Off Hydrants; 107 connections of existing water services to new water lines & all necessary valves, fittings, appurtenances & connections to existing water lines.

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 & CFR 33.240.

The Project Will Be Constructed In Part with funds provided by the South Carolina Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program.

Bidders Must Make Positive Efforts to use small & minority owned businesses. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

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

- Edgefield County Water & Sewer Authority
- AGC Offices: Columbia, Greenville & Charleston, SC
- Dodge Plan Rooms: Columbia, Greenville & Charleston, SC
- Hispanic Contractors Association of the Carolinas: Columbia, SC
- Genesis Consulting Group, LLC, Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained from Genesis Consulting Group, 1330 Lady Street, Suite 205, Columbia, SC 29201 upon a non-refundable payment of \$200.00. Please contact Sarah Askins at (803) 744-4509. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number, & e-mail address.

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

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

No bid will be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). **Bids Must Be Made On The Form Provided**, enclosed in an opaque envelope bearing the name & address of the Bidder, his Bidder's License Number & his Contractor's License Number & marked: "Rosa Hill Water Upgrade."

Contractors Shall Have A Classification of WL. No bidder may withdraw the bid within ninety (90) days after the actual date of the opening & thereof. The project is to be completed in 120 calendar days from notice to proceed. Performance Bond & Labor & Material Payment Bond will be required on the successful bidder. The Owner reserves the right to waive irregularities, reject any & all bids & to award the contract in the best interest of the owner.

Engineer: Genesis Consulting Group, 1330 Lady Street, Suite 205, Columbia, SC 29201

Owner: Richard Shaffer, Administrator, Edgefield County Water & Sewer Authority, PO Box 416, Edgefield, SC 29824-0416

REBID

Project: SWANSEA CORNER PARK

Owner: Town of Swansea, 320 West Third Street, Swansea, SC 29160

Receipt Of Bids: Separate sealed bids for the construction of the above referenced project will be received by the Owner at their office, by February 4, 2010, until 2:00pm, local time, at place of bidding, 320 West Third Street, Swansea, SC & at said office will be publicly opened & read aloud. No bid may be withdrawn within a period of ninety (90) days to allow time for bid review, qualification of bidder, & approval of award from funding agencies

Project Description: The project consists of the installation of new curb & gutter, sidewalk, fountain, entrance wall, brick columns, concrete with brick border along 2nd Avenue & Church Street in Swansea. The project scope consists of furnishing all materials, equipment & labor necessary.

This project is funded through the South Carolina Department of Transportation Grant, under the Enhancement program. The SCDOT contract Special Provisions, Davis-Bacon Act & Federal Labor Standards Provisions apply to this project. Bidder must document positive efforts to use small & minority owned businesses. The Town of Swansea is an equal opportunity employer.

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

Documents Available: Copies of the contract documents may be obtained by a request in writing to The LandPlan Group South, 1621 Pickens St., Columbia, SC 29201.

Deposit: A non-refundable deposit of \$150.00 will be required on each set of drawings & other contract documents taken.

Security: Each bid must be accompanied by a certified check of the bidder, or by a bid bond made payable to the Owner for an amount equal to not less than 5% of the total bid as a guarantee that if the bid is accepted the required agreement will be executed & that a 100% performance bond & 100% payment bond will be furnished.

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

Project: US 52 ENTRANCEWAY LANDSCAPING & BOULDER BLUFF NEIGHBORHOOD PARK

Owner: City of Goose Creek, 519 N. Goose Creek Blvd., Goose Creek, SC 29445

Receipt Of Bids: Separate sealed bids for the construction of the above referenced project will be received by the Owner at their office, 519 N. Goose Creek Blvd., Goose Creek, SC, until 2:00pm, local time, at place of bidding, Tuesday, February 2, 2010 & at said office will be publicly opened & read aloud.

Project Description: The project consists of landscaping of the City entrance on US Highway 52 as well as improvements to a neighborhood park in Boulder Bluff subdivision in Goose Creek, SC.

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

Documents Available: Copies of the contract documents may be obtained by a request to The LandPlan Group South, 854 Lowcountry Blvd., Suite 101, Mount Pleasant, SC 29464.

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

Security: Each bid must be accompanied by a certified check of the bidder, or by a bid bond made payable to the Owner, for an amount equal to not less than 5% of the total bid as a guarantee that if the bid is accepted the required agreement will be executed & that a 100% performance bond & 100% payment bond will be furnished.

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

REMOVAL & REPLACEMENT OF SIDEWALKS IN CITY OF UNION

R/C JOB NO.2009-153

Receipt Of Bids: Sealed bids on forms prepared by the engineer will be received from bidders by the City of Union, SC, at City Hall on Sharpe Avenue, in Union, SC, until 2:00pm, local time, on February 4, 2010, at which time they will be opened & read aloud in public. All work shall be in accordance with specifications & other contract documents prepared by the engineer, Rogers & Callcott Engineers, Inc., PO Box 5655, Greenville, SC 29606.

Work Will Consist Of Removal & Replacement of approximately 1,155 sq. yds. of concrete sidewalks along E. South St., W. South St., Hart St., Keenan Ave., Douglass Heights, N. Boyce St., W. Academy St., Wedgewood Court, & S. Pinckney St.

Obtaining Contract Documents: Specifications & other contract documents may be obtained upon request to the engineer or Owner.

Licenses: Each bidder on work of \$5,000 or more, & each mechanical subcontractor on subcontracts of \$5,000 or more must be qualified under provisions of S.C. Contractor's Licensing Law, S.C. Code Section 40-11-10, ET SEQ., 1976, as currently amended. No bid will be considered unless contractor's license numbers are shown on the outside of the sealed bid, as required by law.

Owner's Rights Reserved: City of Union, the Owner, reserves the right to reject any or all bids & to waive any formality or technicality in any bid in the interest of the Owner.

Local Preference Option: The City of Union reserves the right to show preference to local bidders, a percentage adjustment of all

properly submitted competitive sealed bids. The amount shall not exceed two (2) percent. A local bidder is defined as a licensed individual or business that maintains a place of business in the City or County of Union.

Bid Valid Period: No bid may be withdrawn for a period of ninety (90) days after scheduled time for receiving bids.

State Participation: A majority (\$50,000.00) of this project is funded by the Union County Transportation Committee in conjunction with the S.C. Department of Transportation. It is mandatory that contractors sub-contract with MBE's (Minority Business Enterprises) for a minimum 5% (\$2,500.00) of the work & with WBE's (Woman Business Enterprises) for a minimum 5% (\$2,500.00) of the work.

Bid Bond: Each bidder must deposit with his bid security in the amount of 5% of the bid, as described in the Information for Bidders.

Owner: City of Union, SC, Public Service Dept., City Hall, Union, SC, Harold Thompson, Mayor, Perry Harmon, Public Service Director

Project: CALHOUN COUNTY COMPLEX RENOVATIONS, ST. MATTHEWS, SC

Owner: Calhoun County, 102 Courthouse Drive, Suite 108, St. Matthews, SC 29135

Receipt Of Bids: Separate sealed bids for the construction of the above referenced project will be received at Calhoun County Courthouse Annex, 102 Courthouse Drive, Suite 108, St. Matthews, SC 29135, on Thursday, February 4, 2010, until 2:00pm, local time, at place of bidding & at County Council Chambers will be opened & read aloud publicly. It is the contractor's responsibility to have his/her bid in by the above noted place, time & date.

Project Description: The project includes, but is not limited to, hardscape & landscape removals, grading, stormwater piping & detention, drainage, asphalt paving, concrete paving, brickwork, signage, electrical/lighting, irrigation & landscaping.

Pre-Bid Conference: A mandatory pre-bid conference will be held on Thursday, January 21, 2010, at 2:00pm, local time, at the Calhoun County Courthouse Annex Building in County Council Chambers.

Deposit: A nonrefundable deposit of \$100.00 will be required on each set of drawings & other contract documents taken. Deposit & request for drawings & contract documents shall be sent to Hay Hill Services, Inc., c/o Calhoun County Courthouse Complex Renovations, 200 Hay Hill Farm

Lane, St. Matthews, SC 29135. Deposit shall be made out to Hay Hill Services, Inc.

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

Project: FURNITURE BID FOR CALHOUN COUNTY LIBRARY, ST. MATTHEWS, SOUTH CAROLINA

BID Date/Time: Friday, January 15, 2010 at 11:00am

Bid Location: Purchasing Office, Rm. 105, Courthouse Annex, 102 Courthouse Dr., St. Matthews, SC 29135

Calhoun County Invites Responsible Vendors to bid on the furniture for Calhoun County Library in St. Matthews, SC.

Bids Will Be Delivered In Person or mailed to the above location to the attention of Emmett Kirwan, Deputy Administrator, Calhoun County, St. Matthews, SC. Late bids will not be accepted. Bids will be publicly opened at the designated time. Results (grand total prices) of bids will be made public for the information of bidders & others properly interested. Calhoun County reserves the right to accept or reject any or all bids & to waive any formalities in bidding.

Award Will Be Made to a single vendor for all furniture. No substitutions for furniture items will be accepted. Award is subject to approval by the Calhoun County Council.

Bids Must Be In Sealed Envelopes & shall be clearly marked "Furniture Bid for Calhoun County Library."

All Inquiries Pertaining To Obtaining Bid Documents or procedures shall be submitted to the office of the Architect-Interior Designer, W. Daniel Shelley, James, Durrant, Matthews & Shelley, Inc., 128 E. Liberty Street, Sumter, SC 29150, (803) 773-3318, Fax (803) 775-2581.

All Bid Packages In Excess of \$50,000.00 must be accompanied by a bid bond of five (5%) percent of the total bid package.

CLEMSON AREA TRANSIT & BUS STORAGE FACILITY

The City of Clemson Will Receive sealed bids for the construction of the new Clemson Area Transit Office & Bus Storage Facility until 4:00pm, Tuesday, February 16, 2010, at the City of Clemson, 1250 Tiger Blvd., Ste. 1, Clemson, SC 29631.

The City of Clemson Is Not Responsible for delays in the mail. Bidder's name & project name, "CAT Bus Office & Bus Storage Facility," must be shown on the outside envelope / package containing the bid. Bids will be publicly opened & read aloud. Bids received after the stated time will not be accepted. No bid will be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (SC Code of Laws as amended in 1976, Chapter 11, Sections 40-11-10 through 40-11-428).

Project Description: The new facility will consist of a 7,000 SF office building & adjoining 20,000 SF bus storage facility. The office space will house administrative offices, conference / training facilities, customer reception & driver amenities. The covered bus storage area will house 26-30 buses.

Contract Time: The total contract time shall be 300 consecutive calendar days from the date of notice to proceed.

Bid Bond Required: Yes.

Performance Bond Required: Yes.

Architect: Neal Prince Architects, 110 West North St., Ste. 300, Greenville, SC 29601, phone (864) 235-0405. Contact: Dean Oang, dean@neal-prince.com.

Bidding Documents: Documents will be available for viewing & purchase at Imaging Technologies, 225 South Academy St., Greenville, SC 29601, phone (864) 233-5371, fax (864) 233-7742. Only full sets of drawings & specifications will be available for purchase. To view & order documents on-line, go to www.itrepro.com – choose the PlanWell Enterprise planroom link & choose the Public Planroom login to find this project. Contact Imaging Technologies for assistance with web site navigation.

Pre-Bid Conference: A mandatory pre-bid conference will be held on two dates, Monday, January 11, & Wednesday, January 13, at 2:00pm in Council Chambers located at 1250 Tiger Blvd., Clemson, SC 29631. It is only required to attend one of these meetings to be eligible to bid.

The City of Clemson Reserves the Right to reject any & all offers & portions thereof, to waive minor technicalities & informalities, & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement. The City of Clemson prohibits discrimination based on race, color, sex, religion or national origin, & encourages participation by Disadvantaged Business Enterprises.

CONSULTANT / PROFESSIONAL SERVICES

Description: U.S. 21 (BOUNDARY STREET & RIBAUT ROAD) SIGNAL TIMING DESIGN & IMPLEMENTATION

Solicitation Number: RFP 3906/100248

Delivery Point: Beaufort, SC

Submit Offer By: 2/9/10 – 3:00pm

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

Direct Inquiries To: Dave Thomas, phone (843) 470-2739 or E-mail dthomas@bcgov.net

Fax Request for Proposal/Questions to Purchasing Department: Dave Thomas, (843) 470-2738

Download Solicitation From: www.bcgov.net

ISLAND RECREATION CENTER / SHARE SENIOR CENTER ENHANCEMENT / EXPANSION PROJECT

RFQ 2009-017

The Town of Hilton Head Island is soliciting responses from qualified consultants to complete a multi phase study to analyze the possible enhancement / expansion of the current Island Recreation Center / Aquatics Facility & a space needs study of the Share Senior Center.

Responses shall be hand carried or delivered by traceable means (i.e. Federal Express etc.) to Nicole Dixon, Planner, at The Town of Hilton Head Island Town Hall, One Town Center Court, Hilton Head Island, SC 29928-2701. Proposals are due not later than 2:00pm, on February 10, 2010. Please submit five copies of the submittal, all clearly marked on the outside of the sealed envelopes with the following label: RFQ 2009-017 Island Recreation Center / Aquatics Facility Enhancement Project.

There will be a mandatory pre-submittal meeting at 10:00am, on January 20, 2010, in the Benjamin M. Racusin Council Chambers at Town Hall located at One Town Center Court, Hilton Head Island SC 29928, to allow respondents an opportunity to ask questions regarding this RFQ. Only respondents attending this mandatory meeting will be allowed to submit responses to the RFQ.

To obtain a copy of this RFQ or for questions concerning this RFQ 2009-017, contact Nicole Dixon at One Town Center

Court, Hilton Head Island, SC 29928, (843) 341-4686) or nicoled@hiltonheadislandsc.gov. You may also view the complete RFQ on the Town's website, www.hiltonheadislandsc.gov.

All proposals shall be reviewed & evaluated by a selection committee comprised of Town Staff & a representative from the Island Recreation Center. The highest qualified firms, using the evaluation factors reflected below, shall be required to provide an oral presentation of their qualifications to the selection committee.

- Demonstrated understanding of the project tasks as reflected by your proposed work plan & the qualifications/abilities/experience of personnel assigned: 50 Points
- Nature / Comparability / Quality of previously completed projects of similar scope. Town projects can be referenced. Demonstrated success on projects of similar scope & size: 35 Points
- Current workload & available resources: 15 Points

The Town reserves the right to reject any & all responses & to waive any technicalities & formalities. The Town of Hilton Head Island does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in the employment or in the provision of goods & services.

EQUIPMENT

Description: FURNISH & INSTALL BLEACHERS

Solicitation Number: 5400001429

Pre-Bid Conf.: Mandatory, 1/20/10 – 10:00am

Place: Francis Marion University, Physical Plant Assembly Room, 4822 E. Palmetto St., Florence, SC 29502

Submit Offer By: 2/8/10 – 11:00am

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

Buyer: Cooper Marlowe

E-mail: cmarlowe@mno.sc.gov

Telephone: (803) 737-0644

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001429>

Description: PROVIDE EQUIPMENT FOR CULINARY ARTS PROGRAM AT H.G.T.C.

Solicitation Number: IFB 09-0024

Delivery Point: Myrtle Beach

Submit Offer By: 1/21/10 – 1:00pm. Bids will be opened 1/21/10 – 2:00pm

Purchasing Entity: Horry-Georgetown Technical College, Procurement Office, Bldg. 100, Room 123, 2050 Hwy. 501 East, Conway, SC 29526

Direct Inquiries To: Kathleen Hassett, phone (843) 477-2039 or E-mail kathleen.hassett@hgtc.edu

Buyer: Sybelia Harley. E-mail sybelia.harley@hgtc.edu or phone (843) 349-5207

Download Solicitation From:

<http://www.hgtc.edu> – click on "Quick Links," then "Procurement"

Description: 3-D PRINTER RAPID PROTOTYPHER

Solicitation Number: GTC 10-020

Delivery Point: Greenville

Submit Offer By: 1/21/10 – 3:00pm

Purchasing Entity: Greenville Technical College, Purchasing Office, Bldg. 107, Room 109, 23 Winterberry Ct., Greenville, SC 29607 (PO Box 5616, Greenville, SC 29606)

Direct Inquiries to Buyer: Bill Tripp, bill.tripp@gvltec.edu or (864) 250-8112

Download Solicitation From:

www.gvltec.edu/purchasing

Description: CO2 LASER CUTTER

Solicitation Number: GTC 10-021

Delivery Point: Greenville

Submit Offer By: 1/21/10 – 3:00pm

Purchasing Entity: Greenville Technical College, Purchasing Office, Bldg. 107, Room 109, 23 Winterberry Ct., Greenville, SC 29607 (PO Box 5616, Greenville, SC 29606)

Direct Inquiries to Buyer: Bill Tripp, bill.tripp@gvltec.edu or (864) 250-8112

Download Solicitation From:

www.gvltec.edu/purchasing

Description: MOTORCYCLES – FOR BEGINNER LEVEL TRAINING

Solicitation Number: GTC 10-016

Delivery Point: Greenville

Submit Offer By: 1/22/10 – 11:00am

Purchasing Entity: Greenville Technical College, Purchasing Office, Bldg. 107, Room 109, 23 Winterberry Ct., Greenville, SC 29607 (PO Box 5616, Greenville, SC 29606)

Direct Inquiries to Buyer: Bill Tripp, bill.tripp@gvltec.edu or (864) 250-8112

Download Solicitation From:

www.gvltech.edu/purchasing

Description: G.M. SPECIALIZED TRAINER BOARD
Solicitation Number: GTC 10-007
Delivery Point: Greenville
Submit Offer By: 1/22/10 – 11:00am
Purchasing Entity: Greenville Technical College, Purchasing Office, Bldg. 107, Room 109, 23 Winterberry Ct., Greenville, SC 29607 (PO Box 5616, Greenville, SC 29606)
Direct Inquiries to Buyer: Bill Tripp, bill.tripp@gvltec.edu or (864) 250-8112
Download Solicitation From: www.gvltec.edu/purchasing

Description: MICROSCOPE WITH WAVELENGTH ACCESSORIES & ANNUAL SERVICE CONTRACT
Solicitation Number: 13839971 Re-bid
Delivery Point: Clemson, SC
Submit Offer By: 1/14/10 – 2:00pm
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer: Ellen Gideon, (864) 656-4035 or egideon@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: EVACUATION CHAIRS WITH CABINETS & MOUNTING HARDWARE
Solicitation Number: Q2010-2
Delivery Point: Lexington County School District One
Submit Offer By: 1/22/10 – 3:00pm. Not a public bid opening
Purchasing Entity: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072
Bid Request: Call (803) 821-1181 or E-mail inichols@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

Description: DELUXE VESTIBULATOR II SYSTEM
Solicitation Number: Q2010-3
Delivery Point: Lexington County School District One
Submit Offer By: 1/22/10 – 3:00pm. Not a public bid opening
Purchasing Entity: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072
Bid Request: Call (803) 821-1181 or E-mail inichols@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

Description: PROVIDE THE CITADEL WITH COMPUTERIZED EMBROIDERY EQUIPMENT
Specifics: Must be Elite Pro II (330x500) machine & accessories, model BEVT Z1501CB II (330x500), or equivalent
Solicitation No.: Q0033-KP-01/26/2010
Delivery Point: Charleston
Submit Offer By: 1/26/10 – 3:00pm
Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409
Direct Inquiries to Buyer: Karen Pressley, CPPB, E-mail pressleyk1@citadel.edu or phone (843) 953-6873
Download Solicitation From: <http://www.citadel.edu/procurement/vendors>

Description: HAMPTON COUNTY DETENTION CENTER IS SOLICITING PROPOSALS FROM QUALIFIED VENDORS TO PROVIDE LIVE SCAN FINGERPRINT & N.I.S.T. ARCHIVE EQUIPMENT
Specifics: One new Live Scan / NIST Archive device must be capable of scanning, capturing, storing, printing & electronically transmitting fingerprint & palm print records in the defined NIST format to the SC State Law Enforcement Division Automated Fingerprint Identification System (SLED AFIS)
Solicitation Number: RFP 10-11
Delivery Point: Detention Center, Varnville, SC
Submit Offer By: Proposals must be received no later than 5:00pm on Friday, January 15, 2010. Bid opening date will be Tuesday,

January 19, 2010, at 10:00am by representatives from Hampton County Grants Administration & Hampton County Detention Center in Council Chambers located at 201 Jackson Ave. West, Hampton, SC 29924. Further information & instructions can be found in the official bid package on our web site,

<http://www.hamptoncountysc.org>

Proposal Submittal / Opening Location: B. T. Deloach Building, 201 Jackson Ave. West, Hampton, SC 29924

Direct Inquiries To: Lt. Lucius Moses or Paula Bishop

Buyers: Hampton County Detention Center & Hampton County

Telephone: (803) 914-2222 or (803) 914-2108

Download Solicitation From:

<http://www.hamptoncountysc.org>

SELF-PROPELLED CONCRETE SAWS FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Two Self-Propelled Concrete Saws."

Bid information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

Bid Number: 00020-09-10-Re-bid

Bid Deadline: 1/20/10 – 3:00pm

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

CROWN VICTORIA POLICE INTERCEPTORS FOR TOWN OF IRMO

Description: PURCHASE OF TWO FORD CROWN VICTORIA POLICE INTERCEPTORS

Location: Irmo, SC

Overview: The Town of Irmo is seeking proposals for the purchase of two Crown Vic Police Interceptors (white)

Installation: Will include complete police package, light-bar, center console, screen with sliding window, wig-wag headlights, siren, speaker, anti-theft system, mag-lite, outlets, & three-year warranty

Contract Time: Immediately

Closing Date: 1/13/10

Deliver Proposals To: Bob Brown, 7300 Woodrow St., Irmo, SC 29063 or mail to PO Box 406, Irmo, SC 29063

For Additional Information: Contact Bob Brown at (803) 781-7050

Disclaimer: The Town of Irmo reserves the right to reject any & all proposals, or portion thereof, to waive any minor technicalities & informalities or irregularities & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement

Description: 2010 CHEVROLET CAMARO OR EQUIVALENT

Details: V-6 engine without fog lamps, color gray, automatic transmission

Delivery Point: Chesterfield, SC

Submit Offer By: 1/21/10 – Close of business day

Purchasing Agency: Chesterfield County, 200 West Main St., Chesterfield, SC 29709

Buyer: Shannon Eubanks, (843) 623-2535, seubanks@shtc.net

Note: Dealer quotes can be faxed or mailed to (843) 623-3945 or seubanks@shtc.net Quotes must be on dealer letterhead.

EXERCISE EQUIPMENT FOR CITY OF SPARTANBURG'S DEPT. OF PARKS & RECREATION

PROPOSAL NO. 0910-01-26-02

Notice is hereby given that the City of Spartanburg will receive will receive proposals from qualified vendors to provide exercise equipment for its Department of Parks & Recreation. This equipment includes Treadmills, Elliptical Cross Trainer, Recumbent Bikes, Upright Bikes, Multi-Gym, Abdominal, Back Extension, Stretch Partner, Dumbbells, Horizontal Dumbbell Rack, Flat Bench, & Multi Adjustable Bench.

The City of Spartanburg hereby notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of proposals for the purpose of reviewing the proposals & investigating the qualifications of prospective parties, prior to awarding of the contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg business license.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, January 26, 2010, no later than 3:00pm, City Hall, 145 West Broad St., Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals can be hand delivered or mailed to City of Spartanburg, PO Box 5107, 145 West Broad St., Spartanburg, SC 29304, Attn.: Procurement & Property Division.

For further information & a complete proposal package, please contact the Procurement & Property office at (864) 596-2049. Inquiries can be made to Carl Wright at cwright@cityofspartanburg.org. The complete proposal package also is available at www.cityofspartanburg.org by following the links for Invitations for Bids.

The following proposal number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No. 0910-01-26-02.

BIO-DIESEL KIT FOR HORRY COUNTY SCHOOLS

Horry County Schools is soliciting quotes for a Bio-Diesel Kit. All quotes are subject to the conditions, provisions & specifications. Quotes must be received by the opening date & time, 3:30pm, on Thursday, January 21, 2010. No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

For additional information, contact: Chris Parker, Procurement Official Horry County Schools, (843) 488-6938 cparker@horrycountyschools.net

INFORMATION TECHNOLOGY

Description: D.S.I.T. SATELLITE TRAILER
Solicitation Number:5400001464
Submit Offer By: 1/22/10 – 12:00pm
Purchasing Agency: Division of State Information Technology, 4430 Broad River Rd., Columbia, South Carolina 29210

Buyer: Andy Fuller
Email: Andy.Fuller@cio.sc.gov
Phone: (803) 896-0315
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001464>

Description: CISCO TELEPHONES, MAINTENANCE & SOFTWARE LICENSES

Solicitation Number: MTC-0653

Delivery Point: West Columbia, SC

Submit Offer By: 1/19/10 – 11:00am

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

Bid Request: (803) 822-3202

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

Download Solicitation From: www.midlandstech.edu/vendors

Description: WEB REDESIGN SERVICES

Solicitation No.: 4795-01/27/10-1727-Z

Delivery Point: Charleston

Pre-Proposal Conf.: Not mandatory. 1/13/10 – 2:00pm at MUSC, College of Health Professions, Room A102, 151 Rutledge Ave., Building A, Charleston

Submit Offer By: 1/27/10 – 3:00pm

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

Direct Inquiries To: Gloria Rivera, (843) 792-4521

Request Proposal Packet From: Gloria Rivera or Vertelle Seabrook, (843) 792-4521

Buyer: Rosalind Giddens, (843) 792-9810 or E-mail giddensr@muscu.edu

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

Description: ECHO SYSTEMS CAPTURE APPLIANCE & AUDIO / VIDEO / V.G.A. PERPETUAL LICENSE – MUST BE COMPATIBLE WITH EXISTING EMBEDDED BASE

Solicitation Number: 14043478

Delivery Point: Clemson, SC

Submit Offer By: 1/19/10 – 3:00pm. Not a public bid opening

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

Direct Non-Technical Inquiries To: Lois Rochester, roches@clemson.edu or (864) 656-5593

Direct Technical Inquiries to Buyer: Tammy Crooks, (864) 656-0641 or duncant@clemson.edu

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

Description: ENCLOSURE UPGRADE,
16-BAY & F.C. DRIVES,
#EN-F4-SBD-UPG
& DS-F4-450X15K6
Solicitation Number: R005560A
Delivery Point: Columbia
Submit Offer By: 1/19/10 – 11:00am. Not a
public bid opening
Purchasing Agency: SC Employment
Security Commission, Room 101,
1550 Gadsden St., Columbia, SC
29201
Buyer: Larry Evans,
E-mail levans@sces.org
or phone (803) 737-2402

**READVERTISEMENT
TO EXTEND BID OPENING DATE**

Description: AVAYA SURVIVABLE
GATEWAY
Solicitation Number: H750120309-1
Delivery Point: Columbia office of SC
School for the Deaf & Blind
Submit Offer By: Thursday, 1/19/10 –
4:00pm, via fax (864) 577-7562 or
by mail or by E-mail to Phil Hum-
bert, the buyer. Please indicate
solicitation number on quote. Not
a public bid opening
Purchasing Entity: SC School for the Deaf
& Blind, Procurement Office,
355 Cedar Springs Rd., Spartan-
burg, SC 29302
Direct Inquiries/Bid Request To: Josh
Morgan, phone (864) 577-7547 or
E-mail jmorgan@scsdb.org
Buyer: Phil Humbert, CPPB, phone (864)
577-7542 or E-mail
phumbert@scsdb.org

**READVERTISEMENT
TO EXTEND BID OPENING DATE**

Description: MANAGED I.T. SERVICES
FOR S.C.S.D.B.'S FLORENCE
OFFICE
Solicitation Number: H750120309-2
Delivery Point: Florence, SC
Submit Offer By: Thursday, 1/19/10 –
4:00pm, via fax (864) 577-7562 or
by mail or by E-mail to Phil Hum-
bert, the buyer. Please indicate
solicitation number on quote. Not
a public bid opening
Purchasing Entity: SC School for the Deaf
& Blind, Procurement Office,
355 Cedar Springs Rd., Spartan-
burg, SC 29302
Direct Inquiries/Bid Request To: Josh
Morgan, phone (864) 577-7547 or
E-mail jmorgan@scsdb.org
Buyer: Phil Humbert, CPPB, phone (864)
577-7542 or E-mail
phumbert@scsdb.org

**READVERTISEMENT
TO EXTEND BID OPENING DATE**

Description: MANAGED I.T. SERVICES
FOR S.C.S.D.B.'S CONWAY
OFFICE
Solicitation Number: H750120309-3
Delivery Point: Conway, SC
Submit Offer By: Thursday, 1/19/10 –
4:00pm, via fax (864) 577-7562 or
by mail or by E-mail to Phil Hum-
bert, the buyer. Please indicate
solicitation number on quote. Not
a public bid opening
Purchasing Entity: SC School for the Deaf
& Blind, Procurement Office,
355 Cedar Springs Rd., Spartan-
burg, SC 29302
Direct Inquiries/Bid Request To: Josh
Morgan, phone (864) 577-7547 or
E-mail jmorgan@scsdb.org
Buyer: Phil Humbert, CPPB, phone (864)
577-7542 or E-mail
phumbert@scsdb.org

**READVERTISEMENT
TO EXTEND BID OPENING DATE**

Description: MANAGED I.T. SERVICES
FOR S.C.S.D.B.'S COLUMBIA
OFFICE
Solicitation Number: H750120309-4
Delivery Point: Columbia
Submit Offer By: Thursday, 1/19/10 –
4:00pm, via fax (864) 577-7562 or
by mail or by E-mail to Phil Hum-
bert, the buyer. Please indicate
solicitation number on quote. Not
a public bid opening
Purchasing Entity: SC School for the Deaf
& Blind, Procurement Office,
355 Cedar Springs Rd., Spartan-
burg, SC 29302
Direct Inquiries/Bid Request To: Josh
Morgan, phone (864) 577-7547 or
E-mail jmorgan@scsdb.org
Buyer: Phil Humbert, CPPB, phone (864)
577-7542 or E-mail
phumbert@scsdb.org

Description: OCONEE COUNTY WILL
ACCEPT SEALED BIDS
FOR CISCO HARDWARE
EQUIPMENT, VOICE
PRODUCTS, SOFTWARE
& / OR SERVICES
Solicitation Number: 09-17
Delivery Point: Walhalla, SC
Submit Offer By: 1/20/10 – 2:00pm
Purchasing Entity: Oconee County Pro-
curement Office, 415 South Pine
St., Walhalla, SC 29691
Direct Inquiries to Buyer: Tronda Spear-
man, tspearman@oconeesc.com
Telephone: (864) 638-4141
Download Solicitation From:
www.oconeesc.com/procurement

**READVERTISEMENT
TO EXTEND BID OPENING DATE**

Description: MANAGED I.T. SERVICES
FOR S.C.S.D.B.'S
CHARLESTON OFFICE
Solicitation Number: H750120309-5
Delivery Point: Charleston
Submit Offer By: Thursday, 1/19/10 –
4:00pm, via fax (864) 577-7562 or
by mail or by E-mail to Phil Hum-
bert, the buyer. Please indicate
solicitation number on quote. Not
a public bid opening
Purchasing Entity: SC School for the Deaf
& Blind, Procurement Office,
355 Cedar Springs Rd., Spartan-
burg, SC 29302
Direct Inquiries/Bid Request To: Josh
Morgan, phone (864) 577-7547 or
E-mail jmorgan@scsdb.org
Buyer: Phil Humbert, CPPB, phone (864)
577-7542 or E-mail
phumbert@scsdb.org

**READVERTISEMENT
TO EXTEND BID OPENING DATE**

Description: MANAGED I.T. SERVICES
FOR S.C.S.D.B.'S
SPARTANBURG OFFICE
Solicitation Number: H750120309-6
Delivery Point: Spartanburg
Submit Offer By: Thursday, 1/19/10 – 4:00pm,
via fax (864) 577-7562 or by mail or by
E-mail to Phil Humbert, the buyer.
Please indicate solicitation number on
quote. Not a public bid opening
Purchasing Entity: SC School for the Deaf &
Blind, Procurement Office,
355 Cedar Springs Rd., Spartanburg,
SC 29302
Direct Inquiries/Bid Request To: Josh Morgan,
phone (864) 577-7547 or E-mail
jmorgan@scsdb.org
Buyer: Phil Humbert, CPPB, phone (864) 577-
7542 or E-mail phumbert@scsdb.org

**LANDING FEE
REVENUE MANAGEMENT SYSTEM
FOR CHARLESTON AIRPORT**

Written proposals for the above services will be received in sealed envelopes by the Charleston County Aviation Authority at the offices of the Charleston County Aviation Authority, Charleston International Airport, 5500 International Blvd., #101, Second Floor, Charleston, SC 29418, until 2:00pm, March 1, 2010, at which time they will be publicly opened & read aloud.

A pre-proposal conference will be held in the offices of the Charleston County Aviation Authority on Thursday, February 4, 2010, at 2:00pm.

For further information & complete proposal documents, please contact the Charleston County Aviation Authority at (843) 767-7000.

MINOR CONSTRUCTION

BALLFIELD FENCING FOR TOWN OF JEFFERSON

The Town of Jefferson, SC (Chesterfield County) is accepting bids on fencing for one multi-purpose ball field (300 ft. home plate to outfield) at the Jefferson Recreation Complex, Ogburn Dr. Bids must be received by 12:00 noon on February 2, 2010, at Jefferson Town Hall, PO Box 306, 223 N. Main Street, Jefferson, SC 29718, at which time bids will be publicly read.

Specifications & a sketch of the project site are available by email or fax upon request. For further information, contact Tommy Catoe at (843) 680-2289. The Town of Jefferson is an equal opportunity employer.

DEMOLITION OF PROPERTY IN CENTRAL, SC

The Town of Central is seeking bids for furnishing all labor, tools, material, & equipment to demolish, clean up property, & dispose of debris at 503 W. Main Street, Central, SC 29630. Approximate size is 1,000 sq. ft.; wood, possible lead paint. The Town of Central will receive bids for the project until 5:00pm, Friday, January 15, 2010. Contact Town Administrator Phillip Mishoe, (864) 639-6381, for on-site visit. On-site visit is not mandatory. Submit total cost only.

Contractors submitting bids shall be properly licensed to perform the work on which the bid is submitted. Contractor must also provide proof of Liability & Worker's Compensation Insurance to the Town of Central.

The Town of Central reserves the right to reject any or all bids, if it is deemed to be in the best interest of the town. Bids shall be submitted to Town of Central, Town Clerk, Attn. Demolition of 503 W Main Street, 1067 West Main Street, PO Box 549, Central, SC, 29630.

PRINTING

Description: PRINTING OF DIPLOMAS FOR PIEDMONT TECHNICAL COLLEGE GRADUATIONS

Solicitation Number: PTC-211

Delivery Point: Greenwood SC

Submit Offer By: 1/28/10 – 2:00pm. Not a public bid opening

Purchasing Agency: Piedmont Technical College, 620 North Emerald Rd., Greenwood, SC 29648

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

SERVICES

Description: PROVIDE TRANSPORTATION FOR FRANCIS MARION UNIVERSITY ATHLETIC TEAMS

Solicitation Number: IFB-2051

Delivery Point: Florence, SC

Submit Offer By: 1/21/10 – 4:00pm, local time

Purchasing Agency: Francis Marion University, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506

Direct Inquiries to Buyer: Velma Simmons, phone (843) 661-1161, fax (843) 661-1165 or E-mail vsimmons@fmarion.edu

Download Solicitation From: <http://www.fmarion.edu/about/solicitationsandawards>

Description: PRESSURE WASH & REFURBISH FASCIA

Solicitation Number: MTC-0654

Delivery Point: West Columbia, SC

Submit Offer By: 1/19/10 – 11:00am

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

Bid Request: (803) 822-3202

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

Download Solicitation From: www.midlandstech.edu/vendors

Description: FIRE ALARM TESTING, PARTS & REPAIR SERVICES

Solicitation No.: 4796-01/26/10-2909-G

Delivery Point: Charleston

Pre-Bid Conf.: Not mandatory, 1/13/10 – 10:00am at MUSC, Room 205, 97 Jonathan Lucas St., Charleston

Submit Offer By: 1/26/10 – 3:00pm

Purchasing Entity: Medical University of South Carolina, 171 Ashley Ave., Charleston, SC 29425

Direct Inquiries to Buyer: Jerry Redmon, phone (843) 792-9815 or E-mail redmonj@musc.edu

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

Description: CONTRACT TO FUND LEADERS IN ENVIRONMENTAL ACTION PILOTS (L.E.A.P.) PROGRAM

Solicitation No.: RFP-37494-1/28/10-EMW

Delivery Point: South Carolina

Submit Offer By: 1/28/10 – 2:30pm, ET
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

Bid Request: <http://www.scdhec.net/procurement>

Buyer: E. Madison Winslow, phone (803) 898-3487

Description: TRANSPORTATION SERVICES FOR ELDERLY / DISABLED OF FLORENCE COUNTY

Solicitation Number: 120856

Submit Offer By: Friday, 1/22/10. Bids will be opened Thursday, 1/28/10 – 9:00am

Purchasing Agency: Senior Citizens Association, 600 Senior Way, Florence, SC 29505

Direct Inquiries To: Linda Mitchell Johnson

Telephone: (843) 669-6761

E-mail: LMJ128@Bellsouth.net

JANITORIAL SERVICES AT CHARLESTON INTERNATIONAL AIRPORT

Project Number: 2010-27-CHS.

Written proposals for the above services will be received in sealed envelopes by the Charleston County Aviation Authority at the offices of the Charleston County Aviation Authority, Charleston International Airport, 5500 International Blvd., #101, Second Floor, Charleston, SC 29418, until 2:00pm, February 9, 2010, at which time they will be publicly opened & read aloud.

A mandatory pre-proposal conference will be held in the offices of the Charleston County Aviation Authority on Thursday, January 21, 2010, at 2:00pm.

For further information & complete proposal documents, please contact the Charleston County Aviation Authority at (843) 767-7000.

PREPARATION OF CATERED MEALS FOR TRIDENT AREA AGENCY ON AGING

In compliance with federal regulations governing the administration of the Older Americans Act of 1965 (as amended), Trident Area Agency on Aging, Charleston, SC is soliciting proposals for the preparation of catered meals to be delivered to senior centers throughout Berkeley, Charleston, & Dorchester Counties, South Carolina. All organizations with the capability & interest in preparing these meals are urged to contact Trident Area Agency on Aging using the information below to obtain the necessary

documents by mail. In accordance with applicable requirements, interest from small businesses, minority owned businesses, women owned businesses, & firms located in labor surplus areas are encouraged.

Responses to the RFP will be due by 4:30pm, EST, March 2, 2010. A mandatory pre-proposal conference will be held on February 9, 2010, at the Town & Country Inn & Conference Center, 2008 Savannah Highway, Charleston, SC, at 2:00pm, EST. Additional details about the conference are contained in the RFP.

Requests for documents & any questions concerning this solicitation should be directed to Stephanie Blunt, Executive Director, 1360 Truxtun Avenue, Suite 105, Charleston, SC 29405, (843) 554-2275.

SHUTTLE BUS SERVICE FOR STATE PORTS AUTHORITY

The SC State Ports Authority is inviting submission of sealed proposals from qualified vendors to provide shuttle bus service for the Authority. The service includes loading & off loading cruise ship passengers to & from the Authority's passenger terminal during cruise ship debarkation & embarkation. Qualified vendors should have a sufficient fleet of buses capable of handling 45 or more passengers. Buses should also be equipped to handle handicap passengers. The vendor shall provide all labor & equipment necessary to perform a quality service.

Proposals will be accepted until 5:00pm, January 29, 2010. A complete copy of the Request for Proposals with all specifications, terms, & conditions can be requested by contacting the Procurement Office at (843) 577-8181 or TConnor@scspa.com.

This solicitation does not commit the Authority to award a contract, to pay any cost incurred in the preparation, or to procure or contract for the article of services. The Authority reserves the right to accept or reject any & all proposals, to waive any informality in the proposals & to accept the proposal that is, in our opinion, in the best interest of the Authority.

Tim Connor, Manager, Procurement
176 Concord Street
Charleston, SC 29401

SUPPLIES

Description: FURNISH, DELIVER SHUCKED OYSTER SHELL
Solicitation Number: 5400001456
Submit Offer By: 1/26/10 – 11:00pm
Purchasing Agency: SC Department of Natural Resources 1000 Assem-

bly Street, Room 242 Columbia, SC 29201

Buyer: Wynee' Lybrand
Email: lybrandw@dnr.sc.gov
Phone: (803) 734-3895
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001456>

Description: FURNISH & DELIVER OYSTER SHELL
Solicitation Number: 5400001457
Submit Offer By: 1/28/10 – 11:00pm
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201
Buyer: Jessica Monts
Email: MontsJ@dnr.sc.gov
Phone: (803) 734-3984
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001457>

Description: PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year. Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, www.mmcap.org. From the home page, click on "Vendors & RFP's," then click on "Open RFP's" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at anytime based on the States best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, aregister@mmsc.gov.

Description: FURNISH & DELIVER THRIFT DRAIN CLEANER ON AN AS-REQUESTED BASIS FOR WINTHROP'S CENTRAL SUPPLY
Specifics: This is a one-year contract with option for four additional one-year renewals
Solicitation Number: RFQ 10-R1001280/TS
Delivery Point: Winthrop University, Central Supply Facilities Management Operations Center, 520 Cherry Rd., Rock Hill, SC 29733
Submit Offer By: 1/20/10 – 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: LAERDAL A.L.S. SIMULATOR PACKAGE
Solicitation Number: 100107-345-130PT-01/14/10
Delivery Point: North Charleston, SC
Submit Offer By: 1/14/10 – 2:00pm, EST. Not a public bid opening
Purchasing Agency: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabelene Rd., North Charleston, SC
Direct Inquiries to Buyer: Paul Turner, phone (843) 574-6065 or E-mail paul.turner@tridenttech.edu
Download Solicitation From:
<http://www.tridenttech.edu/procurement.htm>

Description: FURNITURE FOR CABINS AT SANTEE STATE PARK – CHAIRS, BEDS, DRESSERS, NIGHTSTANDS, MATTRESSES
Solicitation Number: 10-0028
Delivery Point: Santee, SC 29142
Submit Offer By: 1/19/10 – 2:30pm. Not a public bid opening
Purchasing Agency: SC Dept. of Parks, Recreation & Tourism, Procurement Office, Room 517, 1205 Pendleton St., Columbia, SC 29201
Direct Inquiries to Buyer: Lisa Traylor, phone (803) 734-1302 or E-mail ltraylor@scprt.com
Download Solicitation From:
<http://www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx>

Description: RENTAL OF FACULTY GOWNS, PURCHASE OF FACULTY HOODS, STUDENT GOWNS & TASSELS
Solicitation Number: PTC-212
Delivery Point: Piedmont Technical College, Greenwood, SC
Submit Offer By: 1/28/10 – 2:00pm. Not a public bid opening
Purchasing Agency: Piedmont Technical College, 620 North Emerald Rd., Greenwood, SC 29648
Direct Inquiries to Buyer: Kevin Wells
Telephone: (864) 941-8314
E-mail: wells.k@ptc.edu

Description: MULTI-PURPOSE PAPER
Solicitation Number: 10-008
Delivery Point: West Columbia, SC
Submit Offer By: 1/14/10 – 2:00pm. Not a public bid opening
Purchasing Entity: Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169
Direct Inquiries to Buyer: Tony Shealy, Director of Purchasing, (803) 739-4057 or tshealy@lex2.org

MUFFLERS FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Mufflers."

Bid information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

Bid Number: 00022-09-10.

Bid Deadline: 1/19/10 – 3:00pm.

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

TASER PRODUCTS FOR CHEROKEE SHERIFF

The Cherokee County Council will receive bids for Taser International Products, or approved equal, for the Cherokee County Sheriff's Office until 2:00pm, Monday, February 1, 2010, at the Administrative Building located at 210 North Limestone St., Gaffney, SC 29340. All bids not delivered to this location or not received by the specified time will be returned to bidder unopened.

Bids should be clearly marked "Attn.: Holland Belue – Bids for Taser International Products or Approved Equal" & delivered to the Cherokee County Support Office.

Bids will be opened at the next regularly scheduled meeting of the Cherokee County Council.

All questions & bid correspondence should be directed to Capt. Tim Hartman, Cherokee County Sheriff's Office, Gaffney, SC, by fax (864) 487-2768. Capt. Hartman can provide a list of specifications. Bidders must demonstrate compliance with all requirements.

Description: PROVIDE & DELIVER UP TO FIVE THOUSAND POUNDS (5,000 LBS) OF DRY POLYMERS CAPABLE OF DEWATERING WASTE WATER PLANT SLUDGE TO CITY OF FLORENCE'S WASTEWATER TREATMENT PLANT

Bid Number: 2010-02

Delivery Point: Florence, SC

Bid Opening Date & Time: Tuesday, February 9, 2010, at 2:00pm

Location for the Receipt of Bids: City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

Bid Request: Patrick D. Fletcher, CPPB, (843) 665-3165, Fax (843) 665-3111, pfletcher@cityofflorence.com

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a proposal, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

AUDITING SERVICES

INVITATION FOR BID

Description: CHEROKEE COUNTY SCHOOL DISTRICT IS ACCEPTING BIDS FOR PROCUREMENT AUDIT SERVICE

Bid Opening Date & Time: 2/2/10 – 2:00pm

Solicitation No.: 2009/2010-08

Opening Location: Cherokee County, School District Admin. Bldg., PO Box 460, 141 Twin Lakes Rd, Gaffney, SC 29342

Direct Inquiries To: Ben M. Childs, Director of Finance, (864) 206-2224

FOR SALE

VEHICLES, OTHER SURPLUS

Public Auction Number: 303.

A public auction will be held at 9:00am on Wednesday, January 13, 2010.

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

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

Contact: Customer Service, (803) 896-6880.

Inspection: Tuesday, January 12, 2010, from 9:00am to 3:30pm & Wednesday, January 13, 2010, from 8:00am to 8:45am.

PORT ROYAL PROPERTY

The South Carolina State Ports Authority is accepting bids or proposals for the sale of almost one mile of scenic waterfront & fifty "high ground" acres in the Town of Port Royal near Hilton Head Island, SC.

Bids or proposals regarding the sale of this property are currently being accepted & must be received no later than January 15, 2010 by the following:

NAI Avant, LLC
 Attn: Gene Green
 1901 Main St., Suite 200
 Columbia, SC 29201

The subject property may be viewed in person by appointment by contacting Gene Green at (803) 744-9820. The property is further described (with photographs) at the following web site: <http://www.naivantportroyal.com>.

CLEMSON UNIVERSITY SURPLUS SEALED BID SALE

Sale Number: 01-12

Sealed bids for excess State property are being accepted until 1:30pm, ET, on January 12, 2010, at Clemson University Surplus Property Warehouse, 108 Silas N. Pearman Blvd., Clemson, SC 29634-5365. Items included in the surplus sealed bid sale are desks, file cabinets, printers, TVs, VCR, scanner, love-seat sofas, chairs, room dividers, etc.

Web Site: www.clemson.edu/cfo/procurement, select "Announcements"

Contact: Mike Evett, (864) 656-2092

NOTICES

**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.

INTENT TO SOLE SOURCE

Greenville Technical College intends to sole source Snap-On Brand Automotive Diagnostic Testing Equipment

Deadline for Responses: 1/15/10 – 10:00am

Purchasing Agency: Greenville Technical College, 620 S. Pleasantburg Dr., Greenville, SC 29607, (PO Box 5616, Mail Stop 1071, Greenville, SC 29606-5616)

Contact Person: Bill Tripp, Purchasing Manager, (864) 250-8112, bill.tripp@gvltec.edu

Solicitation No.: RFP No. GR-0009-10K

Description of Application: 2010 Urban Entitlement Funding, Community Development Block Grant Program (CDBG), Home Investment Partnership Program (HOME), Emergency Shelter Grant Program (ESG)

Application Due Date/Time: Tuesday, January 19, 2010 at 3:00pm – Late applications will not be accepted

Mail or Hand Deliver Application To: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

To Obtain A Copy Of This Solicitation:

You may download a copy from www.charlestoncounty.org or contact the Procurement Dept. at (843) 958-4750

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 Applications 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.

GOT COMMENTS?

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

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

Vendor Opportunity:

**SOUTH CAROLINA TECHNICAL
EDUCATION ASSOCIATION (SCTEA)
2010 ANNUAL CONFERENCE**

February 18-February 19, 2010
Hilton Myrtle Beach Resort
Myrtle Beach, SC

Vendor Display
February 18-February 19, 2010

Booth reservation deadline
January 14, 2010.

- 300+ Attendees
- Representatives from all 16 technical colleges in SC, as well as the State System Office will be in attendance
- Make valuable contacts
- Free advertisement on www.sctea.org for one year!!
- \$400.00 to reserve one booth, other options also available.

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 GOVERNMENT
HOLIDAYS 2010**

New Year's Day
Friday, January 1

Martin Luther King, Jr. Day
Monday, January 18

President's Day
Monday, February 15

Confederate Memorial Day
Monday, May 10

National Memorial Day
Monday, May 31

Independence Day
Monday, July 5

Labor Day
Monday, September 6

Veterans Day
Thursday, November 11

Thanksgiving Day
Thursday, November 25

Day after Thanksgiving Day
Friday, November 26

Christmas Eve
Friday, December 24

Christmas Day
Monday, December 27

Day after Christmas
Tuesday, December 28

**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

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

Mary Lynn Fowler, Editor
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Columbia, S.C. 29201
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mlfowler@mmo.sc.gov