

SOUTH CAROLINA

BUSINESS OPPORTUNITIES

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Volume 30, Issue 14

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

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

ARCHITECT / ENGINEERING SERVICES

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

Project Name: INDEFINITE DELIVERY
CONTRACT – GENERAL
ARCHITECT

Project Number: H47-D107-SG
Location: Winthrop University, Rock Hill
Applicable SCBO Notes: 1, 4, & 5
**Location at Which Public Notice of
Meetings Will Be Posted:** Winthrop Uni-
versity, Facilities Management
Office

Description of Project: Provide general
architectural services for various
campus buildings, feasibility stud-
ies & projects on an as-needed
basis. Up to five firms will be se-
lected. The professional may be
subject to a performance app-
raisal at the close of the project.
Any questions concerning the
terms & conditions of the pro-
posed contract must be ad-
dressed to the Agency Coordina-
tor listed below.

Anticipated Construction Cost Range: \$1
million - \$5 million

**Description of All Professional Services
Anticipated for Project:** Full architectural
services with resources for addi-
tional services

**Information to Be Submitted In
Addition to the Current Standard Federal
Forms 254 & 255:** The new SF Form 330
may be used in lieu of Forms 254
& 255

Resume Deadline: 3/11/10 – 5:00pm
Number of Copies: 5

Agency/Owner: Winthrop University
Name & Title of Agency Coordinator:
Walter A. Hardin, Associate Vice
President – Facilities

Agency Address: Winthrop University,
Facilities Management Office,
2040 Alumni Dr., Rock Hill, SC
29733

Agency Phone: (803) 323-2261

Agency Fax: (803) 323-4295

Agency Coordinator E-mail:
hardinw@winthrop.edu

Project Name: INDEFINITE DELIVERY
CONTRACT – CIVIL
ENGINEERING

Project Number: H47-D108-MJ
Location: Winthrop University, Rock Hill

Applicable SCBO Notes: 1, 4, & 5
**Location at Which Public Notice of
Meetings Will Be Posted:** Winthrop Uni-
versity, Facilities Management
Office

Description of Project: Provide general
civil engineering services for vari-
ous campus buildings, feasibility
studies & projects on an as-
needed basis. Up to three firms
will be selected. The professional
may be subject to a performance
appraisal at the close of the pro-
ject. Any questions concerning
the terms & conditions of the pro-
posed contract must be ad-
dressed to the Agency Coordina-
tor listed below.

Anticipated Construction Cost Range: \$1
million - \$5 million

**Description of All Professional Services
Anticipated for Project:** Full civil engineer-
ing services with resources for
additional services

**Information to Be Submitted In
Addition to the Current Standard Federal
Forms 254 & 255:** The new SF Form 330
may be used in lieu of Forms 254
& 255

Resume Deadline: 3/16/10 – 5:00pm
Number of Copies: 5

Agency/Owner: Winthrop University
Name & Title of Agency Coordinator:
Walter A. Hardin, Associate Vice
President – Facilities

Agency Address: Winthrop University,
Facilities Management Office,
2040 Alumni Dr., Rock Hill, SC
29733

Agency Phone: (803) 323-2261

Agency Fax: (803) 323-4295

Agency Coordinator E-mail:
hardinw@winthrop.edu

Project Name: INDEFINITE DELIVERY
CONTRACT – MECHANICAL
ENGINEERING

Project Number: H47-D110-DC
Location: Winthrop University, Rock Hill
Applicable SCBO Notes: 1, 4, & 5
**Location at Which Public Notice of
Meetings Will Be Posted:** Winthrop Uni-
versity, Facilities Management
Office

Description of Project: Provide general
mechanical engineering services
for various campus buildings, fea-
sibility studies & projects on an
as-needed basis. Up to three
firms will be selected. The profes-
sional may be subject to a per-
formance appraisal at the close of
the project. Any questions con-
cerning the terms & conditions of
the proposed contract must be
addressed to the Agency Coordi-
nator listed below.

Anticipated Construction Cost Range: \$1
million - \$5 million

**Description of All Professional Services
Anticipated for Project:** Full mechanical
engineering services with re-
sources for additional services

**Information to Be Submitted In
Addition to the Current Standard Federal
Forms 254 & 255:** The new SF Form 330
may be used in lieu of Forms 254
& 255

Resume Deadline: 3/11/10 – 5:00pm
Number of Copies: 5

Agency/Owner: Winthrop University
Name & Title of Agency Coordinator:
Walter A. Hardin, Associate Vice
President – Facilities

Agency Address: Winthrop University,
Facilities Management Office,
2040 Alumni Dr., Rock Hill, SC
29733

Agency Phone: (803) 323-2261
Agency Fax: (803) 323-4295

Agency Coordinator E-mail:
hardinw@winthrop.edu

Project Name: INDEFINITE DELIVERY CONTRACT – ELECTRICAL ENGINEERING

Project Number: H47-D111-DC

Location: Winthrop University, Rock Hill

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of Meetings Will Be Posted: Winthrop University, Facilities Management Office

Description of Project: Provide general electrical engineering services for various campus buildings, feasibility studies & projects on an as-needed basis. Up to three firms will be selected. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

Anticipated Construction Cost Range: \$1 million - \$5 million

Description of All Professional Services Anticipated for Project: Full electrical engineering services with resources for additional services

Information to Be Submitted In Addition to the Current Standard Federal Forms 254 & 255: The new SF Form 330 may be used in lieu of Forms 254 & 255

Resume Deadline: 3/16/10 – 5:00pm

Number of Copies: 5

Agency/Owner: Winthrop University

Name & Title of Agency Coordinator: Walter A. Hardin, Associate Vice President – Facilities

Agency Address: Winthrop University, Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733

Agency Phone: (803) 323-2261

Agency Fax: (803) 323-4295

Agency Coordinator E-mail: hardinw@winthrop.edu

Anticipated Construction Cost Range: \$1 million - \$5 million

Description of All Professional Services Anticipated for Project: Full electrical engineering services with resources for additional services

Information to Be Submitted In Addition to the Current Standard Federal Forms 254 & 255: The new SF Form 330 may be used in lieu of Forms 254 & 255

Resume Deadline: 3/11/10 – 5:00pm

Number of Copies: 5

Agency/Owner: Winthrop University

Name & Title of Agency Coordinator: Walter A. Hardin, Associate Vice President – Facilities

Agency Address: Winthrop University, Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733

Agency Phone: (803) 323-2261

Agency Fax: (803) 323-4295

Agency Coordinator E-mail: hardinw@winthrop.edu

Project Name: INDEFINITE DELIVERY CONTRACT – FIRE PROTECTION

Project Number: H47-D112-DC

Location: Winthrop University, Rock Hill

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of Meetings Will Be Posted: Winthrop University, Facilities Management Office

Description of Project: Provide general fire protection engineering services for various campus buildings & projects on an as-needed basis. Up to three firms will be selected. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be ad-

dressed to the Agency Coordinator listed below.

Anticipated Construction Cost Range: \$1 million - \$5 million

Description of All Professional Services Anticipated for Project: Full fire protection engineering services with resources for additional services

Information to Be Submitted In Addition to the Current Standard Federal Forms 254 & 255: The new SF Form 330 may be used in lieu of Forms 254 & 255

Resume Deadline: 3/16/10 – 5:00pm

Number of Copies: 5

Agency/Owner: Winthrop University

Name & Title of Agency Coordinator: Walter A. Hardin, Associate Vice President – Facilities

Agency Address: Winthrop University, Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733

Agency Phone: (803) 323-2261

Agency Fax: (803) 323-4295

Agency Coordinator E-mail: hardinw@winthrop.edu

Project Name: INDEFINITE DELIVERY CONTRACT – ROOFING / WATERPROOFING

Project Number: H47-D113-SG

Location: Winthrop University, Rock Hill

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of Meetings Will Be Posted: Winthrop University, Facilities Management Office

Description of Project: Provide general roofing & waterproofing services for various campus buildings & projects on an as-needed basis. Up to three firms will be selected. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

Anticipated Construction Cost Range: \$1 million - \$5 million

Description of All Professional Services Anticipated for Project: Full roofing & waterproofing services with resources for additional services

Information to Be Submitted In Addition to the Current Standard Federal Forms 254 & 255: The new SF Form 330 may be used in lieu of Forms 254 & 255

Resume Deadline: 3/18/10 – 5:00pm

Number of Copies: 5

Agency/Owner: Winthrop University

Name & Title of Agency Coordinator: Walter A. Hardin, Associate Vice President – Facilities

Agency Address: Winthrop University, Facilities Management Office,

2040 Alumni Dr., Rock Hill, SC 29733

Agency Phone: (803) 323-2261

Agency Fax: (803) 323-4295

Agency Coordinator E-mail: hardinw@winthrop.edu

Project Name: ENGINEERING DESIGN SERVICES FOR THE CONESTEE PUMP STATION PROJECT

Project Number: 171-2/12/2010

Description of Project: Renewable Water Resources (ReWa) is soliciting proposal packages from eligible, qualified engineering firms interested in providing engineering design services for the new Conestee Pump Station Project. Eligible engineering firms are businesses that employ, either directly or through consultants, an adequate number of persons domiciled in the State of South Carolina to perform design services that will equal or exceed seventy percent (70%) of the negotiated fee for this project

The anticipated size of the Conestee pump station is between 4 & 6 MGD with the ability for future expansion & potential wet weather bypass. The purpose for the new Conestee Pump Station is to intercept the flow from the Lower Reedy gravity sewer system & transport this flow to the Mauldin Road Wastewater Treatment Plant. In addition, a reuse line will be installed along the same route as the force main

Current Intention is for SCDHEC Permit to Construct to be obtained by September 30, 2010

Subsequent Construction Work related to the solicited hereby design services may be funded with State Revolving Funds

Deadline for Submittals: 3/9/10 – 9:00am

Place for Submittals: 561 Mauldin Rd., Greenville, SC 29607

Agency/Owner: Renewable Water Resources

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

Address: 561 Mauldin Rd., Greenville, SC 29607

Phone: (864) 299-4000 Ext. 274

Fax: (864) 277-5852

E-mail: stephanies@re-wa.org

Hand Deliver Proposals To: 561 Mauldin Rd., Greenville, SC 29607

Mail Proposals To: Re-Wa, Attn.: Stephanie Selman, 561 Mauldin Rd., Greenville, SC 29607

Web Site: www.rewaonline.org to view RFP & obtain other information

WATER SYSTEM UPGRADE FOR TOWN OF ST. GEORGE

REQUEST FOR QUALIFICATIONS:

The Town Of St. George, SC Is Soliciting A Request For Qualifications from interested engineering firms. The intent of this solicitation is to engage the services of a qualified engineering firm for the Community Development Block Grant Project (CDBG #4-CI-09-018) awarded to the Town of St. George for the purpose of upgrading a portion of the Town's water system. The engineering contract awarded will provide engineering for a grant funded by a U.S. Department of Housing & Urban Development (HUD) Grant awarded through the South Carolina Department of Commerce, Community Development Block Grant Program. All Federal & State requirements pertinent to the program are applicable.

The Selected Engineer Will Furnish The Necessary Engineering Services for the above referenced project. Services will include, but not be limited to, the following: Design of the plans & specs for the proposed work, field surveys, right-of-way determinations, preparation of highway encroachment permits, development of project estimates & contract documents, secure bids, hold bid opening & furnish recommendations, hold preconstruction conference & execute contract documents, monitor construction process through random site inspections, prepare & approve change orders & payment requests, make final inspection with contractor, & obtain required approvals.

Copies Of The Request For Qualification Packages May Be Obtained by a request to the Mary Jo Thomas-Delaney, Grant Administrator for the Town of St. George, 250 Avonshire Drive, Summerville, SC 29483 or by calling (843) 771-3015. The Town of St. George will receive sealed qualifications for the above referenced project at the St. George Town Hall, 309 Ridge Street, St. George, SC 29477 until 2:00pm, local time, March 15, 2010. Sealed responses, original & five (5) copies, clearly marked "Request For Qualifications – Water System Upgrade" will be accepted at the office of the St. George Town Hall, 309 Ridge Street, St. George, SC 29477, until 2:00pm, local time, March 15, 2010. Responses will not be accepted after the aforementioned time & date.

Responses will be evaluated using the following selection criteria & weights:

- Past performance/experience with like projects: 20%
- Knowledge/familiarity of firm with town's system: 45%
- Ability to meet the Town's time line: 25%

- Familiarity with State of South Carolina CDBG program: 10%

Negotiations May Be Entered Into with the highest ranking firm whose overall qualifications best respond to the solicitation & are most advantageous to the Town. The Town of St. George reserves the right to reject all Requests for Qualifications if it is in their best interest to do so.

The Town of St. George Does Not Discriminate on the basis of handicapped status in its federally assisted programs or activities. The Town is an Equal Opportunity Employer. Qualified minority & female owned firms are encouraged to submit requests.

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: SCIENCE & TECHNOLOGY BUILDING – HEAT RECOVERY & VENTILATION IMPROVEMENTS

Project Number: H59-N538-NA

Location: York Technical College, Rock Hill

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Installation of a coil energy recovery (runaround) piping loop to provide pre-conditioning of the existing make-up air system delivered by a dedicated modular chilled water air handling unit, & modification of existing ductwork & piping installations to accommodate the new coils & pre-filter. Minor structural & architectural modifications are also necessary for support & coordination with the new mechanical systems. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$130,000 - \$180,000

Architect/Engineer: The FWA Group

A/E Contact: Gary Lang

A/E Address: 500 East Blvd., Charlotte, NC 28203

A/E Telephone: (704) 332-7004

A/E Fax: (704) 332-6829

A/E E-mail: g.lang@fwagroup.com

Plans on File At:

AGC: Charlotte, Charleston

Dodge: Charlotte, Charleston

Plans May Be Obtained From: Torrence Reprographics, 227 West Fourth St., Charlotte, NC 28202

Plan Deposit: per Torrence, not refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 3/9/10 – 10:00am

Place: York Technical College, Administration Building (H)

Agency/Owner: York Technical College

Name & Title of Agency Coordinator:

Robert L. Brown, Facilities Management Director

Address: 452 South Anderson Rd., Rock Hill, SC 29730

Telephone: (803) 981-7375

Fax: (803) 981-7147

E-mail: rbrown@yorktech.com

Bid Due Date/Time: 3/23/10 – 2:00pm

Place: York Technical College, Administration Building (H)

Hand Deliver Bids To: York Technical College, Attn.: Robert L. Brown, Facilities Management Director, 452 South Anderson Rd., Rock Hill, SC 29730

Mail Bids To: York Technical College, Attn.: Robert L. Brown, Facilities Management Director, 452 South Anderson Rd., Rock Hill, SC 29730

Project Name: SUBSURFACE STORMWATER DETENTION STRUCTURE AT SACHEL FORD ELEMENTARY SCHOOL

Project Number: 88-10-1013

Location: Satchel Ford Elementary School, 5901 Satchel Ford Rd., Columbia, SC 29206

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: No

Description of Project: Remove the existing underground detention system, consisting of multiple 48" diameter polyethylene pipes, & replace with a hydraulic equivalent underground vault constructed of reinforced concrete. This project will require demolition & reconstruction of the existing asphalt concrete parking areas

Construction Cost Range: \$500,000

Architect/Engineer: Chao & Associates, Inc.

A/E Contact: Michael Sheu

A/E Address: 7 Clusters Court, Columbia, SC 29210

A/E Telephone: (803) 772-8420

A/E Fax: (803) 772-9120

A/E E-mail: mshou@chaoinc.com

Plans on File At:

AGC: Columbia

Plans May Be Obtained From: Clarissa Clark, Richland County School District One, 201 Park St., Columbia, SC 29201

Plan Deposit: \$50.00, not refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 3/2/10 – 11:00am

Place: RCSD1, Central Services Facility,
201 Park St., Columbia, SC
29201

Agency/Owner: Richland County School
District One

Name & Title of Agency Coordinator:
Clarissa G. Clark, CPPB

Address: 201 Park St., Columbia, SC
29201

Telephone: (803) 231-7052

Fax: (803) 253-7750

E-mail: cclark@richlandone.org

Bid Due Date/Time: 3/17/10 – 3:00pm

Place: RCSD1, Office of Procurement Ser-
vices, Central Services Facility,
201 Park St., Columbia, SC
29201

Hand Deliver Bids To: RCSD1, Central
Services Facility, 201 Park St.,
Columbia, SC 29201

Mail Bids To: RCSD1, Procurement Ser-
vices, 201 Park St., Columbia, SC
29201

**MAIN STREET
FORCE MAIN REPLACEMENT
FOR CITY OF BARNWELL**

Owner: City of Barnwell, South Carolina

BP Barber Project No.: 06516

**Separate Sealed Bids For Main Street
Force Main Replacement** for the City of
Barnwell, South Carolina will be received by
the City in their office located at 124 Burr
Street, Barnwell, SC 29812-0776 until
2:00pm, on March 17, 2010, & then at said
place be publicly opened & read aloud.

**The Work To Be Done Consists Of Fur-
nishing** all materials, equipment & labor
necessary to construct the Main Street
Force Main Replacement, consisting of the
following quantities: Approximately 6,043
linear feet of 6" force main.

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: City of Barnwell, SC
- AGC Offices: Columbia,
Greenville, & Charleston SC, &
Charlotte, NC
- 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, Colum-
bia, SC 29202-1116 upon a non-refundable
payment of \$150.00. When requesting
drawings, specifications or contract docu-
ments, 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 certi-
fied 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 provi-
sions of the South Carolina Contractor's
Licensing Law (South Carolina Code of
Laws as amended on April 1, 1999, Chapter
11, Sections 40-11-10 through 40-11-428).

Contractors Shall Have A Classification
of WL.

No Bidder May Withdraw The Bid within
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.

Engineers: BP Barber, PO Box 1116, Co-
lumbia, SC 29202-1116

Owner: City of Barnwell, 124 Burr Street,
Barnwell, SC 29812-0776

**SEWERAGE SYSTEM IMPROVEMENTS
FOR SALUDA COMMISSION
OF PUBLIC WORKS**

CDBG 4-CI-09-015

Sealed Proposals Will Be Received by
Saluda Commission Of Public Works at the
Commission of Public Works (CPW) office,
112 West Church Street, Saluda, SC
29138, until 3:00pm, local time, Thursday,
March 25, 2010, at which time & place they
will be publicly opened & read. No submit-
ted bid may be withdrawn after the sched-
uled closing time for receipt of bids for a
period of ninety (90) days.

All Bidders Must Have a State of South
Carolina Contractors SL (Sewer Lines)
License.

**The Work To Be Done Consists Of Fur-
nishing** all materials, equipment & labor for
the construction of:

- **Part One – Dig & Replace
Sewer Lines:** Collection System
Rehabilitation including dig & re-
place rehabilitation of approxi-
mately 1,476 linear feet of 8-inch
sanitary sewer, 918 linear feet of
12-inch sanitary sewer including
20 manholes, 20 services, & all
by-pass pumping & appurte-
nances.
- **Part Two – Trenchless Reha-
bilitation:** Collection System Re-
habilitation including approxi-

mately 3,916 linear feet of trench-
less pipe reconstruction including
rehabilitation of 8 existing man-
holes, trenchless replacement of
8 services, 41 dig-&-replace ser-
vices & all by-pass pumping &
appurtenances.

Time Allotted For This Work is 120 con-
secutive calendar days.

Proposals For The Complete Work in one
general contract shall be made on the pro-
posal form provided & shall contain prices in
words & figures for the work bid on.

Funding For The Work To Be Performed
under this contract is assisted by the SC
Dept. of Commerce providing direct federal
financial assistance from the Dept. of Hous-
ing & Urban Development & is subject to
the requirements of Section 3 of the Hous-
ing & Urban Development Act of 1968 as
amended, 12 U.S.C. 1701 U. Section 3
requires that to the greatest extent feasible
opportunities for employment & training be
given to the low income residents of the
project area & contracts for work in connec-
tion with the project to be awarded to busi-
ness concerns which are located in, or
owned in substantial part by persons resid-
ing in the area of the project.

All Proposals Shall Be Accompanied by
a bid bond drawn in favor of Saluda Com-
mission of Public Works, in the amount of at
least ten percent (10%) of the lump sum bid
for the complete work; such bid bond rep-
resenting that the bidder, if awarded the con-
tract, will promptly enter into a contract &
furnish performance bond & payment bond
as provided by law & approved by the At-
torney for Saluda Commission of Public
Works. Each bond shall be equal to one
hundred percent (100%) of the contract
amount. The bid bond shall be forfeited to
Saluda Commission of Public Works as
liquidated damages if the bidder fails to
execute the contract & provide performance
& payment bonds within ten (10) days after
being notified that he has been awarded the
contract.

**Drawings & Specifications Are Open To
Public Inspection** at the office of the Sa-
luda Commission of Public Works; the office
of G. Ben Turnipseed Engineers, Inc. in
Augusta & Atlanta, GA; Dodge Plan Room
in Augusta & Atlanta, Georgia & Columbia,
SC; the Builders Exchange in Atlanta,
Georgia & Columbia, SC; & the Reed Con-
struction Data, Inc. in Atlanta, Georgia.
Copies of the plans & specifications may be
obtained from G. Ben Turnipseed Engi-
neers, Inc., 4210 Columbia Road, Bldg. 3,
Augusta, GA 30907, (706) 863-8800,
Fax (706) 860-0913 upon receipt of the
following amounts:

- Specifications: \$125.00
- Plans: \$150.00
- Reduced Drawings Available (Ex-
tra Set): \$150.00

Upon Receipt Of All Documents in undamaged condition within thirty (30) days after the date of opening of bids, one-half of the deposit will be refunded. The difference between the deposit & the amount refunded represents the cost of reproduction. No refund will be made for documents received after thirty (30) days or in damaged condition.

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

**MOUNT PLEASANT
FIRE / POLICE
TRAINING FACILITY**

INVITATION FOR BID # 0910-018-CW

The Town Of Mount Pleasant Will Receive Bids to complete Phase One Construction & Entrance Road Paving for the Mount Pleasant Fire / Police Training Facility. The Fire / Police Training Facility property occupies 38.6 acres located at 5404 Seewee Road in Mount Pleasant, Charleston County, South Carolina.

The Primary Purpose Of The Site will be for tactical & physical training for the Mount Pleasant Fire & Police Department. The improvements will include paving existing fifteen hundred (1,500) linear foot gravel entrance road to the facility, installing a fire & potable water distribution system, constructing storm sewers as well as clearing approximately 14.8 acres that will be used to support improvements which will include large area for future driving pad, classroom buildings, a "burn building," shooting range, storage buildings, other site furnishings & utility upgrades.

In General The Scope Of Services Shall Include all labor, materials, supplies & supervision necessary, including site preparation, road paving, installation of a fire & potable water distribution system & construction of storm sewers to deliver this Project to the Town complete, all in accordance with plans, specifications & contract documents.

Bids Shall Be Submitted in a sealed envelope, clearly marked "Mount Pleasant Fire / Police Training Facility, IFB# 0910-018-CW," including the bidder's name & contractor license number. Bids shall be accepted until 3:00pm, local time, March 19, 2010, by the Town's Purchasing Division, at which time & place all bids shall be publicly opened, read aloud & tabulated in Room 101 of the Court-Council Building located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464.

A Mandatory Pre-Bid Conference To Review Scope Of Work Is Scheduled for 10:00am, March 3, 2010. This conference

will convene in room 103, of the Court-Council Building located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464. A site visit will follow the pre-bid conference. All interested parties shall make arrangements to attend the mandatory pre-bid conference. Failure to attend this conference may result in rejection of the bid & the bidder will be considered noncompliant.

Bids Shall Be Submitted on the bid form as provided within the solicitation document & other bid documents.

A Bid Security Deposit Shall Be Required from all bidders, equal to five (5%) percent of the bid amount. This deposit may be in the form of a certified check, cashier's check or bond. Separate performance & labor & material payment bonds equal to one hundred (100%) percent of the contract amount will be required from the successful bidder upon signing of the contract. All bidders shall be properly licensed by the State of South Carolina.

Bidders May Obtain Solicitation Documents, plans & specifications from the Town Of Mount Pleasant Municipal Complex, Mt. Pleasant, SC 29464. The main solicitation documents, plans & specifications will be available on February 22, 2010, for a non-refundable document fee of one hundred (\$100.00) dollars. Contact Chuck Watkins at (843) 884-8517, Ext. 3639, to obtain the solicitation documents.

Plans & Specifications & Other Solicitation Documents Will Also Be Available for examination in the F.W. Dodge / McGraw Hill & the Associated General Contractors (AGC) plan rooms in Charleston, South Carolina.

This Invitation Does Not Commit the Town to award a contract, to pay any costs incurred in the preparation of a bid or to procure or contract for the articles of goods or services.

The Town Reserves The Right to waive any informalities or irregularities in the bidding, to negotiate with all qualified bidders, to accept or reject any or all bids received as a result of this solicitation & to cancel in part or in its entirety, & to award or refrain from awarding the project to any bidders, if it is in the best interest of the Town to do so.

All Interested Parties Are Encouraged To Contact the Town's Purchasing Division at (843) 884-8517 if there are any questions regarding this invitation & the solicitation documents, which have been prepared for these services.

Charles R. Watkins
Senior Purchasing Agent
Town of Mount Pleasant

EQUIPMENT

Description: AGILENT MAINFRAME WITH TUNABLE LASER SOURCE

Solicitation Number: 14777153

Delivery Point: Clemson, SC

Submit Offer By: 3/10/10 – 3:00pm

Purchasing Entity: Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina

Direct Non-Technical Inquiries To: Lois Rochester, lroches@clemson.edu

Direct Technical Inquiries To Buyer: Ellen Gideon, (864) 656-4035 or egideon@clemson.edu

Download Solicitation From: <http://www.clemson.edu/cfo/procurement/index.html>

Description: PORTABLE X-RAY MACHINE

Solicitation Number: 14793217

Delivery Point: Clemson, SC

Submit Offer By: 3/8/10 – 3:00pm. Not a public bid opening

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

Direct Inquiries/Bid Request to 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: CAMPUS WARNING SYSTEM ADD-ON AT CLEMSON UNIVERSITY

Solicitation Number: 14699396

Delivery Point: Clemson, SC

Submit Offer By: 3/16/10 – 1:45pm

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

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

Download Solicitation From: <http://www.clemson.edu/cfo/procurement/index.html>

Description: MOTION SENSOR EQUIPMENT

Solicitation Number: 1006RS

Delivery Point: Conway, SC

Submit Offer By: 3/3/10 – 2:00pm

Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

Direct Inquiries To Buyer: Robin Strickland, (843) 349-2162, robins@coastal.edu

Download Solicitation From:

<http://www.coastal.edu/procurement/solicit.html>

Description: COURTHOUSE CAMERA SYSTEM

Solicitation Number: P10008-03/29/10S

Pre-Bid Conf.: Mandatory, 3/10/10 – 1:00pm

Place: Lexington County Administration bldg., 212 South lake Dr., conference 2B, Lexington, SC

Submit Offer By: 3/29/10 – 5:00pm

Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, South Carolina 29072

Direct Inquiries To: Angela Seymour

Telephone: (803) 785-8319

E-mail: aseymour@lex-co.com

Download Solicitation From:

<http://www.lex-co.com/procurement.html>, under Bid Opportunities

TRANSIT FACILITY DIGITAL VIDEO SURVEILLANCE SYSTEM

Notice is hereby given that the City of Spartanburg is seeking proposals from vendors to provide a computer-based Security Camera System including eight (8) exterior & seven (7) interior color cameras to be installed at the SPARTA Transit Administrative & Maintenance facility located at 150 Airflow Dr. Spartanburg, SC 29306.

There will be a pre-bid meeting on Tuesday, March 9, 2010, at 10:00am, in the training room located in the basement of City Hall.

Interested parties should contact the Procurement Office at (864) 596-2049 to request a complete proposal package. Proposal details can also be obtained at www.cityofspartanburg.org. Follow the link for Invitation for Bids.

Sealed Proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before 3:00pm on Tuesday, March 16, 2010 at City Hall, 145 West Broad Street, Spartanburg, SC, at which time they will be

publicly opened & read aloud in the Training Room, same location.

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

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. 0910-03-16-01.

INFORMATION TECHNOLOGY

Description: INSTALL, OPERATE & MAINTAIN AUTOMATED TELLER MACHINES (A.T.M.s)

Solicitation Number: USC-RFP-1646-MS

Submit Offer By: 3/18/10 – 2:30pm

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

Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Mary L. Sims

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

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

Project Name: STAGE LOFT STRUCTURAL REPAIRS

Project Number: 0910

Location: Cheraw, SC

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: This project consists of structural repairs to the stage loft at the proscenium area of a 1920 theater building

Construction Cost Range: \$25,000 - \$35,000

Architect/Engineer: J. Stephen Smith, AIA Architect

A/E Contact: Steve Smith

A/E Address: PO Box 154, Camden, SC 29021

A/E Telephone: (803) 432-1485

A/E Fax: (803) 432-7766

A/E E-mail: jssaia@toast.net

Plans on File At: Cheraw Town Hall

Plans May Be Obtained From: J. Stephen Smith, AIA Architect

Plan Deposit: \$35.00, not refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: Thursday, 3/4/10 – 10:00am

Place: 213 Market St., Cheraw, SC

Agency/Owner: Town of Cheraw

Name & Title of Agency Coordinator:

Mike Smith, Community Development Director

Address: PO Box 219, Cheraw, SC 29520

Telephone: (843) 537-8400

Fax: (843) 537-8407

E-mail: msmith@cheraw.com

Bid Due Date/Time: Thursday, 3/18/10 – 10:00am

Place: Cheraw Town Hall, 200 Market St., Cheraw, SC

Hand Deliver Bids To: Cheraw Town Hall, Attn.: Mike Smith, 200 Market St., Cheraw, SC

Mail Bids To: Town of Cheraw, Attn.: Mike Smith, PO Box 219, Cheraw, SC 29520 – with "Theater Bid" written on envelope

Description: CONSTRUCT EVIDENCE BUILDING FOR SHERIFF'S DEPARTMENT

Solicitation Number: B10029-03/23/10H

Delivery Point: Lexington County

Submit Offer By: 3/23/10 – 3:00pm

Purchasing Entity: Lexington County Procurement Office, County Administration Building, Fifth Floor, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

Direct Inquiries To: Jeffrey A. Hyde

Telephone: (803) 785-8166

E-mail: jhyde@lex-co.com

Download Solicitation From:

<http://www.lex-co.com/procurement.html>, under Bid Opportunities

OLD MILL ROAD BRIDGE GUARDRAIL PROJECT

Anderson County is accepting sealed bids for Old Mill Road Bridge Guardrail Project, reference Bid #10-040. Bids must be received no later than 2:00pm, on March 5, 2010, to the attention of the Anderson county Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164.

GAHAGAN PARK SPORTS COMPLEX FENCING

The Town of Summerville is seeking sealed bids to furnish & install approximately 1425' of six foot, brown, vinyl-coated commercial chain link fence at Gahagan Park Sports Complex located at 515 West Boundary, Summerville, SC 29483

Sealed bids are due by 2:00pm, local time, Thursday, March 4, 2010, at which time bids will be publicly opened & read, in the 2nd floor Training Room in Summerville Town Hall Annex Building at 200 S. Main St., Summerville, SC 29483. Late bids will not be accepted.

Bids should be clearly marked "Gahagan Park Sports Complex Fencing."

Bid packages will be available starting on Monday, February 22, 2010 between 8:30am & 5:00pm from the Procurement Officer at Summerville Town Hall Annex Building.

For other inquiries contact Mike Hinson at (843) 851-5211.

The successful bidder will be required to obtain all applicable town licenses & to comply with all provisions of the Town's General Code, as well as the 2006 IBC, & State & Federal regulations.

The town reserves the right to reject any & all bids, waive all formalities & to award the contract, as it appears to be in the best interest of the Town of Summerville. The right is also reserved to hold any & all bids for a period not exceeding sixty days (60) from the opening thereof.

Town of Summerville
Attn: Carolyn Tsouprake
Procurement Officer
200 S. Main St.
Summerville, SC 29483
(843) 851-4205
ctsouprake@summervillesc.gov

PRINTING

Description: PRINTING OF "IN-FOCUS" MAGAZINE
Solicitation Number: USC-RFQ-1645-DH
Submit Offer By: 3/1/10 – 10:00am. 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 at <http://purchasing.sc.edu> or call (803) 777-0255
Buyer: Damon Hightower

SERVICES

REBID

Description: DEVELOP & PRESENT A COMPREHENSIVE MARKETING & ECONOMIC FEASIBILITY STUDY & BUSINESS PLAN FOR FORREST DIXIE BELLE PEACH, INC., FOR THE 1890 RESEARCH & EXTENSION DEPARTMENT AT SC STATE UNIVERSITY

Solicitation No.: 744020-70225-03/05/10

Delivery Point: Ward, SC

Submit Offer By: 3/5/10 – 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

Description: PROVIDE TAXPAYER RELIEF ACT (T.R.A.) SERVICE, TO INCLUDE PRINTING & MAILING FORM 1098-T ELECTRONIC REPORTING FILES TO THE INTERNAL REVENUE SERVICE

Solicitation No.: T0043-JW-03/18/2010

Submit Offer By: 3/18/10 – 3:00pm

Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 24209

Direct Inquiries to Buyer: John Walker, phone (843) 953-6861 or E-mail

john.walker@citadel.edu

Download Solicitation From:

<http://www.citadel.edu/procurement/vendors/current-solicitations.html>

Description: AUDIO TOUR & EQUIPMENT

Solicitation Number: 10-0038

Delivery Point: Columbia

Submit Offer By: 3/18/10 – 11:30am. Not a public bid opening

Purchasing Agency: SC Dept. of Parks, Recreation & Tourism, Procurement Office, Room 517, 1205 Pendleton St., Columbia, SC 29201

Buyer: Lisa Traylor

E-mail: LTraylor@scprt.com

Phone: (803) 734-1302

Download Solicitation From:

<http://www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx>

Description: SHREDDING SERVICES

Solicitation Number: SCC-231

Delivery Point: Spartanburg

Submit Offer By: 3/9/10 – 2:00pm

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

Buyer: Wade Smith

Telephone: (864) 592-4670

E-mail: smithwade@sccsc.edu

Download Solicitation From:

www.sccsc.edu/vendors/solicitations.aspx

Description: SCHOOL FOOD SERVICE

Solicitation Number: 10-016

Delivery Point: West Columbia

Pre-Proposal Conf.: Not mandatory.

3/12/10 – 10:00am, ET, at the Lexington County School District Two Education Center, 715 Ninth St., West Columbia, SC 29169

Submit Offer By: 4/22/10 – 10:00am

Purchasing Entity: Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169

Direct Inquiries to Buyer: Tony Shealy,

Director of Purchasing,

phone (803) 739-4057

or E-mail tshealy@lex2.org

Description: STORM, DEBRIS REMOVAL, DEBRIS MANAGEMENT SITE OPERATIONS & DISPOSAL FOR BEAUFORT COUNTY

Solicitation Number: RFP 3990/100461

Delivery Point: Beaufort, SC

Pre-Proposal Conf.: 3/9/10 – 1:00pm at Beaufort County Purchasing Department, 102 Industrial Village Road, BIV #2 Conference Room, Building 2, Beaufort, SC 29906-4291

Submit Offer By: 3/24/10 – 3:00pm

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

Direct Inquiries To: Dave Thomas,

phone (843) 470-2739

or E-mail dthomas@bcgov.net

Fax Request for Proposals/Questions

To: Dave Thomas,

(843) 470-2738

Download Solicitation From:

www.bcgov.net

**DIESEL EMISSION
REDUCTION
FOR CITY OF CHARLESTON**

REQUEST FOR PROPOSALS

Solicitation Number: 10P008B

The City of Charleston is accepting proposals for Diesel Emission Reduction Contractor until 3/17/10 – 11:30am, at 145 King St. Ste. 104, Charleston, SC.

The solicitation will be available upon written request to Robin D. Barrett, CPPB, at fax (843) 720-3872 or City of Charleston Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You also may obtain a copy of the solicitation by download from www.charlestoncity.info. Click on the Bidline link.

**DESIGN & INSTALLATION
OF PLAYGROUND EQUIPMENT
FOR TOWN OF OLANTA**

**REQUEST-FOR-PROPOSAL
#01-09/10**

The Town of Olanta, SC, request proposals for the design & installation of play equipment at Olanta Athletic Park, 339 Welsh Street, Olanta, SC 29114, for the Town of Olanta.

The RFP including requirements & specifications may be obtained from the Town of Olanta, SC, (843) 396-4301.

Sealed proposals will be opened by Town of Olanta (the Owner), at Town Hall, Olanta, South Carolina at 11:00am, EST Tuesday, March 9, 2010. At that time & place, proposals will be publicly opened & only names of the responders read aloud in public.

Responses must be submitted in five (5) copies, in a sealed envelope clearly marked "Playground Installation – Request for Proposal #01-09/10."

The United States Postal Service mailing address for responses:

Jimmy McCutcheon
Town of Olanta
PO Box 443
Olanta, SC 29114

Express mail responses mailing address:

Jimmy McCutcheon
Town of Olanta
755 East Hampton Street
Olanta, SC 29114

Sealed proposals submitted by mail must meet the same requirements as above & should be addressed to the same address. Facsimiles & emails will not be accepted.

**JANITORIAL SERVICES
FOR FLORENCE COUNTY
D.S.N. BOARD**

Project / Bid Number 004-10

Florence County Disabilities & Special Needs board is seeking a bid for limited janitorial services (buffing, waxing, stripping of floors, etc.) for our facilities.

Call Aubrey M. Montrose, Support Service Manager, to made arrangements to visit facilities or to obtain a bid packet call Aubrey Montrose at (843) 667-5007, Ext. 366.

Delivery Address: Aubrey M. Montrose, c/o Florence County DSN Board, 1211 E. National Cemetery Rd., Florence, SC 29506

Opening Date/Time/Place: March 8, 2010, 1:00pm, Florence County DSN Board, 1211 E. National Cemetery Rd., Florence, SC 29506

Florence County Disabilities & Special Needs Board reserves the right to accept or reject any or all bids received. Bids are good for a period of 90 days from opening of bids.

SUPPLIES

Description: PROVIDE LABOR, MATERIALS, & EQUIPMENT TO REMOVE OLD CARPET & COVE BASE, REPLACE WITH NEW CARPET & CARPET SQUARES

Solicitation Number: R005560

Delivery Point: Columbia, SC

Site Visit: Non-mandatory, Call Larry Evans at (803) 737-2402 to arrange

Submit Offer By: 3/5/10 – 11:00am

Purchasing Agency: SC Employment Security Commission,
1550 Gadsden St., Columbia, SC

Buyer: Larry Evans, levans@sces.org,
(803) 737-2401

Description: PROVIDE & INSTALL NEW CARPET ON T.T.C. MAIN CAMPUS – BUILDING 630

Solicitation Number: 012210-910-198RT-03/12/10

Delivery Point: North Charleston

Site Visit: Yes, but not mandatory

Submit Offer By: 3/12/10 - 2:00pm, ET

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

Description: FURNISH, DELIVER & INSTALL NEW HORIZONTAL BLINDS & ROLLER SHADES FOR NEW RESIDENCE HALL – U.S.C. UPSTATE

Solicitation Number: USC-IFB-1621-LW

Delivery Point: Spartanburg

Site Visit: Not mandatory. 3/9/10 – 11:00am

Site Visit Location: USC Upstate, 480 Hodge Dr., Main Lobby, Spartanburg, SC 29303

Submit Offer By: 3/18/10 – 11:00am

Purchasing Entity: USC Purchasing,
6th Floor, 1600 Hampton St.,
Columbia, SC 29208, phone
(803) 777-4115

Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Lana Widener

Description: ANNUAL CONTRACT FOR RAINCOATS & RAIN SUITS

Solicitation Number: SB10153-03/30/10

Delivery Point: Columbia, SC

Submit Offer By: 3/30/10 – 10:00am

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, South Carolina 29201

Direct Inquiries To Buyer: Margaret J. Oswald, (803) 737-1484 or

oswaldmj@scdot.org

Download Solicitation From:

www.scdot.org/doing/procurement

Description: S.C.D.J.J. FOOD SERVICE CONTRACT

Solicitation Number: B0000001011

Delivery Points: Columbia, Ridgeville & Union

Pre-Bid Conf.: Mandatory. 3/11/10 – 10:00am

Pre-Bid Location: Jamil Temple Boardroom, 206 Jamil Rd., Columbia

Submit Offer By: 5/3/10 – 10:00am

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

Direct Inquiries to Buyer: Steve Pullie,
phone (803) 896-5643
or E-mail slpull@scdji.net

Description: CONTRACT TO PURCHASE PERISHABLE & NON-PERISHABLE FOOD ITEMS

Solicitation Number: B0000001011

Delivery Point: Lexington County School District One

Pre-Bid Conf.: Mandatory. Thursday, 3/11/10 – 10:00am

Pre-Bid Location: Jamil Temple Board Room, 206 Jamil Rd., Columbia. Due to the importance of all bidders having a clear understanding of the specifications & requirements for this contract, attendance at this meeting will be a prerequisite for bidding on this contract. Bids will be considered only from those bidders who are represented at this bid conference. Attendance at the conference will be evidenced by the representative's signature on the attendance roster. The conference shall be tape-recorded & a copy retained for future review

Submit Offer By: 5/3/10 – 10:00am

Opening Location: Hand delivery bids only. Site is 3710 Landmark Dr., Ste. 300, Columbia, SC 29204

Purchasing Entity: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

Bid Request: Call (803) 821-1176 or E-mail tlucas@lexington1.net. Enter solicitation name & number in the subject line of your E-mail request; include company name, contact name, street address, phone number, E-mail address, solicitation name & number in body of your E-mail.

Buyer: Tracy Lucas

Download Solicitation From:

<http://www.lexington1.net/default.aspx?page=DEPARTMENTS/FiscalServices/Procurement/solicit1.aspx>

PRE-CAST CONCRETE BOX CULVERTS FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for pre-cast concrete box culverts for Roosevelt Thompson Road, Bid #10-041. Bids must be received no later than 2:30pm, on March 5, 2010, to the attention of the Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164.

PERISHABLE & NON-PERISHABLE FOODS FOR LANCASTER COUNTY SCHOOLS

The Lancaster County School District is accepting competitive sealed bids for perishable & non-perishable foods for the District. Sealed bids will be received no later than 10:00am, on May 3, 2010.

A mandatory pre-bid conference will be held at 10:00am, Thursday, March 11, 2010, at

the Jamil Temple Boardroom, 206 Jamil Road, Columbia, SC 29210.

Interested bidders should contact Jason Evans at (803) 416-8827 for more information.

BUS STOP POLES & HARDWARE FOR P.D.R.T.A.

INVITATION FOR BID #0310-02

The Pee Dee Regional Transportation Authority (PDRTA) is requesting that prospective Offerors submit sealed bids for Bus Stop Poles & Hardware for PDRTA's fixed bus routes.

Bids will be received until 10:00am, local time, March 17, 2010, after which time will be publicly opened & read.

Bidders may obtain sets of bid documents from the Sandy Garris, Purchasing Manager, via email at sandygarris@pdrta.org.

This solicitation does not commit Pee Dee Regional Transportation Authority (PDRTA) to award a contract, to pay any cost incurred in the preparation of bids submitted, or to procure or contract for the services. Pee Dee Regional Transportation Authority reserves the right to accept or reject, any, all, or any part of offers received as a result of this request, or to cancel in part or in its entirety this Invitation for Bid if it is in the best interests of Pee Dee Regional Transportation Authority

FOR SALE OR LEASE

REQUEST FOR PROPOSAL

Description: E.B.S. (EDUCATIONAL BROADCAST SYSTEM) COLLEGE-LICENSED FREQUENCIES FOR LEASE

Solicitation Number: GTC 10-008

Delivery Point: Greenville

Submit Proposal By: 3/9/10 – 12:00 noon

Purchasing Entity: Greenville Technical College, Purchasing Office, Building 107, Room 110, 620 South Pleasantburg Dr, Greenville, SC 29607, (PO Box 5616 Greenville, SC 29606)

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

Download Solicitation From: www.gvltec.edu/purchasing

SOUTH CAROLINA FORESTRY COMMISSION TIMBER SALE

Sale Number: HSF 64 ADV TS 09-10

Lump sum sealed bids will be accepted until 1:30pm, Monday, March 1, 2010, by the South Carolina Forestry Commission for the sale of approximately 1,110 tons of pine sawtimber, Scribner Scale, 194 tons of pine chip-n-saw, 84 tons of pine pulpwood, 101 tons of mixed hardwood sawtimber & 380 tons of mixed hardwood pulpwood.

The sale is located on Harbison State Forest, Columbia SC. It consists of a thinning cut on approximately 60 acres. All trees to be cut are marked with blue paint. Sale boundaries are marked in yellow.

Additional information can be obtained from <http://www.state.sc.us/forest/bsales.htm> or by contacting James Miller, South Carolina Forestry Commission; (803) 896-8893 or Jmiller@forestry.state.sc.us.

The Forestry Commission reserves the right to reject any or all bids.

Description: 4,000 SF BRICK OFFICE BUILDING ON .62 ACRE SITE LOCATED AT 507 E. BLACK STREET, ROCK HILL, SC

Solicitation Number: 10-1417

Delivery Point: Rock Hill, SC

Submit Offer By: 4/16/10 – 3:00pm

Purchasing Entity: Rock Hill School District Three, 660 North Anderson Rd., Rock Hill, SC 29730

For More Information or Set Up An Appointment To View Property: Call Debra Gantt at (803) 981-1154

NOTICES

INTENT TO SOLE SOURCE TRIMBLE PRODUCTS

This is a Notice to Award a Sole Source to Duncan Parnell for Trimble Products. The products are listed below:

EWNETR5 - NetR5 Extended Warranty, EWR8 - Trimble R8 Extended Warranty, EWTSC2 - TSC2 with Trimble Survey Controller Extended Warranty, EWVRS-LVL2 - Annual VRS Support Agreement - Level 2 The EW designation indicates extended warranty. The EWNETR5 warranty extensions are for the NetR5 receivers. The NetR5 is the receiver used for each of the reference stations in the SC VRS. The EWVRS-LVL2 Annual VRS Support Agreement – Level 2 will provide the pro-

gram manager access to any software updates or patches for the software used to operate & manage the SC VRS Network. The EWR8 & EWTSC2 (with Survey Controller Extended Warranty) are warranty extensions for the receivers & data collectors used by the field crew of the SCGS while using the SC VRS Network. All of the warranties are products of Trimble Navigation.

If your company believes that it can provide these products, please contact Erick Austin at (803)-737-0555 or eaustin@io.sc.gov before the close of business on February 25, 2010.

**PUBLIC MASS TRANSIT
& TRANSPORTATION RELATED
VEHICLES WITH ACCESSORIES &
ATTACHMENTS**

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with State of Georgia, Department of Administrative Services & the National Joint Powers Alliance to establish a comprehensive, statewide contract with qualified vendors to provide Public Mass Transit & Transportation Related Vehicles with Accessories & Attachments to NJPA, & current & qualified NJPA Members from government, education, & non-profit agencies in all 50 states, & with potential international distribution.

Specifications & details of this RFP became available January 18, 2010 & will continue to be available until February 10, 2010. Specification may be obtained by letter of request to Gregg Meierhofer, NJPA, 200 First Street Northeast, Staples, MN 56479, or e-mail to RFP@njpacoop.org.

Sealed Bids will be received until February 22, 2010, at 2:00pm, at the above address. NJPA reserves the right to reject any & all bids.

Participating States: All 50 States

The solicitation may be viewed at <http://www.njpacoop.org/CONTRACTS/IFB.html>

Contracts will be established with authorized vendors only.

Questions regarding this RFP must be submitted by February 10, 2010.

The contacts for this Request For Proposal are:

Gregg Meierhofer
Manager of Bids & Contracts
National Joint Powers Alliance
200 1st ST NE
Staples, MN 56479
(218) 894-5473 Telephone

(218) 894-3045 Fax
gregg.meierhofer@njpacoop.org

Debra White, MA, CPPO, CPPB
State Purchasing Division
Department of Administrative Services
(404) 463-0232
(770) 344-5117 Fax
dwhite@doas.ga.gov
www.doas.ga.gov

Billy Gilbert
State Purchasing Division
Department of Administrative Services
(404) 657-4277
(404) 657-8444 Fax
billy.gilbert@doas.ga.gov
www.doas.ga.gov

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

**SMALL & MINORITY
BUSINESS FORUM
& TRADE FAIR**

MARCH 24, 2010

The Governor's Office of Small & Minority Business Assistance (OSMBA), in conjunction with the State Procurement Services Division, & the Procurement Procedures Committee, present a business forum & trade fair for minority & women-owned businesses at the Columbia Conference Center, 169 Laurelhurst Avenue, Columbia, SC, on Wednesday, March 24, 2010 from 9:00am until 2:00pm.

Exhibit spaces is limited & will be available for minority & small businesses to display their goods & services to procurement officials representing local, state, federal agencies & major corporations. Exhibit spaces will be available for a \$100.00 non-refundable registration fee on a first-come, first-serve basis. A six foot table & two chairs will be provided for each vendor to display their goods & services. Non-exhibiting registration fee is \$50.00 per person.

Please mark your calendars now for this important event & submit your registration early. The registration deadline is March 9, 2010.

Additional event information is available on OSMBA's website, www.oep.sc.gov/osbma. All queries pertaining to the trade fair should be directed to OSMBA at (803) 734-5010.

**RICHLAND-LEXINGTON
AIRPORT DISTRICT
2010 DBE GOAL**

Notice is hereby given that the Richland-Lexington Airport District (RLAD) has set its Disadvantaged Business Enterprise (DBE) goal for programs utilizing the Federal Aviation Administration's funds for the Federal Fiscal Year 2010 beginning October 1, 2009 through September 30, 2010. The 2010 DBE goal is 11.58 percent, with a proposed 3.29 percent being met with race-neutral methods. The remaining 8.29 percent will be achieved through setting of individual contract goals. The goal may be met by using any certified DBE firm.

The goal was developed in accordance with the process described in the US DOT's CFR Part 26 dated February 2, 1999 & the RLAD's DBE plan. A description of how the goal was developed is available for public inspection between the hours of 8:00am & 4:00pm, EST, Monday through Friday at the address listed below. Public comments regarding RLAD's 2010 DBE goal will be accepted for forty-five (45) days from the date of this notice. Please mail/send comments to:

Brenda S. Lindsay, DBE Liaison Officer
Columbia Metropolitan Airport
3000 Aviation Way
West Columbia, SC 29170

(803) 822-5018
Fax (803) 822-7815
b.lindsay@columbiaairport.com

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

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