

SOUTH CAROLINA

BUSINESS OPPORTUNITIES

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

September 27, 2010

Volume 30, Issue 76

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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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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

Project: CP0915 - NORTHBRIDGE PARK

Public Notice of Meeting Will Be Posted At: Front lobby, 823 Meeting Street, Charleston SC

Proposed Form Of Contract: AIA B101-2007

Description Of Project: The City of Charleston has completed a feasibility study, conceptual plan & existing conditions survey for the area which will become a passive park space, Northbridge Park. The project is located under & around the southern landing of the Cosgrove Avenue Bridge & will be accessed by new vehicular ways & a multi-purpose trail connecting to the neighborhoods of West of the Ashley. Parking areas, pedestrian paths, a picnic area & a community pier will be provided. The city is soliciting qualifications for an A/E team to develop a schematic design, construction documents, construction administration & permitting based on the existing conceptual plan for this new gateway park.

Anticipated Construction Cost Range: \$600,000.00 - \$750,000.00

Description Of Professional Services

Anticipated For Project: The purpose of the Request for Qualifications (RFQ) is to select the A/E team to prepare design development plans, construction documents & provide construction administration based on the existing conceptual plan for this new gateway park. The A/E is to include all disciplines necessary to develop the plans, including, but not limited to, landscape architecture, civil engineering, geotechnical services, structural engineering & permitting services.

Qualification Requirements: In order to be considered for A/E on this project, the firms must meet, at a minimum, the following criteria: Firm must have direct project ex-

perience in the design of, including but not limited to, parks, roadways, retaining walls, stormwater systems, & community piers/docks for tidal areas. Similar projects must have been completed in the past 10 years.

Resumes: Current Federal Standard Form 330 is to be submitted including all sub-consultants.

Selection Criteria: A selection committee will evaluate the information submitted & will select the most qualified A/E team based on the following criteria:

- A. Past performance
- B. Ability of professional personnel
- C. Related experience on similar projects
- D. Creativity & insight related to project
- E. Demonstrated ability to meet time & budget
- F. Location of firm

If Needed, Firms Will Be Selected for interviews.

Request For Qualifications: For further information about the project, submittal material, & qualification requirements, a complete RFQ package is being provided by the City of Charleston at the Department of Parks, 823 Meeting Street, 2nd Floor, Charleston, SC 29403. This information will be available on September 27, 2010. It is strongly recommended that all applicants carefully review this document before submitting qualifications.

Qualifications Submittal Deadline Date: October 22, 2010, 2:00pm

Number Of Copies: (5) five

Project Manager: Jason Kronsberg, RLA, City of Charleston, Department of Parks, 823 Meeting Street, Charleston, SC 29403, (843) 579-7556, Fax (843) 724-7300, kronsbergj@charleston-sc.gov

We Follow SC Office Of State Engineer fee guidelines.

UPGRADES TO EXISTING WATERLINES IN WAGENER

The Town Of Wagener Is Seeking Statement Of Qualifications (SOQs) from qualified engineering firms to provide professional services for improvements in the Town of Wagener, including design & construction of upgrades to existing waterlines in eastern & western sections of the Town.

The Selection Of A Firm Will Be Made on the basis of criteria established by the ranking & rating committee: (a) past performance 10%; (b) ability of professional personnel 20%; (c) willingness to meet time & budget requirements 20%; (d) location of firm 10%; (e) recent, 10%; (f) creativity & insight related to the project 10%; & (g) related experience on CDBG projects 10%.

You Are Invited To Submit a SOQ in accordance with the requirements specified in the qualifications package, which contains the selection criteria & other important information. This project is being partially funded by a Community Development Block Grant through the South Carolina Department of Commerce, Grants Administration.

Copies Of The Full Qualifications Package can be obtained from Deborah Fair, Community Development Compliance Coordinator, Lower Savannah Council of Governments, PO Box 850, Aiken, SC 29802, (803) 649-7981, Fax (803) 649-2248, dfair@lscog.org.

Questions Or Requests For Additional Information Must Be Submitted in writing & received by October 11, 2010, to Lower Savannah Council of Governments.

Statements Of Qualifications Must Be Received at the Town of Wagener (One (1) Original & Four (4) copies) by Thursday, October 28, by 4:00pm to Town of Wagener, Mike Miller, Town Mayor, PO Box 400 Wagener, SC 29164, (803) 564-3412. No late SOQs will be accepted. This solicitation does not commit the Town of Wagener to award a contract to pay any costs incurred in the preparation of a SOQ or to procure or contract for services.

CONSTRUCTION

Invitation for Construction Bids

SCBO Notes referred to in State Agency advertisements appearing in the Construction Section of SC Business Opportunities can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>. Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: INDEFINITE DELIVERY CONTRACT (I.D.C.) – GENERAL CONSTRUCTION CONTRACT

Project Number: H24-D094-SG

Location: Main campus only – SC State University, Orangeburg

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: General contractor with SCLLR building license will provide construction, repair & / or restoration services as directed by the SC State University Planning & Construction Department. The cost of work will be determined using a multiplier times unit prices in the R.S. Means Repair & Remodeling Cost Data, 2010 edition. Contractor will be responsible for obtaining a copy of the manual. The contract will be for a term of two years & limited to a total expenditure of \$750,000. No minimum amount of work is guaranteed under this contract & SC State can award multiple contracts for the work. Individual project expenditures will not exceed \$150,000. MBE/WBE & small businesses are encouraged. Must be a General Contractor - Building (BD) & a Financial Group Limitation per project as Group 3. A \$7,500 Bid Bond is required. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: SC State Planning & Construction Office

A/E Contact: Alfred A. Lindsay, AIA, NCARB

A/E Address: 2205 Russell St., Orangeburg, SC 29115

A/E Telephone: (803) 516-4853

A/E Fax: (803) 533-3784

A/E E-mail: alindsa3@scsu.edu

Plans May Be Obtained From: SC State University Planning & Construction Office

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 10/12/10 – 2:00pm

Place: SCSU, 2205 Russell St., Orangeburg, SC 29115-5569

Agency/Owner: SC State University, 300 College St. NE, Orangeburg, SC 29117-0001

Name & Title of Agency Coordinator: Alfred A. Lindsay, AIA, NCARB, Architect, Associate Director

Address: 2205 Russell St., Orangeburg, SC 29115

Telephone: (803) 516-4853

Fax: (803) 533-3784

E-mail: alindsa3@scsu.edu

Bid Due Date/Time: 10/26/10 – 2:00pm

Place: SCSU, 2205 Russell St., Orangeburg, SC

Hand Deliver Bids To: SC State University, Office of Procurement Services, Crawford-Zimmerman Building, Room 168, 110 Barry Naylor St., Orangeburg, SC 29117-0001

Mail Bids To: SC State University, Office of Procurement Services, 300 College St. NE, Orangeburg, SC 29117-0001

Project Name: L.E.D. LAMP RETROFIT – ENERGY STIMULUS

Project Number: H27-N213-NA

Location: USC, Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Remove existing light fixtures & replace with new fixtures. Small & minority business participation is encouraged. The awarded contractor must comply with the American Recovery & Reinvestment Act of 2009 (Davis-Bacon & Buy American) requirements. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: Sims Group Consulting Engineers, Inc.

A/E Contact: Brian Boan

A/E Address: 800 Columbiana Dr., Ste. 208, Irmo, SC 29063

A/E Telephone: (803) 765-1007

A/E Fax: (803) 765-1030

A/E E-mail: brian@simgroupusa.com

Plans May Be Obtained From: Sims Group Consulting Engineers, 800 Columbiana Dr., Ste. 208, Irmo, SC 29063, phone (803) 765-1007

Plan Deposit: \$50.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 10/14/10 – 10:00am

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

Agency/Owner: University of South Carolina

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

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-9346

Fax: (803) 777-8739

E-mail: pfisher@fmc.sc.edu

Bid Due Date/Time: 10/28/10 – 2:00pm

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

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

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

Project Name: CofC LIGHTSEY CENTER AHU #1, 2 REPLACEMENT

Project Number: H15-N124-PG

Location: 160 Calhoun St., Charleston

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The College of Charleston's Lightsey Center AHU 1,2 Replacement shall include the demolition of the existing two AHU's. The AHU's shall be installed in approximately the same location in the fourth floor penthouse on the roof. There will be electrical & structural work to support the installation of the AHU's. Contractor shall provide all labor & materials to complete the project. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$500,000

Architect/Engineer: ECHO Engineering, LLC

A/E Contact: Michael Liddle, PE

A/E Address: 1127 Queensborough Blvd., Ste. 201, Mount Pleasant, SC 29464

A/E Telephone: (843) 647-3246

A/E Fax: (843) 647-3246

A/E E-mail: mike@echoengr.com

Plans on File At:

AGC: Charleston, Columbia

Dodge: Charleston

Plans May Be Obtained From: A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066

Plan Deposit: \$150.00, refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: College of Charleston

Agency Coordinator: Mark Johnson II, Project Manager

Address: College of Charleston, Physical Plant, Second Floor, Room 215, 133 Calhoun St., Charleston, SC 29401

Telephone: (843) 200-1083

Fax: (843) 953-5884

E-mail: JohnsonME@cofc.edu

Bid Due Date/Time: 10/7/10 – 2:00pm

Place: College of Charleston, Physical Plant, Second Floor, Conference Room 209, Charleston

Hand Deliver Bids To: College of Charleston, Attn.: Kathy Wurscher, Sec-

ond Floor, Physical Plant, 133 Calhoun St., Charleston, SC 29401

Mail Bids To: College of Charleston, Attn.: Kathy Wurscher, Second Floor, Physical Plant, 133 Calhoun St., Charleston, SC 29401

Project Name: SUMMIT PARKWAY MIDDLE SCHOOL FIRE ALARM REPLACEMENT

Solicitation Number: 10-054

Location: 200 Summit Pkwy., Columbia, SC 29229

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide all labor, equipment, material & operations required for a complete, safe & operational fire alarm system & demolition of the existing system following OSF acceptance of new system. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: GWA, Inc.

A/E Contact: Dickson O'Brien

A/E Address: 168 Laurelhurst Ave., Columbia, SC 29210

A/E Telephone: (803) 252-6919

A/E Fax: (803) 799-5494

A/E E-mail: gwa@gwainc.net

Plans on File At:

AGC: Columbia

Plans May Be Obtained From: GWA, Inc., 168 Laurelhurst Ave., Columbia, SC 29210

Plan Deposit: \$75.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 10/21/10 – 3:00pm

Place: 200 Summit Pkwy., Columbia, SC 29229

Agency/Owner: Richland County School District Two

Agency Coordinator: George Gooch

Address: 124 Risdon Way, Columbia, SC 29223

E-mail: ggooch@ssc.richland2.org

Bid Due Date/Time: 11/4/10 – 10:00am

Place: 124 Risdon Way, Columbia

Hand Deliver Bids To: Support Service Center, 124 Risdon Way, Columbia, SC 29223-7137

Mail Bids To: Support Service Center, 124 Risdon Way, Columbia, SC 29223-7137

Project Name: BETHEL-HANBERRY ELEMENTARY SCHOOL FIRE ALARM REPLACEMENT

Solicitation Number: 10-053

Location: 125 Boney Rd., Blythewood, SC 29016

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide all labor, equipment, material & operations

required for a complete, safe & operational fire alarm system & demolition of the existing system following OSF acceptance of new system. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: GWA, Inc.

A/E Contact: Dickson O'Brien

A/E Address: 168 Laurelhurst Ave., Columbia, SC 29210

A/E Telephone: (803) 252-6919

A/E Fax: (803) 799-5494

A/E E-mail: gwa@gwainc.net

Plans on File At:

AGC: Columbia

Plans May Be Obtained From: GWA, Inc., 168 Laurelhurst Ave., Columbia, SC 29210

Plan Deposit: \$75.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 10/21/10 – 4:30pm

Place: 125 Boney Rd., Blythewood, SC 29016

Agency/Owner: Richland County School District Two

Agency Coordinator: George Gooch

Address: 124 Risdon Way, Columbia, SC 29223

E-mail: ggooch@ssc.richland2.org

Bid Due Date/Time: 11/4/10 – 10:30am

Place: 124 Risdon Way, Columbia

Hand Deliver Bids To: Support Service Center, 124 Risdon Way, Columbia, SC 29223-7137

Mail Bids To: Support Service Center, 124 Risdon Way, Columbia, SC 29223-7137

SITE WORK FOR ATHLETIC COMPLEX IN GREENVILLE COUNTY

The Greenville County Recreation District is accepting sealed bids for clearing, grading, storm drainage, sewer, grassing, asphalt paving, concrete & erosion control for Piedmont Athletic Complex located at 150 Woodmont School Rd., Piedmont, SC 29673.

A Mandatory Pre-Bid Meeting will be held at the site on Tuesday, October 5, 2010, at 10:00am.

Bids Will Be Accepted Until Tuesday, October 19, 2010, at 11:00am at the Greenville County Recreation District Administrative Office, 4806 Old Spartanburg Rd., Taylors, SC 29687, at which time the bids will be opened & publicly read aloud. Late, faxed or E-mailed bids will not be considered.

To Receive a Bid Package, plans & specifications, contact Katherine Hawthorne at (864) 676-2180, Ext. 139, or khawthorne@gcrd.org.

REEDY RIVER GREENWAY, PHASES 3 & 4 – BICYCLE / PEDESTRIAN BRIDGE & TRAIL CONSTRUCTION

IFB NO. 11-3291

The City Of Greenville Is Requesting Sealed Bids from qualified contractors for the construction / installation of a pre-fabricated, free-span, bicycle & pedestrian bridge including:

- Reedy River Greenway Phase 3: appropriate wing walls, railing, landscaping, etc.
- Reedy River Greenway Phase 4: approximately 3,400 linear feet of asphalt trail, including grading, stormwater pipe, rubberized running surface, curb & gutter, etc.

The Contractor Will Be Responsible for traffic control in accordance with SCDOT requirements.

A Mandatory Pre-Bid Conference Will Be Held at 3:00pm, ET, October 11, 2010, at the first floor conference room in Greenville City Hall, 206 S. Main Street, Greenville, South Carolina.

Bid Packet May Be Obtained from the City of Greenville, Purchasing Division,

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-4547
- mdiaz@greenvilleesc.gov
- <http://www.greenvilleesc.gov/omb/BidsRFPs.aspx>

Bids Shall Be Binding for sixty (60) calendar days from the date bids are opened.

All Bids Are To Be Accompanied by a bid bond or certified check of five percent (5%) of the quoted bid price.

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division, until 2:00pm, ET, October 27, 2010. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud. Telegraphic, telephone or facsimile Bids will not be accepted.

The Deadline For Questions Is 4:00pm, October 20, 2010.

The City of Greenville
Is an Equal Opportunity Employer

**WEST COLUMBIA OUTFALL
MANHOLE REHABILITATION
FOR CITY OF COLUMBIA**

The City Of Columbia Is Requesting Bids from qualified general contractors for the following project: Project #SS7112 West Columbia Outfall manhole Rehabilitation.

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

Bid Opening: 10/14/10 – 2:00pm

The Provisions Of The Mentor Protégé Program apply to the bidding of this project.

**READVERTISEMENT
TO AMEND PRE-BID CONFERENCE
& BID OPENING DATES
& TO PROVIDE INFORMATION
FOR OBTAINING PLANS**

Project Name: CLARENDON MEMORIAL HOSPITAL – INDOOR / OUTDOOR SIGNAGE

Project Number: N/A

Location: Manning, SC 29102

Bid Security Required: Yes

Performance Bond Required: Yes

Description of Project: Indoor / outdoor signage

Construction Cost Range: \$200,000

Architect/Engineer: N/A

Plan Deposit: \$50.00, non-refundable.

Plans May Be Obtained From: Lisa Rose, contact information listed below

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 10/14/10 – 10:00am

Place: Cypress Center – Foundation Center

Agency/Owner: Clarendon Memorial Hospital

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

Address: 10 Hospital St., Manning, SC 29102

Telephone: (803) 435-3167

Fax: (803) 435-3165

E-mail: rose@clarendonhealth.com

Bid Due Date/Time: 11/11/10 – 10:00am

Place: Cypress Center – Foundation Center

Hand Deliver Bids To: Lisa Rose, Director of Materials Management

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

**H.V.A.C. UPGRADES
FOR CITY OF NEWBERRY**

The City Of Newberry Is Accepting Bids on the anticipated purchase of ARRA / EECBG HVAC Upgrades for the City's Public Safety Complex & Whitaker Fire Station.

Sealed Bids For Furnishing All Materials, labor, tools, equipment & appurtenances necessary for the HVAC Upgrades will be received by the project administrator on behalf of the City of Newberry (Owner), at the Central Midlands Council of Governments, 236 Stoneridge Drive, Columbia, SC 29210, until 12:00pm, local time, on October 27, 2010.

The Bids Will Be Publicly Opened & read aloud by the project administrator at Newberry City Hall, Council Chambers, 1330 College St., Newberry, SC 29108 at 10:00am, local time, on October 28, 2010.

Unless Canceled Or Rejected, a responsive bid from the lowest responsible bidder shall be accepted as submitted.

Instructions To Bidders, Project Bidding Documents including specifications, bid forms & addenda are available by contacting George Bistany at (803) 744-5136 or gbistany@centralmidlands.org.

An Optional Pre-Bid Conference Will Be Held on Wednesday, October 6, 2010, at 10:30am, at Newberry City Hall, Council Chambers. Attendance at the pre-bid conference is not required to submit a bid.

The Project Consists Of Replacing the HVAC condensers & furnaces in the police & fire station in the City of Newberry. The specific scope of work will be described in the Instructions to Bidders. The contractor shall be responsible for all work required making the new systems fully functional & operational. All contractors should adhere strictly to the bid specs for bid consistency. Comparable alternates will be considered upon bid award.

This Project Is Funded through the SC Energy Office's Energy Efficiency & Conservation Block Grant (EECBG) Program & the American Recovery & Reinvestment Act (ARRA). All applicable federal compliance requirements must be met including Buy American Provisions, Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, 40 CFR 33.240 & 10 CFR 600.236.

Each Bidder Must Be Qualified under the provisions of the South Carolina Contractor's Licensing Law, Code, & Section 40-11-10, et seq.

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

The City Of Newberry Does Not Discriminate on the basis of age, color, religion, sex, national origin, familial status or disability in the admission or access to, or treatment or employment in, its federally assisted programs or activities.

**WATER MAIN CONVERSION
FOR YORK COUNTY**

BID #1975

York County Is Seeking Sealed Bids for the 30" raw water main conversion for the York County Engineering Department.

A Mandatory Pre-Bid Meeting Will Be Held in the conference room at City of Rock Hill Water Treatment Plant, 2102 Cherry Rd., Rock Hill, SC 29731, at 2:00pm, on Wednesday, October 13, 2010.

Drawings & Specifications Are Available from the office of Wiedeman & Singleton, Inc. for a non-refundable cost of \$300.00/set by contacting Lesa Jenkins at (803) 329-2944, Ext 227.

Questions Concerning The Bid Drawings / Specifications must be submitted via email to mrs@wiedeman.com, faxed to (803) 329-2954 or submitted in writing to Mark Scherger, Wiedeman & Singleton, Inc., 131 E. Main St, Suite 300, Rock Hill, South Carolina 29730, This bid is posted on the York County Website, www.yorkcountygov.com/purchasing.

Bids Will Be Received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 2:00pm on October 26, 2010, at which time said bids will be publicly opened.

**PHASE 2 REHABILITATION
OF CHESTER PASSENGER DEPOT
IN CHESTER, SC**

REQUEST FOR QUALIFICATIONS

The Purpose Of This Request For Qualification (RFQ) is to solicit qualifications from general contractors experienced in historic building preservation for the Phase 2 Rehabilitation of the Chester Passenger Depot in Chester, SC. Chester Metropolitan District (CMD) is undertaking this federal-aid project with SC Dept of Transportation (SCDOT) & Federal Highway Administration (FHWA).

The Proposed Rehabilitation Of The Chester Passenger Depot is referred to as the "Project." The term "Proposer" as used in this document includes a firm or firms,

consortia, partnerships, joint ventures & others.

Chester Metropolitan District Will Use a two step process to select a Proposer with which to execute a contract for this Project. These two steps follow: (1) The RFQ represents the first step in the process. After evaluating the materials submitted for qualifications, CMD will determine which firms which will then be invited to respond to the Request for Bid (RFB). (2) Upon evaluation of the bids submitted, CMD's selection committee will recommend a Proposer for award & execution of a contract.

A Mandatory Pre-Qualification Meeting Will Be Held on-site at the Chester Passenger Depot on October 12, 2010, at 10:00am, to answer questions related to the submittal. The Chester Passenger Depot is located at the corner of Wylie Street & Maiden Lane, Chester, SC 29706.

A Mandatory Pre-Bid Meeting With The Short Listed Firms Will Be Held on-site at the Chester Passenger Depot on a date & time to be provided to the short listed firms to answer questions related to the submittal of the bid.

It Is Not The Intention Of CMD To Receive Project Specific Recommendations as part of this RFQ. Proposers should limit their submittals to the information required & requested in this RFQ & other information regarding qualifications & experience.

The Project Consists Of Rehabilitation of the Chester Passenger Depot for reuse by CMD. The newly rehabilitated building will house CMD offices, a community meeting room, & a conference room. The building will also have new restrooms & a small kitchen area.

Copies Of The RFQ Can Be Obtained from CMD at the following address beginning September 28, 2010: Chester Metropolitan District, Attn. Susan Roddey, 155 Wylie Street, PO Box 550, Chester, South Carolina 29706 or by email at cmdcsd@truvista.net.

Responders Are Asked To Address each of the following five categories listed in the RFQ: Management Experience & Approach, Experience of Key Individuals, Past Performance, & Quality Control. Each category shall be weighted as follows: Management Experience & Approach (30%), Experience of Key Individuals (35%), Past Performance (30%), & Quality Control (5%). Based upon the scoring, the selection committee will determine which responders will be invited to submit bids for this project. The project will be awarded to the lowest responsive & responsible bidder.

Parties Shall Comply With Title VI of the Civil Rights Act of 1964. The CMD strongly

encourages the use & involvement of Disadvantaged Business Enterprises (DBE) on this project.

Completed Qualification Packages Shall Be Submitted to CMD not later than 2:00pm, Friday, October 29, 2010.

All Requests For Qualifications Shall Become The Property of the Chester Metropolitan District (CMD) & the CMD reserves the right to request additional information it feels necessary to make a qualified judgment on a firm's ability to perform the work & to reject any or all submissions.

In Accordance With The Federal "Americans With Disabilities Act" (the Act), the Chester Metropolitan District will not discriminate against individuals with disabilities, & will not do business with vendors who discriminate against such individuals in violation of the Act.

This Printed Material Will Be Provided in an alternative format upon request.

William M. Medlin
Executive Director, CEO
Chester Metropolitan District

SUBCONTRACTING INFORMATIONAL SESSION

October 7, 2010
6:30pm
Poynor Adult Education Center
Auditorium
301 South Dargan Street
Florence, SC 29506

Florence County School District One & Southern Management Group will be presenting an informational session to all interested local, small, women, & minority owned businesses about potential contractor & subcontractor opportunities for the upcoming building program for a new elementary school on Hoffmeyer Road.

For additional information, contact Tom Baldwin at Southern Management Group at (803) 446-2670 or darrellc23@aol.com.

IMPROVEMENTS TO TRACK & FIELD AT GILBERT HIGH SCHOOL

Sealed Bids For Improvements to the Track & Field at Gilbert High School, 840 Main Street, Gilbert, SC, will be received until 3:00pm, on Wednesday, October 13, 2010, in the Conference Room of Lexington County School District One, District Maintenance Facility Office located at 946 Pisgah Church Road, Lexington, SC. All bids received will be opened & read

aloud. The following package will be accepted: Single Prime

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

Architect/Engineer: C. A. Otto & Associates, 334 Old Chapin Road, Lexington, SC 29072, (803) 957-9004, Fax (803) 957-2050

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 Consists Of a new asphalt track with new synthetic running surface, relocation & modifications to existing field events, concrete sidewalks, chain link fencing, grassing, track markings, & other related work.

Bidding Documents Will Be Available for inspection at the offices of the construction manager, the plan rooms of AGC. 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 can be 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, subcontractor, vendor or supplier's responsibility to perform due diligence when obtaining project information. Please call Construction Management Division to obtain a list of authorized sources for this project.

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

A Pre-Bid Conference Will Be Held on Wednesday, October 6, 2010, at 3:00pm, at Gilbert High School, 840 Main Street, Gilbert, South Carolina 29054.

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.

MASS GRADING IMPROVEMENTS WITHIN OWINGS INDUSTRIAL PARK

Owner: Laurens County, South Carolina
BP Barber Project No.: 10288

Separate Sealed Bids For Mass Grading Improvements within Owings Industrial Park for Laurens County, SC, will be received by Laurens County, South Carolina in the Church Street Office Complex Conference Room, Laurens, SC 29360, until 3:00pm, on October 26, 2010, & then at said place be publicly opened & read aloud.

Laurens County, SC, Is Requesting That Interested Prime Contractors complete a pre-qualification package for providing all labor, material & equipment necessary for the construction of the Mass Grading Improvements within the Owings Industrial Park. The project consists of mass grading a 120 acre site including preparation of an approximately one (1) million square foot graded pad, storm drainage piping, & associated stormwater detention system & erosion control measures. In addition, the project will consist of approximately 1,400 linear feet of 12-inch water main, approximately 700 linear feet of 8-inch gravity sewer main, & the demolition of 1,300 linear feet of roadway & associated infrastructure systems. In order to be considered for pre-qualification, Contractors & their Superintendents must have experience with mass grading & the preparation of large graded pads (750,000 square feet & larger) or similar projects using own personnel. Contractor licensed HY5 or GD5 need only apply.

Interested Contractors Shall Request the prequalification form from John W. Culbreath, PE with BP Barber at the following email address: jculbreath@bpbarber.com. Please direct questions, & submit the completed form & all required attachments, to John W. Culbreath, BP Barber, 101 Research Drive, Columbia, SC 29203-9389, Phone: 803-254-4400, Fax: 803-771-6676. Completed prequalification forms must be received no later than 5:00pm, October 5, 2010.

Qualifications Will Be Based on the following criteria:

- Experience/References for previous successful similar projects – 30%

- Ability & Qualifications of Staff – 30%
- Location of Company Headquarters to Project Site – 20%
- Amount of Self-Performance Work to be Completed – 20%

Qualified Contractors Will Be Notified of their selection on or before October 12, 2010. Bids will only be accepted from pre-qualified contractors. The expected date for opening of qualified bids is October 26, 2010.

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

- Owner: Laurens County, SC
- AGC Offices: Columbia, SC, Greenville, SC, Charlotte, NC & Charleston, SC.
- Dodge Plan Room: Charleston, South Carolina
- Engineers: BP Barber, Columbia, SC.

Drawings, Specifications & Contract Documents May Be Obtained from the office of BP Barber, PO Box 1116, Columbia, SC 29202-1116, upon a non-refundable payment of \$ 300.00. When requesting drawings, specifications or contract documents, provide your company's mailing address; street (UPS) address; telephone & fax numbers, & e-mail address. In addition, a copy of the AutoCadd drawing may be provided for a non-refundable payment of \$200.00.

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

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

No Bidder May Withdraw The Bid within thirty (30) days after the actual date of the opening & thereof.

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

Engineers: BP Barber, PO Box 1116, Columbia, SC 29202-1116

Owner: Laurens County, SC, Attn: Scott Holland, 3 Catherine Street, Laurens, SC 29360

FRIENDFIELD ROAD WATER LINE EXTENSION FOR CITY OF FLORENCE

INVITATION TO BID NO. 2010-33

The City Of Florence Is Accepting Sealed Bids from licensed & qualified contractors for the Friendfield Road Water Line Extension.

Time Limit: 60 Calendar Days

Schedule Of Quantities: Approximately 1,000 linear feet of 10" PVC water line, 140 linear feet of 12" HDPE water line, 1 fire hydrant & the related appurtenances.

Bid Opening Date/Time: Tuesday, October 26, 2010, at 2:00pm

Location For The Receipt Of Bids: City / County Complex BB, Purchasing / Contracting Office, 180 N. Irby Street, Room 602, Florence, SC. Electronic bids will not be accepted.

Bid Forms, Specifications, & Plans Are On File & may be reviewed at the office of the Engineer. These plans may be obtained for a nonrefundable plan cost of \$125.00.

Engineer: BP Barber, 1807 W. Evans Street, (PO Box 6406), Florence, SC 29201-3334, (843) 665-9166, Fax (843) 665-9167

Each Bidder Must Deposit With His Bid a bid bond in the amount of 5% of the bid. A performance & payment bond, each in the amount of 100% of the contract price will be required of each successful bidder.

In Order To Ensure A Sincere & Reasonable Effort on the contractor's part to accomplish the work in a timely fashion, delay damages due to inconveniences to the owner for work not being accomplished on time will be at the rate of five hundred dollars (\$500.00) per day. The contractor should realize that delays due to bad weather, materials, & such, not under the control of the contractor will be considered by the engineer for time extension.

No Bid Will Be Considered unless the bidder is legally qualified under the state of South Carolina Tax License & License requirements; S. C. Code 1952, Volume V, Chapter 8, Section 56-410 through Section 56-428, as amended.

No Bid May Be Withdrawn for a period of sixty (60) days after the bid opening date.

The City Of Florence Welcomes 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 bid, 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.

EQUIPMENT

Description: BOAS SENIORS TRANSPORT VANS, 14-PASSENGER (QUANTITY 2)
Solicitation Number: 10-075
Delivery Point: Georgetown, SC
Opening Date/Time: 10/13/10 – 3:30pm
Location: Old Georgetown County Courthouse, Rm. 217, (County Council Chambers)
Direct Inquiries To: Kyle Prufer at kprufer@georgetowncountysc.org or fax (843) 545-3500. Inquiries must be in writing.
Buyer: Kyle Prufer, (843) 545-3082
Website with Complete Specifications & Bid Documents:
<http://www.georgetowncountysc.org/procurement/bids.html>

Description: EXCAVATOR
Solicitation Number: 5400002323
Submit Offer By: 10/12/10 – 11:00am
Purchasing Agency: SC Department of Natural Resources, 1000 Assembly St., Room 242, Columbia, SC 29201
Buyer: Deloris Sweeper
E-mail: sweeperd@dnr.sc.gov
Phone: (803) 734-4036
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002323>

Description: LaBr3(Ce) CRYSTAL & ELECTRONIC BASE
Solicitation Number: 570036-8607-10/11/10
Delivery Point: Orangeburg
Submit Offer By: 10/11/10 – 3:00pm
Purchasing Agency: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117
Direct Inquiries to Buyer: Sallie Kimpson
Telephone: (803) 536-8754

Description: SCIENTIFIC EQUIPMENT & SUPPLIES
Solicitation No.: 571004-70605-10/08/10
Delivery Point: Orangeburg
Submit Offer By: 10/8/10 – 11:30am
Purchasing Entity: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117
Direct Inquiries to Buyer: Valoria Buskey White
Telephone: (803) 536-7199 or 536-8198
E-mail: vwhite5@scsu.edu

Description: CONTRACT TO INSTALL RINNAI TANKLESS WATER HEATERS IN EIGHT LOCAL OFFICES, ACCORDING TO STATE GUIDELINES
Solicitation Number: R005520
Delivery Point: Statewide
Submit Offer By: 10/8/10 – 11:00am. Not a public bid opening
Purchasing Agency: SC Dept of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201
Direct Inquiries To: Purchasing
Buyer: Larry Evans, levans@sces.org, (803) 737-2401

Description: 11 G.M. SPECIALIZED ELECTRONICS TRAINERS
Solicitation Number: TCTC-10-GMSET
Delivery Point: Pendleton, SC
Submit Offer By: 10/5/10 – 11:00am. Not a public bid opening
Purchasing Agency: Tri-County Technical College, Purchasing Department, 7900 Hwy. 76, PO Box 587, Pendleton, SC 29670
Direct Inquiries to Buyer: Kristal Doherty, Purchasing Manager, phone (864) 646-1795 or E-mail kdoherly@tctc.edu
Download Solicitation From:
http://www.tctc.edu/visitors_media/purchase/index.htm

Description: BINOCULAR MICROSCOPES
Solicitation Number: GTC 10-09-050
Delivery Point: Greenville County
Submit Offer By: 10/13/10 – 3:00pm
Purchasing Entity: Greenville Technical College, Purchasing Office, 620 South Pleasantburg Dr, Greenville, SC 29607, (PO Box 5616, Greenville, SC 29606)
Direct Inquiries to Buyer: Deborah McGowan, (864) 250-8180 or deborah.mcgowan@gvltec.edu
Download Solicitation From:
www.gvltec.edu/purchasing

Description: HYDRAULIC BRAKE PRESS
Solicitation Number: GTC 10-09-049
Delivery Point: Greenville County
Submit Offer By: 10/13/10 – 3:00pm
Purchasing Entity: Greenville Technical College, Purchasing Office, 620 South Pleasantburg Dr, Greenville, SC 29607, (PO Box 5616, Greenville, SC 29606)
Direct Inquiries to Buyer: Deborah McGowan, (864) 250-8180 or deborah.mcgowan@gvltec.edu
Download Solicitation From:
www.gvltec.edu/purchasing

Description: TURNKEY PROJECT – METAL LOCKERS – DEMOLITION & INSTALLATION
Solicitation Number: 11-03-BG
Delivery Point: South Florence High School Gym, 3200 South Irby St., Florence, SC 29505-5029
Submit Offer By: Wednesday, 10/6/10 – 10:30am
Purchasing Entity: Florence School District One, 319 South Dargan St., Florence, SC 29506
Direct Inquiries To: Larry Reynolds, phone (843) 673-1183 or E-mail lreynolds@fsd1.org
Bid Packet Request to Buyer: Jane H. Miley, CPPB, telephone (843) 664-2153 or E-mail jmiley@fsd1.org

Description: TREE TRIMMING TRUCK
Solicitation Number: N/A
Delivery Point: Aiken
Submit Offer By: 10/12/10 – 2:00pm
Purchasing Agency: City of Aiken, 214 Park Ave. SW, Aiken, SC 29801
Direct Inquiries To: Tim Coakley, phone (803) 642-7701
Bid Package Request to Buyer: Richard L. Pearce, Assistant City Manager, phone (803) 642-7657 or E-mail rpearce@cityofaikensc.gov

1,500 G.P.M. FIRE PUMPER FOR CITY OF GREENVILLE

Bid Number: 11-3294.

The City of Greenville, SC, is accepting sealed bids from companies which have an established reputation in the field of fire apparatus construction for a Custom Built Class A Triple Combination 1,500 GPM Fire Pumper.

A certified check, cashier's check or Bid Bond in the amount of five percent (5%) of the bid made payable to the City of Greenville will be required to accompany each bid. Performance & Payment Bonds

will be required of successful bidder after acceptance of offer by City.

Bid packet containing specifications, terms & conditions, bid form, etc., is obtainable on the internet at <http://www.greenville.gov/OMB/BidsRfps.aspx> or from the Purchasing Division, Seventh Floor, City Hall, 206 South Main St., Greenville, SC 29601. By mail: PO Box 2207, Greenville, SC 29602. By E-mail: lmaves@greenville.gov. By telephone: (864) 467-4546.

Sealed bids will be received at the above address until 2:00pm, ET, October 26, 2010, & promptly thereafter all bids that have been duly received will be publicly opened & read aloud.

INTELLIGENT TRANSPORTATION SYSTEM FOR GREENLINK TRANSIT AUTHORITY

RFP NO. 11-3292

The City of Greenville, South Carolina is accepting sealed proposals from qualified vendors to provide certain Intelligent Transportation System (I.T.S.) improvements in support of Greenville's public transit service, which is provided by Greenville Transit Authority, GTA..

The purpose of this Request for Proposals is to select, purchase & install a well-proven, industry-standard, integrated package of public transit I.T.S. hardware & software intended to assist dispatch & communications, capture data for transit system planning & management analysis, facilitate enhanced safety & security & provide enhanced public information.

The proposal must include, but not be limited to, details of the product, alignment to specifications, versatility, integration & customer service.

Qualified vendors interesting in providing such product & services may obtain the request for proposal packet online at: <http://www.greenville.gov/OMB/BidsRfps.aspx>.

For further information please contact the Purchasing Division:

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-5702
- rsatcher@greenville.gov

Sealed proposals will be received at the above address until 2:00pm, ET, October 19, 2010.

COMMERCIAL KITCHEN EQUIPMENT FOR NORTHWEST RECREATIONAL CENTER

RFP No: (Kitchen) 1011-10-12-01

Notice is hereby given that the City of Spartanburg is soliciting bids for one (1) commercial gas stove & radiant broiler, one (1) commercial gas oven, one (1) commercial gas griddle, one (1) stainless steel griddle table, one (1) commercial 2 basket fryer, (2) two micro-ware, & one (1) prep table for the up fitting of a kitchen in the new Northwest Recreational Center.

A complete proposal package is available at www.cityofspartanburg.org by following the link for bid opportunities located on the left side of the page.

Technical questions regarding the scope of services should be directed to Carl Wright, Procurement & Risk Manager at (864) 596-2790 or (864) 596-2049, or by email to cwright@cityofspartanburg.org. Questions regarding Minority & Women Business participation should be directed to Jackie Dudley, MWBE Coordinator, at (864) 596-3449 or jdudley@cityofspartanburg.org.

Sealed proposals shall be submitted to Carl Wright, Procurement & Risk Manager, on or before Tuesday October 12, 2010, no later than 3:00pm, City Hall, 145 W. Broad Street, 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 W. Broad Street, Spartanburg, SC. 29304, Attn: Procurement & Property Division.

The following proposal number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: RFP No: (Kitchen) 1011-10-12-01.

LOW FLOOR DIESEL BUSES FOR CITY OF SPARTANBURG

Bid No. 1011-12-07-01

Notice is hereby given that the City of Spartanburg requests the submission from qualified & responsible vendors to provide for the manufacture & delivery of (2) two, 35 foot (thirty-five foot), low floor, heavy duty diesel buses in accordance with the terms & conditions set forth in IFB

A Pre-Bid Meeting will be held on October 26, 2010. The meeting will convene at 10:00am, in the Property & Procurement Training Room located at 145 West Broad Street, Lower Level. Bidders may also par-

ticipate via conference call by dialing 1 (877) 544-8688 at 10:00am, on October 26, 2010. The Conference ID Number is 4401895. Prospective bidders are urged to make every effort to attend this meeting.

Prospective bidders are requested to submit written questions to the Procurement & Risk Manager, identified below, in advance of the pre-bid meeting. In addition, questions may be submitted up to the date specified in "Proposed Schedule for the Procurement." Responses will be shared with all prospective bidders. Prospective bidders are reminded that any changes to the IFB will be by written addenda only, & nothing stated at the pre-bid meeting shall change or qualify in any way any of the provisions in the IFB & shall not be binding on the City of Spartanburg.

Interested parties should contact the Procurement Office at (864) 596-2790 to request a complete bid package. Bid 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 Bids shall be submitted to Mr. Carl Wright, Procurement & Property Manager, on or before December 7, 2010, 3:00pm, City Hall, 145 West Broad Street, at which time they will be opened & read in the Training Room, same location.

Bids can be hand delivered or mailed to the following address:

City of Spartanburg
P. O. Box 5107
145 West Broad Street
Spartanburg, S. C. 29304
Attn.: Procurement & Property Division

The following bid number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Bid No. 1011-12-07-01.

LOW FLOOR HYBRID BUS FOR CITY OF SPARTANBURG

Bid No. 1011-12-07-02

Notice is hereby given the City of Spartanburg requests the submission from qualified & responsible vendors to provide for the manufacture & delivery of one (1), thirty-five (35) foot low floor heavy duty Hybrid bus in accordance with the terms & conditions set forth in IFB

A pre-bid meeting will be held on October 26, 2010. The meeting will convene at 11:00am, in the Property & Procurement Training Room located at 145 West Broad Street Lower Level. Bidders may also participate via conference call by dialing

1 (877) 544-8688 at 11:00am, on October 26, 2010. The Conference ID Number is 4401895. Prospective bidders are urged to make every effort to attend this meeting. Prospective bidders are urged to make every effort to attend this meeting.

Prospective bidders are requested to submit written questions to the Procurement & Risk Manager, identified below, in advance of the pre-bid meeting. In addition, questions may be submitted up to the date specified in "Proposed Schedule for the Procurement." Responses will be shared with all prospective bidders. Prospective bidders are reminded that any changes to the IFB will be by written addenda only, & nothing stated at the pre-bid meeting shall change or qualify in any way any of the provisions in the IFB & shall not be binding on the City of Spartanburg.

Interested parties should contact the Procurement Office at (864) 596-2790 to request a complete bid package. Bid 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 bids shall be submitted to Mr. Carl Wright, Procurement & Property Manager, on or before December 7, 2010, 3:00pm, City Hall, 145 West Broad Street, at which time they will be opened & read in the Training Room, same location.

Bids can be hand delivered or mailed to City of Spartanburg, PO Box 5107, 145 West Broad Street, Spartanburg, S. C. 29304, Attn.: Procurement & Property Division.

The following bid number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Bid No. 1011-12-07-02.

INFORMATION TECHNOLOGY

Description: PROVISION OF AUTOMATED SUBSTITUTE EMPLOYEE MANAGEMENT CALLING SYSTEM – DISTRICT-WIDE

Solicitation Number: 1109004

Submit Offer By: 10/27/10 – 3:00pm

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

Direct Inquiries to Buyer: Chris Jones, Procurement Supervisor

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

Telephone: (843) 436-7029

Fax: (843) 436-7231

Description: PROVIDE E-RATE ELIGIBLE VIDEO TELECONFERENCE EQUIPMENT, MAINTENANCE & SUPPORT

Solicitation No.: CBVB No. 88-11-1109

Delivery Point: Columbia, SC

Pre-Bid Conference: None

Closing Date/Time: October 21, 2010 at 2:00pm, ET

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

Direct Inquiries To: LaShonda Outing, CPPB at (803) 231-7037 or e-mail outing@richlandone.org

To Obtain A Copy Of This Solicitation: Please Contact RCSD1, Purchasing Services, or you may download a copy http://www.richlandone.org/departments/procurement_services/purchasing/current_bids.htm

MAINTENANCE / REPAIR

Description: IMPROVE DRAINAGE OVER FUEL STORAGE TANK AT COLLETON BUS SHOP

Solicitation Number: 5400002309

Site Visit: Mandatory, Contact Wayne Eadon (843) 549-5549 for an appointment

Site Location: Colleton Bus Shop, 407 Old Air Base Road, Walterboro, SC 29488

Submit Offer By: 10/8/10 – 11:00pm

Purchasing Agency: SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 200-D, Columbia, SC 29201

Buyer: Deborah Penn

Email: dpenn@ed.sc.gov

Phone: (803) 734-8234

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002309>

INSTALLATION OF REPLACEMENT BOILERS AT FIVE CHEROKEE COUNTY SCHOOLS

INVITATION TO BID

Cherokee County School District is accepting bids related to Turnkey Installation of Replacement Boilers at Five (5) School Locations.

Bid Opening: October 6, 2010 at 2:00pm

Solicitation No.: 2009-2010-13

Opening Location: Cherokee County School District Administration Building, PO

Box 460, 141 Twin Lakes Road, Gaffney, SC 29342

Direct Inquires To: Mr. Jeff Willis, Director of Maintenance, (864) 449-1084 or Jeff.Willis@gw.cherokee1.k12.sc.us.

MINOR CONSTRUCTION

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf> Please verify requirements for non-State agency advertisements by contacting the agency/owner.

Project Name: HICKORY KNOB STATE PARK LONG CANE CENTER ROOF REPLACEMENT

Project Number: P280SPP413

Location: Hickory Knob State Park, McCormick County

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Remove & dispose of old roofing on Long Cane Convention Center. Replace with 50-year architectural shingles

Construction Cost Range: <\$50,000

Architect/Engineer: SC Department of Parks, Recreation & Tourism

A/E Contact: David R. Simms, PE

A/E Address: 1205 Pendleton St., Columbia, SC 29201

A/E Telephone: (803) 734-0258

A/E Fax: (803) 734-1017

A/E E-mail: dsimms@scprt.com

Plans on File At:

AGC: Columbia

Other: SCPRT's web site

Plans May Be Obtained From: Agency or download free at www.scprtconstructionbids.com

Plan Deposit: \$30.00, non-refundable

Pre-Quote Conf.: None

Agency/Owner: SC Department of Parks, Recreation & Tourism

Name & Title of Agency Coordinator: David R. Simms, PE, Chief of Engineering & Construction

Address: 1205 Pendleton St., Columbia, SC 29201

Telephone: (803) 734-0258

Fax: (803) 734-1017

E-mail: dsimms@scprt.com

IFQ Due Date/Time: 10/20/10 – 2:00pm

Place: SCPRT, Room 249, Edgar Brown Building, 1205 Pendleton St., Columbia

Hand Deliver IFQ To: SCPRT, 1205 Pendleton St., Room 249, Columbia, SC 29201

Mail IFQ To: SCPRT, Attn.: David Simms, 1205 Pendleton St., Columbia, SC 29201

PRINTING

Description: GC-1 GOLF PERMITS
Solicitation Number: 5400002308
Submit Offer By: 10/11/10 – 10:00am
Purchasing Agency: SC Department of Motor Vehicles, 10311 Wilson Blvd., Blythewood, SC 29016

Buyer: Linda McKay
E-mail: Linda.McKay@scdmv.net
Phone: (803) 896-9661

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002308>

Description: PRINTING OF DEER / TURKEY / SHRIMP TAGS
Solicitation Number: 5400002313
Submit Offer By: 10/19/10 – 10:00am
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201

Buyer: Ron Conner
Email: ron.conner@itmo.sc.gov
Phone: (803) 896-0284

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002313>

Description: PRINTING OF 2,400 2010-2011 SC STATE UNIVERSITY YEARBOOKS
Solicitation No.: 3520-70209-10/11/10
Submit Offer By: 10/11/10 – 1:30pm
Purchasing Entity: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117

Direct Inquiries to Buyer:
 Valoria Buskey White
Telephone: (803) 536-7199 or 536-8198
E-mail: vwhite5@scsu.edu

SERVICES

Description: BURIAL / CREMATION SERVICES FOR S.C.D.M.H.
Solicitation Number: 5400001968
Submit Offer By: 10/5/10 – 3:15pm
Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Rm. 201, Columbia, South Carolina 29201

Buyer: Ashley Bishop
Email: anb24@scdmh.org
Phone: (803) 898-8481

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001968>

Description: STUDENT TRAVEL TO SOUTH AFRICA
Solicitation Number: 18336356
Delivery Point: Clemson, SC
Submit Offer By: 10/11/10 – 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:
 Online solicitations only – Solicitations may be viewed at www.clemson.edu/cfo/procurement/vendors

Description: TURNKEY PROJECT – PROVIDE AUDIO, LIGHTING & THEATRICAL DESIGN, EQUIPMENT & INSTALLATION SERVICES

Solicitation Number: 11-02-BG
Delivery Point: South Florence High School Auditorium, 3200 South Irby St., Florence, SC 29505-5029

Submit Offer By: Wednesday, 10/6/10 – 10:00am

Purchasing Entity: Florence School District One, 319 South Dargan St., Florence, SC 29506

Direct Inquiries To: Larry Reynolds, phone (843) 673-1183 or E-mail lreynolds@fsd1.org

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

INVITATION FOR BID

Solicitation Number: IFB No. 4447-11K
Description of Work: INSTALLATION OF RESIDENTIAL WELLS
Due Date/Time: Wednesday, 10/13/10 – 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.

INVITATION FOR BID

Solicitation Number: IFB No. 4448-11K
Description of Work: INSTALLATION OF RESIDENTIAL SEPTIC SYSTEMS

Due Date/Time: Wednesday, 10/13/10 – 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.

INSURANCE COVERAGE FOR SUMMERTON

REQUEST FOR PROPOSALS

The Town of Summerton, SC, hereby requests proposals from qualified health insurance providers for health insurance coverage & related other benefits & services for our employee group.

The Town of Summerton also requests proposals for Tort, Building & Automobile Insurance.

For Further Information regarding the request, please contact Mary Johnson at townclerk@ftc-i.net

Proposals Should Be Submitted To:
 Town of Summerton, Attn.: Mary Johnson, PO Box 217, Summerton, SC 29148.

Proposals Should Be Received By
 5:00pm on October 11, 2010.

MEDICAID DIRECT BILLING SERVICES FOR BEAUFORT COUNTY SCHOOLS

The Beaufort County School District is soliciting proposals from qualified firms in response to RFP #11-010 Medicaid Direct Billing Services complying with the description and/or specifications & conditions of the RFP.

Proposals must be submitted no later than 4:00pm, EDST, on October 12, 2010.

Specifications of RFP #11-010 may be obtained at <http://www.beaufort.k12.sc.us> (click on "Community", "RFPs") or by contacting Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349 or via e-mail at sandi.amsler@beaufort.k12.sc.us.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

SPECIAL EVENT MANAGEMENT FOR CITY OF EASLEY

REQUEST FOR PROPOSAL

The City of Easley is seeking proposals from qualified & professional firms to work with the City in the coordination & management of the City's special event programs.

You are invited to submit your proposal demonstrating your capabilities for Special Event Management listed below:

- Phase I – Demand & needs analysis
- Phase II – Event Coordination & Management

Any firm interested in submitting a request for proposal may contact the City of Easley at (864) 855-7900, or via email at simons@cityofeasley.com. Proposals will be accepted until 12:00pm, on October 22, 2010. At that time the proposals will be opened in the City Hall Conference Room, 205 North 1st Street, Easley, SC 29640.

SUPPLIES

Description: WIRE & ACCESSORIES
Solicitation Number: 5400002331
Submit Offer By: 10/11/10 – 2:00pm
Purchasing Agency: SC Dept. of Public Safety, 10311 Wilson Blvd., D-1, Blythewood, SC 29016
Buyer: Paula Scaglione
Email: paulascaglione@scdps.net
Phone: (803) 896-7735
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002331>

Description: SIGN SHOP MATERIALS – ONE YEAR TERM AGREEMENT WITH UP TO FOUR ADDITIONAL ONE-YEAR RENEWALS
Solicitation Number: 10-074
Delivery Point: Georgetown, SC
Submit Offer By: 10/13/10 – 3:00pm

Purchasing Agency: County of Georgetown Purchasing Office, 129 Screven St., Georgetown, SC

Direct Inquiries To: Donna Bunn 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/procurement/bids.html>

BREAD PRODUCTS FOR J. REUBEN LONG DETENTION CENTER

Contractors are invited to submit sealed bids for "Bread Products for J. Reuben Long Detention Center," Bid# 2010-11-003, to the Horry County Office of Procurement, 3230 Hwy 319, Conway, SC 29526, no later than 3:00pm, October 12, 2010. Bids received later than the 3:00pm deadline will not be considered.

Documents may be obtained from the Horry County website at <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>

FOR SALE

CLEMSON SURPLUS, INCLUDING REFRIGERATORS, FAX MACHINE

Sale Number: 10-05.

Sealed bids for excess State property are being accepted until 1:30pm, ET, on October 5, 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, TVs, lounge chairs, tables, cabinets, refrigerators, wood podium, end tables, couch, drafting table, carts, Eagle Mach 1 Graph, wood desks, chairs, file cabinets, metal desks, printers, fax machine, miscellaneous copiers, etc.

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

Contact: Mike Evett, (864) 656-2092.

S.C. SURPLUS PROPERTY

Public Auction Number: 341

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

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

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

Contact: Customer Service, (803) 896-6880

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

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

Solicitation Number: PUR114

Delivery Point: Rock Hill

For More Information: Contact

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

Submit Offer By: 10/25/10 – 10:00am

Agency/Owner: City of Rock Hill Operations Center, 349 Columbia Ave., Rock Hill, SC 29730 or PO Box 11706, Rock Hill, SC 29731

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

Bid Request: www.cityofrockhill.com

SURPLUS ITEMS INCLUDING BELT PRESS SYSTEMS

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

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

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

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

Submit Offer By: 9/30/10 – 10:00am

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

Direct Inquiries To: Brian Davis, Director, (843) 498-6478, Fax (843) 498-6705

FOREST PRODUCTS AT MANCHESTER STATE FOREST

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

For further information, contact Harvey Belsler, Forest Director, (803) 494-8196,

Description: SALE OF USED VANS

Solicitation Number: 962

Delivery Point: Spartanburg

Submit Offer By: 10/6/10 – 10:00am

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

Buyer: Denise Cawrse, phone (864) 562-2266, fax (864) 562-2116 or E-mail dcawrse@charleslea.org

NOTICES

NOTICE OF INTENT TO JOIN COOPERATIVE PROCUREMENT FOR FACILITIES M.R.O. SUPPLIES

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with State of Nevada, Department of Administration, Division of Purchasing, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of Facilities MRO Supplies (formerly called the "Industrial Supplies" contract). The State of Nevada, as lead state on behalf of the Western States Contracting Alliance (WSCA), will issue a Request for Proposal, for the purpose of establishing a single or multiple award contracts to be used by Nevada, Nevada eligible contract users, participating states & their eligible entities that have signed a participating addendum. Additional states may join at a later time by signing a participating agreement. The contract period shall be for an initial three (3) years with the option to extend for one (1) additional (3) three year term provided or any portion thereof.

Participating States: Nevada (lead state), Arkansas, Delaware, Florida, Kansas, Louisiana, New Jersey, New York, South Dakota, Tennessee, & West Virginia.

The solicitation may be viewed at the State of Nevada Procurement Website, <http://purchasing.state.nv.us/services/1862.doc> <https://webmail.amrms.com/exchweb/bin/redir.asp?URL=http://purchasing.state.nv.us/service/1862.doc>.

Contracts will be established with authorized vendors only.

The contact for this Invitation For Bid is:

Gail Burchett, Purchasing Officer
gburchet@purchasing.state.nv.us
(775) 684-0170

(TTY for the Deaf & Hard of Hearing:
1-800-326-6868.

Ask the relay agent to dial 1-775-684-0170(V.)

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of Nevada, please contract Voight Shealy at (803-737-0635 or vshealy@mno.sc.gov.

NOTICE OF INTENT TO JOIN COOPERATIVE PROCUREMENT FOR EXTERNAL DEFIBRILLATORS

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

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

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

Contracts will be established with authorized vendors only.

The contact for this Invitation For Bid is:

Marilyn Wall, C.P.P.B.
State Procurement Specialist
NC Department of Administration
Division of Purchase & Contract
116 West Jones Street
Raleigh, NC 27603-8002
Phone: 919-807-4529
Fax: 919-807-4509
marilyn.wall@ncmail.net

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of Florida, please contract

Voight Shealy at (803) 737-0635 or vshealy@mno.state.sc.us.

Vendor Opportunity

South Carolina Technical Education Association (SCTEA)

2011 Annual Conference

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

Vendor Display

February 17 – February 18, 2011

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

For additional information, contact:

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

Visit our website at www.sctea.org

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE

(803) 832-8877
(800) 411-8893

Fraud Prevention Hotline, 1201 Main St.,
Ste. 715, Box 27, Columbia, SC 29201

"Everyone Working Together
To Make Government Better"

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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