

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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Reserves the Right to Reject Any Or All Bids
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ARCHITECT / ENGINEERING SERVICES

PENDLETON HIGH RENOVATIONS / OTHER DISTRICT UPGRADES

Anderson School District Four (District) Requests the submittal of Qualifications & Proposals of licensed architects & engineers for Pendleton High Renovations / Other District Upgrades. A single firm is sought that has capacity to excel at providing A/E services for all of the following: (1) Pendleton High School security upgrades & renovations; (2) miscellaneous small facility repairs & upgrades throughout the District; & (3) design specifications for a District-wide standardized décor & appearance scheme.

Key Events / Dates:

- Pendleton High School Site Visit: August 18, 2010 – 4:00pm
- Deadline for receipt of the formal response: August 25, 2010 – 5:00pm
- Anticipated Date of Short-Listing Notice(s): August 31, 2010
- Anticipated Date of Interviews: September 7-8, 2010
- Anticipated Date of Notice(s) of Intent to Award: September 14, 2010

Respondent Should Submit one paper proposal meeting the following requirements:

- 1) Letter of transmittal – Limit of 2 pages. The letter shall be signed by the proposed Principal-in-Charge, who shall be the firm's point of contact during the solicitation & evaluation process. Include contact information for the Principal-in-Charge.
- 2) Criteria-referenced discussion – Limit of 10 pages total. Submittals shall be simple, concise, neatly assembled, & pages shall be uniform in size & securely bound together. It is preferable that hard copies of the proposal can be stacked & stored as flat as possible. The District Selection Committee has no

obligation to examine extraneous materials or material incorporated by reference that is outside the size limitations requested. It is not necessary to duplicate information also available in the SF-330. Proposing firms shall organize their responses to address the following criteria given the anticipated requirements of each project.

- a) past performance of proposer & proposed consultants;
- b) ability of professional personnel including consultants;
- c) demonstrated ability to meet time & budget requirements, including but not limited to:
 - i) Designs that are constructible, functional, durable, & easily maintained;
 - ii) Problem-solving capability & experience.
- d) location & knowledge of the locality of the project & local conditions affecting the design & the Work, including but not limited to:
 - i) Local topographic & geophysical conditions;
 - ii) Regional construction & materials markets;
 - iii) Ability & commitment to be on-site & in the District as needed for planning, owner consultation, & project contract administration duties.
- e) creativity & insight related to the project, including but not limited to:
 - i) Demonstrated understanding of factors affecting the Work, such as projects in occupied facilities and/or under scheduling & phasing constraints of functioning schools;
 - ii) Record of ability to translate owner needs into designs that are responsive to the owner's budget & schedule;
- f) current & past clients' satisfaction with the proposed team, including principal in charge, project manager & consultants;
- g) demonstrated expertise & success in timely construction-phase

services, including contract administration & close-out.

- 3) SF-330 – Enclose a SF-330 for the proposed team of architects & consultants.
- 4) Electronic Copy – Also submit a single compact disc containing the complete response in PDF format so that it can be easily e-mailed or printed for use by selection committee members. Please label the disc & PDF file(s) so as to include the name of the proposer.

Review & Evaluation: Following receipt of information from all interested persons & firms the District will provide information regarding the evaluation process. Direct all questions in writing via e-mail to Attn: A/E Services Solicitation Question, c/o Dr. Lee M. D'Andrea at

LDAndrea@anderson4.k12.sc.us

Resume Deadline/Time: August 18, 2010 5:00pm

Agency/Owner: Anderson School District Four

Name & Title of Agency Coordinator: Dr. Lee D'Andrea, District Superintendent

Address: Responses shall be submitted to Anderson School District Four, Architectural Solicitation Responses, 315 East Queen St., Pendleton, SC 29670

Phone: (864) 403-2000

Email: LDAndrea@anderson4.k12.sc.us

READVERTISEMENT

CONTRACT ADMINISTRATION FOR CITY OF HANAHAN'S SENIOR CENTER EXPANSION PROJECT

The Advertisement For Construction Management For Hanahan Senior Center which appeared in the 7/29/10 SCBO has been replaced by the following:

The City Of Hanahan, SC Is Seeking contract administration services for the design & construction of an addition to the Hanahan Senior Center. The addition to the existing center will be approximately 2600 square feet.

A Site Visit Will Be Held on August 13, 2010, at 10:00am, at the Hanahan Senior Center, 3102 Maybeline Rd., Hanahan, SC 29410.

All Questions Must Be Submitted In Writing by mail or hand delivered to Dianna Mayweather at 1255 Yeamans Hall Rd., Hanahan, SC 29410.

Proposals Will Be Received until 12:00pm on August 20, 2010. Mail or hand deliver proposals to City of Hanahan, Recreation & Parks, Attn: Senior Center Expansion Project, 1255 Yeamans Hall Rd., Hanahan, SC 29410.

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: I.D.C. – GENERAL CONSTRUCTION – ASPHALT PAVING

Project Number: R40-D041-NA

Location: Statewide

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor to install & repair paving & related accessories as directed by Facilities Management Office for statewide facilities. The contract will be for a term of two years. The Agency may make multiple awards. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the "Means Repair & Remodeling Cost Data 2010 Edition," in accordance with the contract. Contractor must have a General Contractor's – Highway License, subclassification (b) "Concrete Paving," (c) "Asphalt Paving" & (d) "Grading," (Group 3 or higher). Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: N/A

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 8/24/10 – 2:00pm

Place: SCDMV, Room CG-52, 10311 Wilson Blvd., Blythewood, SC 29016

Agency/Owner: SC Department of Motor Vehicles

Agency Coordinator: Marshall Rock

Address: 10311 Wilson Blvd., Building C, Second Floor, Blythewood, SC 29016

Telephone: (803) 896-3847

Fax: (803) 896-3855

E-mail: marshall.rock@scdmv.net

Bid Due Date/Time: 9/9/10 – 2:00pm

Place: SCDMV, Room CG-52, 10311 Wilson Blvd., Blythewood, SC 29016

Hand Deliver Bids To: SCDMV, Facilities Management Department, Building C, Second Floor, 10311 Wilson Blvd., Blythewood, SC 29016

Mail Bids To: SCDMV, Facilities Management Department, PO Box 1498, Blythewood, SC 29016

Project Name: I.D.C. – ELECTRICAL CONSTRUCTION

Project Number: R40-D042-NA

Location: Statewide

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor to provide construction, renovation & repair services as directed by Facilities Management Office for statewide facilities. The contract will be for a term of two years. The Agency may make multiple awards. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the "Means Electrical Cost Data 2010 Edition," in accordance with the contract. Contractor must have a Mechanical Contractor's License, subclassification (d) "Electrical" & (e) "Lighting Protection System," (Group 5). Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: N/A

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 8/24/10 – 2:00pm

Place: SCDMV, Room CG-52, 10311 Wilson Blvd., Blythewood, SC 29016

Agency/Owner: SC Department of Motor Vehicles

Agency Coordinator: Marshall Rock

Address: 10311 Wilson Blvd., Building C, Second Floor, Blythewood, SC 29016

Telephone: (803) 896-3847

Fax: (803) 896-3855

E-mail: marshall.rock@scdmv.net

Bid Due Date/Time: 9/9/10 – 2:00pm

Place: SCDMV, Room CG-52, 10311 Wilson Blvd., Blythewood, SC 29016

Hand Deliver Bids To: SCDMV, Facilities Management Department, Building C, Second Floor, 10311 Wilson Blvd., Blythewood, SC 29016

Mail Bids To: SCDMV, Facilities Management Department, PO Box 1498, Blythewood, SC 29016

Project Name: I.D.C. – GENERAL CONSTRUCTION

Project Number: R40-D043-NA

Location: Statewide

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor to provide construction, renovation & repair services as directed by Facilities Management Office for statewide facilities. The contract will be for a term of two years. The Agency may make multiple awards. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the "Means Repair & Remodeling Cost Data 2010 Edition," in accordance with the contract. Contractor must have a General Contractor's License (Group 3 or higher). Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: N/A

Plans May Be Obtained From: Plans provided by Facilities Management as required per delivery order

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 8/24/10 – 2:00pm

Place: SCDMV, Room CG-52, 10311 Wilson Blvd., Blythewood, SC 29016

Agency/Owner: SC Department of Motor Vehicles

Agency Coordinator: Marshall Rock

Address: 10311 Wilson Blvd., Building C, Second Floor, Blythewood, SC 29016

Telephone: (803) 896-3847

Fax: (803) 896-3855

E-mail: marshall.rock@scdmv.net

Bid Due Date/Time: 9/9/10 – 2:00pm

Place: SCDMV, Room CG-52, 10311 Wilson Blvd., Blythewood, SC 29016

Hand Deliver Bids To: SCDMV, Facilities Management Department, Building C, Second Floor, 10311 Wilson Blvd., Blythewood, SC 29016

Mail Bids To: SCDMV, Facilities Management Department, PO Box 1498, Blythewood, SC 29016

Project Name: I.D.C. – MECHANICAL CONSTRUCTION (H.V.A.C.)

Project Number: R40-D044-NA

Location: Statewide

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor to provide construction, renovation & repair services as directed by Facilities Management Office for statewide facilities. The contract will be for a term of two years. The Agency may make multiple awards. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the "Means Mechanical Cost Data 2010 Edition," in accordance with the contract. Contractor must have a Mechanical Contractor's License, subclassification (a) "Airconditioning," (b) "Heating," & (c) "Packaged Equipment," (Group 5). Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: N/A

Plans May Be Obtained From: Plans provided by Facilities Management as required per delivery order

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 8/24/10 – 2:00pm

Place: SCDMV, Room CG-52, 10311 Wilson Blvd., Blythewood, SC 29016

Agency/Owner: SC Department of Motor Vehicles

Agency Coordinator: Marshall Rock

Address: 10311 Wilson Blvd., Building C, Second Floor, Blythewood, SC 29016

Telephone: (803) 896-3847

Fax: (803) 896-3855

E-mail: marshall.rock@scdmv.net

Bid Due Date/Time: 9/9/10 – 2:00pm

Place: SCDMV, Room CG-52, 10311 Wilson Blvd., Blythewood, SC 29016

Hand Deliver Bids To: SCDMV, Facilities Management Department, Building C, Second Floor, 10311 Wilson Blvd., Blythewood, SC 29016

Mail Bids To: SCDMV, Facilities Management Department, PO Box 1498, Blythewood, SC 29016

Project Name: ARTIFICIAL TURF SYSTEM – NEW LIBERTY HIGH SCHOOL

Project Number: 110-24-8-20

Location: Liberty, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Furnish & install artificial turf system for the new Liberty High School football field. Alternate bids will be accepted for artificial turf for one soccer field each at Easley High School, Pickens High School & D. W. Daniel High School

Architect/Engineer: N/A

Plans May Be Obtained From: Joe Tommie, Director of Construction Pro-

curement, Pickens County School District

Plan Deposit: None

Pre-Bid Conf./Site Visit: None

Agency/Owner: School District of Pickens County

Name & Title of Agency Coordinator: Joe Tommie, Director of Construction Procurement

Address: 415 Ann St., Pickens, SC 29671

Telephone: (864) 397-1137

Fax: (864) 898-5200

E-mail: joetommie@pickens.k12.sc.us

Bid Due Date/Time: Friday, 8/20/10 – 11:00am

Place: School District of Pickens County, Operational Services, 415 Ann St., Pickens, SC 29671

Hand Deliver/Mail Bids To: School District of Pickens County, Operational Services, 415 Ann St., Pickens, SC 29671

Project Name: SUMTER COUNTY PUBLIC WORKS – PROPOSED BUILDING ADDITIONS & RENOVATIONS

Project Number: N/A

Location: 1289 North Main St., Sumter, SC 29150

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Approximately 4,100 square feet. New construction is one-story, slab-on-grade, wood frame, wood roof truss, brick veneer

Architect/Engineer: Drakeford Architects

A/E Address: 120 North Main St., Sumter, SC 29150

A/E Telephone: (803) 774-2000

Plans on File At:

AGC: Columbia, Charleston

Dodge: Charleston

Plans May Be Obtained From: Drakeford Architects, 120 North Main St., Sumter, SC 29150

Plan Deposit: \$100.00, partially refundable

Site Visit: Mandatory. All bidders shall arrange a site visit in advance of submitting a bid. Site visits shall be coordinated with Karen Hyatt or Eddie Newman at Sumter County Public Works, (803) 436-2241

Pre-Bid Meeting: None

Agency/Owner: Sumter County Public Works

Name & Title of Agency Coordinator: Eddie Newman, Public Works Director

Address: 1289 North Main St., Sumter, SC 29150

Telephone: (803) 436-2241

Bid Due Date/Time: 8/26/10 – 3:00pm

Place: Sumter County Public Works, 1289 North Main St., Sumter, SC 29150

Project Name: WIMBEE CREEK BOAT LANDING FLOATING DOCK ADDITION

Solicitation Number: IFB 2912/110909

Delivery Point: Beaufort County

Description of Project: Beaufort County proposes to make improvements to the existing Wimbee Creek boat landing, located in Sea-brook, SC. The proposed improvement adds a courtesy floating dock to this facility. The addition will be an 8' wide x 100' long aluminum "groundout" floating dock with a 60' x 8' x 4" concrete dock pad under the groundout floating dock, a 30' x 8.5' concrete abutment, with related pilings, excavation, rip-rap fill & stabilization. Beaufort County has already obtained OCRM & U.S. Army Corps of Engineer permits for this project. Contractor shall visit the site & make himself familiar with the site conditions prior to bidding

Pre-Bid Meeting: Not mandatory. 8/25/10 – 10:00am at Beaufort County Engineering Division, 102 Industrial Village Rd., Building 3, Beaufort

Bid Package Fee: \$25.00 per set, \$15.00 for express shipping

Submit Offer By: 9/16/10 – 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, (843) 470-2630

INVITATION FOR BID

Solicitation Number: 4442-11L

Description of Work: SEAWATER DRIVE & ELIAS ROADWAY & DRAINAGE IMPROVEMENTS

Pre-Bid Conf.: Non-mandatory. Wednesday, 8/18/10 – 10:00am at Lonnie Hamilton III Public Services Building, Ste. B251, 4045 Bridge View Dr., North Charleston, SC 29405

Last Day for Written Questions: Thursday, 8/26/10 – 5:00pm. Fax number is (843) 958-4758

Due Date/Time: Thursday, 9/2/10 – 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.

**SITWORK PACKAGE
FOR LEXINGTON COUNTY
SCHOOL DISTRICT ONE
MIDDLE SCHOOL**

Sealed Bids For The Sitework Package for New Middle School (Ginny Lane), Lexington, South Carolina, will be received until 3:00pm, on Wednesday, September 8, 2010, in the conference room of Lexington County School District One, District Maintenance Facility Office, 946 Pisgah Church Rd., Lexington, SC. The following package will be accepted:

A. Sitework

Owner: Lexington County School District One, 100 Tarrar Springs Road, Lexington, SC 29072

Architect / Engineer: Hussey, Gay, Bell & DeYoung International, 1219 Assembly St., Columbia, SC 29201, (803) 799-0444, Fax (803) 799-1499

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

The Scope Of Work Is The Complete Sitework Package for a new school located on approximately 45 acres, consisting of clearing & grubbing, site grading, excavation & backfill, sedimentation & erosion control measures, domestic & firewater systems, sanitary & storm sewer systems, retaining walls, aggregate base & asphalt paving, & temporary / permanent grassing.

Bidding Documents Will Be Available for inspection at the offices of the construction manager, the plan rooms of AGC & Dodge. Plans, specifications, bid list & addenda can be accessed through www.mbkahn.com. Select "public bid calendar" & "bid invitation" for the link to our FTP site. Requests for hard copies of bid documents will be made to M. B. Kahn Construction Co., Inc., at the above address, or sent to showie@mbkahn.com. Please include your physical address, email address, telephone & fax numbers when requesting drawings.

All Project Documents, Drawings & Specifications are the property of the owner, architect, construction manager & their agents. Unauthorized use of any kind, including electronic versions published by outside sources, is strictly prohibited. The

owner, architect, construction manager & their agents will not be held liable for any content published by others relating to this project. As such, it is the contractor, sub-contractor, vendor or supplier's responsibility to perform due diligence when obtaining project information. Please call construction management division to obtain a list of authorized sources for this project.

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

A Pre-Bid Conference Will Be Held on Wednesday, August 18, 2010, at 3:00pm, in the Conference Room of the Lexington County School District One, District Maintenance Facility Office, 946 Pisgah Church Rd., Lexington, SC.

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

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

REBID

**AUGER CAST PILES
FOR TERMINAL CAPACITY
ENHANCEMENT PROJECT**

Sealed Bids From Contractors Properly Licensed in South Carolina will be received by Horry County Procurement on Tuesday, September 14, 2010, until 1:00pm, local time, at Horry County, Office of Procurement, 3230 Highway 319, Conway, SC 29526, where they will be publicly opened & read aloud for the following Terminal Capacity Enhancement Project package:

B. Auger Cast Piles (Re-Bid),
Horry Co bid # 2010-11-040.

Bid Date/ Time/ Place: Tuesday, September 14, 2010, at 1:00pm, at the Horry County Procurement Office, 3230 Hwy 319, Conway, SC 29526, (843) 915-5380.

A Mandatory Pre-Bid Conference Will Be Held Tuesday, August 19, 2010, at 12:30pm, at the Horry-Georgetown Technical College Conference Center, 950 Crabtree Lane, Room 601, Myrtle Beach, SC 29577. Attending this conference is a pre-

requisite for submitting a bid by prime contractors.

The Work Includes the auger cast piles for the Terminal Capacity Enhancement Program for the new 219,000 SF terminal.

Bidding Documents Will Be Available for inspection at the offices of LS3P Associates, Charlotte, NC, (by appointment); M. B. Kahn Construction Co., Inc., 1340 Shine Ave., Myrtle Beach, SC 29577; & the plan rooms of AGC, McGraw Hill Dodge. Plans, specifications, bid list & addenda can be accessed through www.mbkahn.com. Email Michael Fellers, mfellers@mbkahn.com with the bidder's name of company & all contact information in order to obtain link & password to view the corresponding drawings & specifications. Requests for hard copies of bid documents will be made to M. B. Kahn Construction Co., Inc., at 1340 Shine Ave., Myrtle Beach, SC 29577, (843) 839-1365, Fax (843) 839-1363 or Duncan Parnell, 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641, website: <http://www.dpibidroom.com>. Bidders will make payment directly to Duncan Parnell for the cost of reproduction & handling.

Bids Will Be Binding for a period of one hundred twenty (120) days from the opening date. Each bid must be accompanied by a bid guarantee of not less than five percent (5%) of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States & is authorized to do business in the state of South Carolina, or a certified company cashier's check made payable to Horry County. Award of the contract shall be contingent on the availability of funds either locally or federally.

This Project Is Funded in whole or in part by the Federal Aviation Administration (FAA), Transportation Safety Administration (TSA); therefore, all rules & regulations applicable to such funding. To be eligible for federal funding, this project must demonstrate with written documentation of a "Good Faith Effort", or meet the established Disadvantaged Business Enterprise (DBE) goal of 10.7%. Either of these requirements must be satisfied to be awarded a contract.

**BUILDING & FINISHES
FOR TERMINAL CAPACITY
ENHANCEMENT PROJECT**

Sealed Bids From Contractors Properly Licensed in South Carolina will be received by Horry County Procurement on Tuesday, September 14, 2010, until 2:00pm, local time, at Horry County, Office of Procurement, 3230 Hwy 319, Conway, SC 29526 where they will be publicly opened & read aloud for the following Terminal Capacity Enhancement Project package:

G. Building & Finishes, Horry Co Bid # 2010-11-041.

Bid Date/ Time/ Place: Tuesday, September 14, 2010, at 2:00pm, at the Horry County Procurement Office, 3230 Hwy 319, Conway, SC 29526, (843) 915-5380.

A Mandatory Pre-Bid Conference Will Be Held Tuesday, August 19, 2010 at 12:30pm, at the Horry-Georgetown Technical College Conference Center, 950 Crabtree Lane, Room 601, Myrtle Beach, SC 29577. Attending this conference is a prerequisite for submitting a bid by prime contractors.

The Work Is The General Building Construction Package that is part of the bid packages for the Terminal Capacity Enhancement Program, a new 219,000 SF Terminal, consisting of concrete, masonry, woodwork, roofing, doors, windows, storefronts, metal clad panel system, finishes & division 10 accessories. The mechanical, electrical, plumbing, & elevator / escalators are in individual bid packages being bid later on September 14th.

Bidding Documents Will Be Available for inspection at the offices of LS3P Associates, Charlotte, NC, (by appointment); M. B. Kahn Construction Co., Inc., 1340 Shine Ave., Myrtle Beach, SC 29577; & the plan rooms of AGC, & McGraw Hill Dodge. Plans, specifications, bid list & addenda can be accessed through www.mbkahn.com. Email Michael Fellers, mfellers@mbkahn.com with the bidder's name of company & all contact information in order to obtain link & password to view the corresponding drawings & specifications. Requests for hard copies of bid documents will be made to M. B. Kahn Construction Co., Inc., at 1340 Shine Ave., Myrtle Beach, SC 29577, (843) 839-1365, Fax (843) 839-1363 or Duncan Parnell, 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641, website: <http://www.dpibidroom.com>. Bidders will make payment directly to Duncan Parnell for the cost of reproduction & handling.

Bids Will Be Binding for a period of one hundred twenty (120) days from the opening date. Each bid must be accompanied by a bid guarantee of not less than five percent (5%) of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States & is authorized to do business in the state of South Carolina, or a certified company cashier's check made payable to Horry County. Award of the contract shall be contingent on the availability of funds either locally or federally.

This Project Is Funded in whole or in part by the Federal Aviation Administration (FAA), Transportation Safety Administration (TSA); therefore, all rules & regulations

applicable to such funding. To be eligible for federal funding, this project must demonstrate with written documentation of a "Good Faith Effort", or meet the established Disadvantaged Business Enterprise (DBE) goal of 10.7%. Either of these requirements must be satisfied to be awarded a Contract.

VARIOUS PACKAGES FOR TERMINAL CAPACITY ENHANCEMENT PROJECT

Sealed Bids From Contractors Properly Licensed in South Carolina will be received by Horry County Procurement on Tuesday, September 14, 2010, until 3:00pm, local time, at Horry County, Office of Procurement, 3230 Hwy 319, Conway, SC 29526 where they will be publicly opened & read aloud for the following Terminal Capacity Enhancement Project packages:

- H. Elevator / Escalator
Horry Co Bid # 2010-11-042
- I. Fire Protection
Horry Co Bid # 2010-11-043
- J. Plumbing
Horry Co Bid # 2010-11-044
- K. HVAC
Horry Co Bid # 2010-11-045
- L. Electrical
Horry Co Bid # 2010-11-046
- M. Fire Alarm
Horry Co Bid # 2010-11-047

Bid Date/ Time/ Place: Tuesday, September 14, 2010, at 3:00pm, at the Horry County Procurement Office, 3230 Hwy 319, Conway, SC 29526, (843) 915-5380.

A Mandatory Pre-Bid Conference Will Be Held Tuesday, August 19, 2010, at 2:30pm, at the Horry-Georgetown Technical College Conference Center, 950 Crabtree Lane, room 601, Myrtle Beach, SC 29577. Attending this conference is a prerequisite for submitting a bid by prime contractors.

The Work Includes the six construction bid packages for the Terminal Capacity Enhancement Program consisting of elevators, fire protection, mechanical, electrical, fire alarm, & plumbing construction of the new 219,000 SF terminal.

Bidding Documents Will Be Available for inspection at the offices of LS3P Associates, Charlotte, NC, (by appointment); M. B. Kahn Construction Co., Inc., 1340 Shine Ave., Myrtle Beach, SC 29577; & the plan rooms of AGC, & McGraw Hill Dodge. Plans, specifications, bid list & addenda can be accessed through www.mbkahn.com. Email Michael Fellers, mfellers@mbkahn.com with the bidder's name of company & all contact information in order to obtain link & password to view the corresponding drawings & specifications. Requests for hard copies of bid documents will be made to M. B. Kahn Construction Co., Inc., at 1340 Shine Ave.,

Myrtle Beach, SC 29577, (843) 839-1365, Fax (843) 839-1363 or Duncan Parnell, 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641, website: <http://www.dpibidroom.com>. Bidders will make payment directly to Duncan Parnell for the cost of reproduction & handling.

Bids Will Be Binding for a period of one hundred twenty (120) days from the opening date. Each bid must be accompanied by a bid guarantee of not less than five percent (5%) of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States & is authorized to do business in the state of South Carolina, or a certified company cashier's check made payable to Horry County. Award of the contract shall be contingent on the availability of funds either locally or federally.

This Project Is Funded in whole or in part by the Federal Aviation Administration (FAA), Transportation Safety Administration (TSA); therefore, all rules & regulations applicable to such funding. To be eligible for federal funding, this project must demonstrate with written documentation of a "Good Faith Effort", or meet the established Disadvantaged Business Enterprise (DBE) goal of 10.7%. Either of these requirements must be satisfied to be awarded a Contract.

TOLL PLAZA / PARKING FOR TERMINAL CAPACITY ENHANCEMENT PROJECT

Sealed Bids From Contractors Properly Licensed in South Carolina will be received by Horry County Procurement on Thursday, September 16, 2010, until 3:00pm, local time, at Horry County, Office of Procurement, 3230 Highway 319, Conway, SC 29526 where they will be publicly opened & read aloud for Terminal Capacity Enhancement Project, Toll Plaza / Parking, Horry Co Bid # 2010-11-048.

Bid Date/ Time/ Place: Thursday, September 16, 2010, at 3:00pm, at the Horry County Procurement Office, 3230 Hwy 319, Conway, SC 29526, (843) 915-5380.

A Mandatory Pre-Bid Conference Will Be Held Friday, August 20, 2010, at 10:30am, at the Horry-Georgetown Technical College Conference Center, 950 Crabtree Lane, Myrtle Beach, SC 29577, in the Thomas C. Maeser Auditorium. Attending this conference is a prerequisite for submitting a bid by prime contractors.

The Work Includes Construction of a new parking toll plaza & parking lots for the Terminal Capacity Enhancement Program.

Bidding Documents Will Be Available for inspection at the offices of LS3P Associates, Charlotte, NC, (by appointment); M. B.

Kahn Construction Co., Inc., 1340 Shine Ave., Myrtle Beach, SC 29577, & the plan rooms of AGC, & McGraw Hill Dodge. Plans, specifications, bid list & addenda can be accessed through www.mbkahn.com. Email Michael Fellers, mfellers@mbkahn.com with the bidder's name of company & all contact information in order to obtain link & password to view the corresponding drawings & specifications. Requests for hard copies of bid documents will be made to M. B. Kahn Construction Co., Inc., at 1340 Shine Ave., Myrtle Beach, SC 29577, (843) 839-1365, Fax (843) 839-1363 or Duncan Parnell, 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641, website: <http://www.dpiibidroom.com>. Bidders will make payment directly to Duncan Parnell for the cost of reproduction & handling.

Bids Will Be Binding for a period of one hundred twenty (120) days from the opening date. Each bid must be accompanied by a bid guarantee of not less than five percent (5%) of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States & is authorized to do business in the state of South Carolina, or a certified company cashier's check made payable to Horry County. Award of the contract shall be contingent on the availability of funds either locally or federally.

RENTAL CAR FACILITY FOR TERMINAL CAPACITY ENHANCEMENT PROJECT

Sealed Bids From Contractors Properly Licensed in South Carolina will be received by Horry County Procurement on Thursday, September, 16, 2010, until 2:00pm, local time, at Horry County, Office of Procurement, 3230 Highway 319, Conway, SC 29526 where they will be publicly opened & read aloud for Terminal Capacity Enhancement Project, Rental Car Facility, Horry Co Bid # 2010-11-049.

Bid Date/ Time/ Place: Thursday, September, 16, 2010, at 2:00pm, at the Horry County Procurement Office, 3230 Hwy 319, Conway, SC 29526, (843) 915-5380.

A Mandatory Pre-Bid Conference Will Be Held Friday, August 20, 2010, at 8:30am, at the Horry-Georgetown Technical College Conference Center, 950 Crabtree Lane, Myrtle Beach, SC 29577, in the Thomas C. Maeser Auditorium. Attending this conference is a prerequisite for submitting a bid by prime contractors.

The Work Includes a general construction bid package for the Terminal Capacity Enhancement Program consisting of new rental car facility with associated parking & landscaping.

Bidding Documents Will Be Available for inspection at the offices of L3SP Associates, Charlotte, NC, (by appointment); M. B. Kahn Construction Co., Inc., 1340 Shine Ave., Myrtle Beach, SC 29577, & the plan rooms of AGC, & McGraw Hill Dodge. Plans, specifications, bid list & addenda can be accessed through www.mbkahn.com. Email Michael Fellers, mfellers@mbkahn.com with the bidder's name of company & all contact information in order to obtain link & password to view the corresponding drawings & specifications. Requests for hard copies of bid documents will be made to M. B. Kahn Construction Co., Inc., at 1340 Shine Ave., Myrtle Beach, SC 29577, (843) 839-1365, Fax (843) 839-1363 or Duncan Parnell, 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641, website: <http://www.dpiibidroom.com>. Bidders will make payment directly to Duncan Parnell for the cost of reproduction & handling.

Bids Will Be Binding for a period of one hundred twenty (120) days from the opening date. Each bid must be accompanied by a bid guarantee of not less than five percent (5%) of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States & is authorized to do business in the state of South Carolina, or a certified company cashier's check made payable to Horry County. Award of the contract shall be contingent on the availability of funds either locally or federally.

Project: BLYTHEWOOD TOWN PARK,
NATURE TRAIL – PHASE 1

Owner: Town of Blythewood, 171 Langford Road, PO Box 1004, Blythewood, SC 29016

Receipt Of Bids: Separate sealed bids for the construction of the above referenced project will be received by the Owner at their Town Hall, 171 Langford Road, Blythewood, SC 29016, on August 19, 2010, until 2:00pm, local time, & at said location 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 Blythewood Town Park, Nature Trail – Phase 1, is 1,750 linear feet of 8' wide asphalt trail, & approximately 190 linear feet of 8' wide boardwalk through a wetland area. The project scope consists of furnishing all materials, equipment & labor necessary.

The Town Of Blythewood is an equal opportunity employer.

Document Examination: The contract documents may be examined at the Asso-

ciated General Contractors' Office in Columbia, SC, or at the Hispanic Contractors Association of the Carolinas plan room in Columbia, SC.

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

Deposit: A non-refundable deposit of \$50.00 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 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 Owner will be sole judge as to whether bids submitted meet all requirements. All bids submitted shall become the property of the Town of Blythewood. 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.

CONCESSIONS / RESTROOM BUILDING AT SOUTH HILLS SOFTBALL COMPLEX FOR UNION COUNTY

Owner: County of Union, South Carolina

Separate Sealed Proposals for the design & construction of the New Concessions / Restroom Building at South Hills Softball Complex will be received by the County of Union at 2:00pm, in the Union County Courthouse, Third Floor Law Library, 210 West Main St., Union, SC 29379, on September 7, 2010 & then at said place be publicly opened & read aloud. Faxed proposals or faxed modifications of proposals will not be accepted by the Owner. Proposals received after the stipulated date & time will not be considered. Proposal shall be in a sealed envelope labeled with bidder's name, project title (New Concessions / Restroom Building at South Hills Softball Complex, SC), contractor license number, & bidder's identification number (if registered).

The Architectural Portion Of The Design has been completed by Langley & Associates Architects of Greer, SC. Copies of their

design will be provided to the contractors for their use in the bidding & construction of the project. The selected contractor will be responsible for providing all engineering required for the permitting & construction of the project. The general contractor will also be responsible for the coordination of each discipline & submission of final drawings to the building codes office for permitting.

A Mandatory Pre-Proposal Conference Will Be Held on August 17, 2010 at 2:00pm, in the Union County Courthouse, Third Floor Law Library, 210 West Main St., Union, SC 29379. General Contractors are required to attend this meeting to be qualified to bid on the project. Any sub-contractor wishing to attend the meeting may do so, but it is not required for their pre-qualification.

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 Instructions to Bidders.

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

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

Bid Documents Are Available from the Architect's office for a non-refundable deposit of \$25.00.

Requests For The Bid Documents shall be directed to Richard Pittman at Langley & Associates Architects, LLC via facsimile # 864-968-9550, e-mail: rpittman@la-architects.com or phone # 864-968-0224, Monday through Thursday, 9:00 a.m. until 4:30 p.m. Bid packages will be issued beginning Wednesday August 11, 2010.

REHABILITATION & REMOVAL OF METAL PIPE AT SHREWSBURY ROAD

REQUEST FOR PRE-QUALIFICATIONS

Solicitation Number: 10-P021B

The City of Charleston is accepting Statements of Pre-Qualifications for the Rehabilitation & Removal of Coated Corrugated Metal Pipe at Shrewsbury Road. The City will receive proposals until September 1,

2010, at 11:30am, at 145 King Street, Suite 104, Charleston, SC 29401.

The solicitation will be available upon request & may be obtained by submitting a request to Robin D. Barrett, CPPB by fax (843) 720-3872 or mailing to the aforementioned address. You may also obtain a copy of the solicitation at www.charleston-sc.gov. Enter Bidline, Procurement Bids page.

CONSULTANT / PROFESSIONAL SERVICES

ECONOMIC FORECASTING SERVICES FOR SANTEE-LYNCHES REGIONAL C.O.G.

REQUEST FOR PROPOSALS

Santee-Lynches Regional Council of Governments (SLRCOG), a regional public agency, is seeking a research economist or equivalent to conduct regional sub-state level economic forecasting services.

Proposers should have a Ph.D. in Economics or its equivalent & demonstrated ability to conduct regional sub-state level economic forecasting & analysis.

Proposers should also be employed within, or adjacent to, the Columbia Bureau of Economic Analysis (BEA) area & have a working knowledge of the Santee-Lynches Region, which includes Clarendon, Kershaw, Lee & Sumter counties.

Services would include complete regional forecasting on several economic indicators to be presented in three quarterly updates & an annual two-year report. A database of regional economic indicators, which are updated quarterly, would be provided as a baseline.

Interested individuals/organizations may obtain a copy of the Request for Proposal (RFP) by submitting a written request to Santee-Lynches Regional Council of Governments, attention Bruce Mills, via email at slresearch@slcog.org; or by mail to PO Box 1837 Sumter, SC 29151. Alternatively, you may obtain a copy of the RFP in the Council of Governments' office at 36 W. Liberty St., Sumter, SC 29150.

For questions, call (803) 775-7381 or Fax (803) 773-9903; for Relay Service dial 711 (TTY).

Deadline for submission of the completed proposal package is 5:00pm., ET, Monday, Sept. 13, 2010.

SLRCOG is an equal opportunity employer. Auxiliary aids & services are available upon request to individuals with disabilities.

EQUIPMENT

Description: NEW OR USED OBJECT
EDEN 350V 3D RAPID
PROTOTYPING MACHINE

Solicitation Number: 17504993

Delivery Point: CETL, 100 Technology Dr., Anderson, SC 29625

Submit Offer By: 8/26/10 – 2:00pm, ET

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

Direct Inquiries to Buyer: Ellen Gideon, phone (864) 656-4035

or E-mail egideon@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: TANDEM DUMP TRUCK,
46,000 GVWR,
WITH 14-16 C.Y. BED

Specifics: The Georgetown County Public Works Division of Public Services is soliciting sealed bid responses for a Tandem Dump Truck to include cab & chassis. Unit offered shall be new, standard production model of the latest design

Solicitation Number: 10-044

Delivery Point: Georgetown

Submit Offer By: Wednesday, 8/25/10 – 3:00pm, ET

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

Direct Inquiries To: Donna Bunn, Senior Buyer, at dbunn@georgetowncountysc.org or fax (843) 545-3500. Inquiries must be in writing.

Buyer: Donna Bunn, (843) 545-3076

Download Solicitation From: <http://www.georgetowncountysc.org> – select “administrative services,” “purchasing,” then “current bids”

**PORTABLE RADIOS
& ACCESSORIES
FOR CITY OF SPARTANBURG**

PROPOSAL NO: (RADIO) 1011-08-24-02

Notice is hereby given that the City of Spartanburg is seeking firms to supply seventy (70), Motorola PR860 portable radios & noted specified accessories.

Interested parties should contact the Procurement Office at (864) 596-2790 to request a complete proposal package. Proposal details can also be obtained through the City's Procurement web page located at www.cityofspartanburg.org. Follow the link for Invitation for Bids.

Sealed proposals shall be submitted to Mr. Carl Wright, Procurement & Property Manager, on or before Tuesday, August 24, 2010, by 3:00pm at which time they will be publicly opened & read aloud in the Training Room at the address below. Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
Attn.: Procurement & Property Division
PO Box 5107
145 West Broad Street
Spartanburg, SC 29304

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. (Radio) 1110-08-24-02.

INFORMATION TECHNOLOGY

Description: MERU WIRELESS NETWORKING EQUIPMENT
Solicitation Number: 5400002136
Submit Offer By: 8/19/10 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201
Buyer: Matthew Warren
Email: mwarren@itmo.sc.gov
Phone: (803) 896-0351
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002136>

Description: SOFTWARE ACQUISITION MANAGER
Solicitation Number: 5400001873
Submit Offer By: 9/13/10 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget &

Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201
Buyer: Debbie Lemmon
Email: dlemmon@itmo.sc.gov
Phone: (803) 896-5236
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001873>

Description: NETWORK / SERVER SUPPORT SERVICES
Solicitation Number: R005561AB
Delivery Point: Columbia
Submit Offer By: 8/23/10 – 11:00am. Not a public bid opening
Purchasing Agency: SC Dept of Employment & Workforce, Room 101, 1550 Gadsden St., Columbia, SC 29201
Buyer: Larry Evans,
E-mail levans@sces.org
or phone (803) 737-2401

PRINTING

Description: PRINTING OF U.S.C. IN-FOCUS MAGAZINE
Solicitation Number: USC-RFQ-1783-DH
Submit Offer By: 8/17/10 – 10:00am, ET. Not a public bid opening
Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Damon Hightower

SERVICES

Description: GRASS MOWING SERVICES AT VARIOUS S.C.D.N.R. PUBLIC FISHING LAKES
Solicitation Number: 5400002148
Site Visit: 8/19/10 – 9:00am
Place: Lake Thicketty in Cherokee County – Contact Joey Lindler at (803) 609-7029 for directions
Submit Offer By: 8/26/10 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201
Buyer: Deloris Sweeper
Email: sweeperd@dnr.sc.gov
Phone: (803) 734-4036
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002148>

Description: VEHICLE RENTALS FOR TRIDENT TECHNICAL COLLEGE
Solicitation Number: 072010-975-21305-09/10/10
Delivery Point: North Charleston
Pre-Bid Conf.: Not mandatory. Monday 8/16/10 – 2:00pm, EDT
Submit Offer By: 9/10/10 – 2:00pm, EDT
Purchasing Entity: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabelene Rd., North Charleston, SC
Direct Inquiries to Buyer: Bob Tyner, robert.tyner@tridenttech.edu or (843) 574-6279
Download Solicitation From:
http://www.tridenttech.edu/procurement_prclistings.htm

READVERTISEMENT TO AMEND SUBMITTAL TIME & CLARIFY PRE-BID CONFERENCE INFORMATION

Description: PROVIDE MEDICAL SUPPLIES & BILLING SERVICES FOR ELIGIBLE MEDICARE PART B DURABLE MEDICAL EQUIPMENT, PROSTHETICS, ORTHOTICS & SUPPLIES (DMEPOS) TO ELIGIBLE MEDICARE PART B CONSUMERS
Solicitation Number: 080410082710
Pre-Bid Conf./Live Presentations: Mandatory, 8/17/10 – 10:00am, first come, first serve to make 30 minute maximum presentation
Place: SCDDSN, 3440 Harden St., Rm. 251, Columbia, SC 29203
Submit Offer By: 8/27/10 – 10:30am
Purchasing Agency: SC Dept. of Disabilities & Special Needs, Supply & Services, 3440 Harden St. Extension, Room. 220, Columbia, SC
Buyer: Allen Mance, Jr.
Email: almance@ddsn.sc.gov
Phone: (803) 898-9750
Download Solicitation From:
<http://www.ddsn.sc.gov/about/Pages/Supply%20Services%20Procurement%20Opportunities.aspx>

RE-BID

Description: LIABILITY INSURANCE FOR CLEMSON UNIVERSITY DIRECTORS & OFFICERS
Solicitation Number: 15346403 (Re-bid)
Delivery Point: Clemson, SC
Submit Offer By: 8/16/10 – 2:15pm, ET
Purchasing Entity: Clemson University Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Buyer: Kylene B. Holbrook, CPPB,
phone (864) 656-2392
or E-mail kgravle@clemson.edu

Download Solicitation From:
www.clemson.edu/cfo/procurement/vendors

Description: FURNISH LABOR
& EQUIPMENT TO COLLECT
CONES FOR SEED
PRODUCTION

Solicitation Number: 0809-11

Delivery Point: Niederhof Seed Orchard on
U.S. Highway 321, one mile north
of Tillman, SC, in Jasper County

Site Visit: Not mandatory. Contact Chris
King at (843) 726-3845 to make
an appointment

Submit Offer By: 8/20/10 – 11:00am

Purchasing Agency: SC Forestry Com-
mission, 5500 Broad River Rd.,
Columbia, SC 29212

Buyer: Melissa Fleming

E-mail: mflaming@forestry.state.sc.us

Phone: (803) 896-8836

Description: PARKING SIGNS
& UPGRADE TO PARKING SIGN
PLAN AT CLEMSON
UNIVERSITY

Solicitation Number: 17290023

Delivery Point: Clemson, SC

Submit Offer By: 8/31/10 – 1:45pm

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

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

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

Description: PHYSICALS FOR PUBLIC
SAFETY EMPLOYEES

Solicitation Number: C11006 – 08/31/10S

Submit Offer By: 8/31/10 – 3:00pm

Purchasing Entity: Lexington County Proc-
urement Office, County Admini-
stration Building, 212 South Lake
Dr., Ste. 503, Lexington, SC
29072

Direct Inquiries To: Angela M. Seymour
Telephone: (803) 785-8319

E-mail: aseymour@lex-co.com

Download Solicitation From:
[http://www.lex-
co.com/procurement.html](http://www.lex-co.com/procurement.html), under
Bid Opportunities

INSTALLATION OF IN-GROUND VEHICLE LIFT FOR CITY OF SPARTANBURG

PROPOSAL NO. 1011-08-24-01

Notice is hereby given that the City of Spar-
tanburg is seeking firms to install one Ro-
tary 12,000lb two post heavy duty "in-
ground" vehicle lift or equal.

A mandatory pre-bid conference will be held
on August 17, 2010, at 10:00am, at 801
Union Street, Spartanburg SC.

Sealed proposals shall be submitted to Carl
Wright, Procurement & Property Manager,
on or before Tuesday, August 24, 2010, no
later than 3:00pm, at which time they will be
publicly opened & read aloud in the Training
Room at the address below. Proposals can
be hand delivered or mailed to the following
address:

City of Spartanburg
Attn.: Procurement & Property Division
PO Box 5107
145 West Broad Street
Spartanburg, SC 29304

For further information & complete Proposal
package, please contact the Procurement &
Property office at (864) 596-2049. Complete
proposal package 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. 0910-08-24-01

BAGGAGE CART CONCESSION AT CHARLESTON INTERNATIONAL AIRPORT

PROJECT#: 2010-45-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 Boulevard, #101 (2nd
Floor), Charleston, SC 29418, until 2:00pm,
August 31, 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 Avia-
tion Authority on Tuesday, August 17, 2010,
at 10:00pm. For further information & com-
plete proposal documents, please contact
the Charleston County Aviation Authority at
(843) 767-7000 or download a complete
package from the Authority's website at
www.chs-airport.com.

SUPPLIES

Description: BATTERIES

Solicitation Number: 5400002164

Submit Offer By: 8/20/10 – 11:00am

Purchasing Agency: SC Department of
Education, Rutledge Building,
1429 Senate St., Room 200,
Columbia, SC 29201

Buyer: Teresa Livingston

E-mail: tsliving@ed.sc.gov

Phone: (803) 734-8428

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002164>

Description: PROVIDE TOOLS
FOR WELDING STUDENTS –
GRINDERS, GOGGLES,
SAFETY GLASSES, GLOVES,
HAMMER, PLIERS, ETC.,
AS A TOOL KIT

Solicitation Number: 14050

Delivery Point: Florence, SC

Submit Offer By: 8/24/10 – 11:00am

Purchasing Agency: Florence-Darlington
Technical College Purchasing
Dept., 2715 West Lucas St.,
Highway 52, Florence, SC

Direct Inquiries to Buyer: Lorena McLeod,
phone (843) 661-8341 or E-mail
Lorena.McLeod@fdtc.edu
or E-mail Judy.Hanna@fdtc.edu

Description: COPY PAPER; 840 CASES;
WHITE – 92 BRIGHT; 20 LBS.;
8-1/2" X 11"

Solicitation Number: 11-01-BG

Delivery Point: Florence School District
One Warehouse, 1810 East Na-
tional Cemetery Rd., Florence,
SC 29506

Submit Offer By: 8/19/10 – 10:00am

Purchasing Entity: Florence School Dis-
trict One, 319 South Dargan St.,
Florence, SC 29506

Direct Inquiries/Bid Request to Buyer:
Jane H. Miley, CPPB,
phone (843) 664-2153
or E-mail jmiley@fsd1.org

Description: WATER TREATMENT
CHEMICALS

Solicitation Number: 08/06/10 DPW WTP

Delivery Point: Clinton, SC

Submit Offer By: Tuesday, 8/24/10 –
10:00am

Purchasing Agency: City of Clinton,
1219 Gary St., PO Drawer 597,
Clinton, SC 29325

Buyer: Joey Meadors,
phone (864) 833-7520
or E-mail jmeadors@ci.clinton.sc.us

Download Solicitation From:

www.cityofclintonsc.com

**PRECAST CONCRETE
BOX CULVERT
FOR ANDERSON COUNTY**

Anderson County is accepting sealed bids for Precast Concrete Box Culvert For Holiday Street, reference Bid # 11-005. Bids must be received no later than 2:30pm, on August 27, 2010, Attn: Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624. Interested parties should contact Robert Carroll at (864) 260-4164 or download a bid package at www.andersoncountysc.org under Bids & Contracts.

FOR SALE

**ROCK HILL SCHOOL DISTRICT THREE
SURPLUS AUCTION**

SATURDAY, AUGUST 21, at 9:01AM

Vehicles & Equipment

1999 Mercury Grand Marquis LS, 1996 Ford Taurus Station Wagon, 1996 Subaru Legacy, 1991 Chevy 30 Step Van, 1988 Econoline School Bus, GAS 1984 S1700 International Cab & Chaise, GAS 1984 International S1700 with Dump Body, Bowl Spreader, Top Dresser, Core Master Machine Model 26-90-04-WB Shop Equipment
Rockwell Delta Drill Press, Radial Arm Saw, Table Saw, Planner, Band Saw, (5) Hobart Tig Wave 250 AC/DC Welders,

Restaurant Equipment

Varimixer Floor Mixer, Milk Boxes, Fat Fryers, Two Burner Hot Plate, Warming Cabinets, Dorm Fridge, Microwave, Small wares i.e. Pans Bowls Stock Pots, Utensils, Insert Pans

Items of Interest

Space Ray Radiant Heater, Office Partitions, Folding Tables, File & Storage Cabinets, Balancing Beam, AV Carts, (3) Upright Pianos, Student Desk, Library Tables, Lobby Furniture, Exercise Equipment, Computer Carts, Kids Play Furniture Over Head Projectors & TV Set's, Copiers, Wall Mounted TV Brackets, & More!

For pictures visit

www.southeasternauctionsales.com

Rock Hill School District reserves the right to add or delete items.

Sale Site

2171 West Main Street
Operations Center
Rock Hill, SC

Terms

Cash, Approved Check, Master Card or Visa, Payment Immediately following sale. All items sold As Is Where Is without warranty expressed or implied. 10% Buyer's Premium

Southeastern Auction Sales
Chris Easler SCAL # 2702
(864) 578-5045

**TIMBER SALE
AT ST. GEORGE NURSERY
S.C.F.C.**

SGN-01-ADV-TS-11

Sealed lump sum bids will be accepted until 11:00am, Friday August 27, 2010, by the South Carolina Forestry Commission for the sale of approximately 42 acres of timber to be thinned by removing ~966 total tons of pine pulpwood, chip-n-saw, saw-timber & hardwood pulpwood. The seller does not guarantee the approximate acres or volumes stated above, & each bidder is encouraged to make his own determination of volumes All bids should be based on one total lump sum price. For additional information please go our web site, <http://www.state.sc.us/forest/bsales.htm> .

**PINE PULPWOOD
& CHIP-N-SAW TIMBER
AT POE CREEK STATE FOREST**

PSCF-05-ADV-TS-11

Sealed per unit bids will be accepted until 11:00am, Friday August 13, 2010, by the SC Forestry Commission for the sale of approximately: 23 acres of timber to be thinned by removing approximately 2001 total tons of pine pulpwood & chip-n-saw timber. The seller does not guarantee the approximate acres or volumes stated above, & each bidder is encouraged to make his own determination of volumes. All bids should be based on one blended (composite) price per ton unit; pricing should reflect the needed & stated permanent road work done to SCFC satisfaction. For additional information please go <http://www.state.sc.us/forest/bsales.htm>.

**FOUR PARCELS
OF LAND
IN HORRY COUNTY**

Horry County, SC is accepting sealed bids from persons / firms interested in purchasing one, a combination of, or all of the four (4) parcels of land. Parcel descriptions are as follows:

- a) +/- 21.8 acres at Hwy. 17 & Barefoot Bridge Rd in North Myrtle Beach
- b) +/- 12.7 acres located on Intra-coastal Waterway in North Myrtle Beach
- c) +/- 2.13 acres – underlying land at Preston's Restaurant, north-western corner of Hwy. 17 Business & 46th Avenue in North Myrtle Beach
- d) +/- .59 acre – Barefoot Landing side adjacent to Alligator Adventure in North Myrtle Beach.

Asking prices are set out in the Invitation For Bids.

Horry County Office of Procurement, 3230 Hwy. 319, Conway, SC 29526, Attn: Tom Jones, Procurement Director not later than 2:00pm, August 12, 2010. Any bid received after that date & time are considered "late" & will not be accepted.

Interested parties may obtain the bid solicitation documents from www.horrycounty.org.

NOTICES

**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?

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

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

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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