

SOUTH CAROLINA

BUSINESS OPPORTUNITIES

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

July 7, 2008

Volume 28, Issue 54

© 2008 Materials Management Office
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.

All Rights Reserved. No Part of This Publica-
tion May Be Reproduced, Stored in a Re-
trieval System or Transmitted in Any Form Or
By Any Means, Electronic, Mechanical, Pho-
tocopying Or Otherwise, Without Prior Written
Permission of the Publisher.

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.

CONSTRUCTION

Project Name: HEATH SPRINGS WATER
SYSTEM IMPROVEMENTS
PHASE I

Project Number: 076966

Location: Heath Springs, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Installation of ap-
proximately 8,600 LF of 10" duc-
tile iron water main, connections
to existing infrastructure, aban-
donment of existing 8" water
main, SCADA controls & auto-
mated valves, & appurtenances.

Architect/Engineer: Keck & Wood, Inc.

A/E Address: 215 Hampton St., Ste. 100,
Rock Hill, SC 29730

A/E Telephone: (803) 324-3192

Plans on File At:

AGC: Columbia, Charlotte

Dodge: Columbia, Charlotte

Plans May Be Obtained From: A/E

Plan Deposit: \$100.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: Town of Heath Springs

Name & Title of Agency Coordinator: Ann
Taylor, Mayor

Address: PO Box 100, Heath Springs, SC
29508

Telephone: (803) 273-2066

Bid Due Date/Time: 8/6/08 – 3:00 pm

Place: Heath Springs Town Hall, 103 Dun-
can St., Heath Springs, SC 29508

The Heath Springs Water System Im-
provements Project is funded by
the South Carolina Department of
Commerce, Grants Administra-
tion, under the Community De-
velopment Block Grant (CDBG)
program. The CDBG Contract
Special Provisions, Davis-Bacon
Act & Federal Labor Standards
Provisions apply to this project.
Bidder must make positive efforts
to use small & minority-owned
businesses. The Town of Heath
Springs is an equal opportunity
employer

Description: REPAIR / REPLACE
BALLFIELD FENCING –
MATERIALS & INSTALLATION

Details: The Georgetown County Recrea-
tion & Leisure Services Depart-
ment is soliciting bids for a fenc-
ing contractor who will repair &
replace as necessary the chain
link fencing currently installed at
Mary Bonds Park in the County &
install new fencing per specifica-
tions at North Santee Park

Solicitation Number: 08-050

Delivery Point: Georgetown County

Bid Opening Date/Time: Friday, 7/18/08 –
3:30 pm, ET

Bid Opening Location: Georgetown
County Courthouse, Room 201,
Small Conference Room, 129
Screven St., Georgetown, SC
29440

Direct Written Inquiries To: Kyle Prufer at
kprufer@georgetowncountysc.org
or fax (843) 545-3500.

Web Site with Complete Specifications:
<http://www.georgetowncountysc.org>
– select "purchasing," then
"current bids"

Buyer: Kyle Prufer, (843) 545-3082

RENOVATIONS & ADDITIONS TO BERKELEY COUNTY DETENTION CENTER

Project Number: 31602-01-08/09.

Sealed Bids will be received by the owner,
Berkeley County, 1003 U.S. Hwy. 52,
Moncks Corner, SC 29461, from general
contractors for new construction of additions
& renovations to the existing Detention
Center.

A Mandatory Pre-Bid Conference will be
held on Tuesday, July 22, 2008, at 10:00
am at the Berkeley County Detention Cen-
ter, 300 California Ave., Moncks Corner, SC
29461.

Bids Will Be Opened on Wednesday, Au-
gust 6, 2008, at 3:00 pm at the Berkeley
County Administration Building, 1003 U.S.
Hwy. 52, Moncks Corner, SC 29461.

Documents Containing the project re-
quirements will be available the week of
July 13, 2008, & may be viewed at AGC &
Dodge plan rooms in Charleston, Columbia
& Charlotte. Documents may be purchased
from the architect for a non-refundable fee
of \$250 per bid package.

The Architect Will Represent the owner
during construction.

Direct All Inquiries to Dianne Flow, DA
Architects, (843) 873-7019.

BULK CARPET PURCHASE FOR 2 FORT MILL SCHOOLS

Sealed Bids For The Project Identified As
Bulk Carpet Purchase Package for Fort Mill
Elementary School # 6 & Fort Mill Elemen-
tary School #7 in Fort Mill, SC, will be re-
ceived from qualified bidders, opened &
read aloud by the Owner in the Fort Mill
School District Offices located at 120 E.
Elliott Street, Fort Mill, SC 29715.

Date/Time: 8/7/08 – 2:00pm

Project Name: Bulk Carpet Purchase Pack-
age for Elementary School # 6 & # 7

Addresses:

Fort Mill Elementary # 6
1475 Farm House Road
Fort Mill, SC 29715

Fort Mill Elementary # 7
2346 Pleasant Road
Fort Mill, SC 29708

Owner:

Fort Mill School District 4
120 E. Elliott Street
Fort Mill, South Carolina 29715

Architect:

LS3P & Associates, Ltd.
227 West Trade Street, Suite 700
Charlotte, NC 28202

Construction Manager:

Southern Management Group
1213 Lady Street, 4th Floor (29201)
PO Box 1785

Columbia, South Carolina 29202
(803) 256-1989 or (803) 984-3877
Fax: (803) 254-5620
Attn: Kirk Broom

The Work Scope Of This Package Includes all carpet for the above identified schools. The successful bidder / contractor will be required to supply & install all carpet for two (2) new 95,000 sf elementary schools. Not all square footage in the facility will receive carpet. The successful bidder / contractor will be required to furnish all appropriate insurance & bonds.

The Bulk Purchase Contract Will Be Awarded to a single distributor. A total lump sum price shall be provided for the contract being bid.

Bidding Documents Are Available for inspection at the offices of the construction manager. Bidding documents may be obtained from the construction manager upon written request. Plans will be available on July 14, 2008, from the construction manager.

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

All Bids Are To Be Accompanied by a bid bond or certified check of not less than five percent (5%) of the base bid. The successful bidder will be required to furnish a performance bond & a labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

Bidders' Attention Is Directed to the requirements of the construction schedule, which is a part of the bidding documents & to the liquidated damages conditions outlined in Paragraph 10 of Section 00200-Instructions to Bidders.

Bids Are To Be Submitted on the bid form provided, enclosed in a sealed opaque envelope bearing the name, address & contractor's license number of the bidder, identification of the contract being bid & name of the project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Conference Will Be Held on July 24, 2008, at 2:00pm, at the Fort Mill District Office located at 120 E. Elliott Street. Although this pre-bid conference is not mandatory, all bidders are strongly urged to attend.

The Owner Reserves The Right to reject any & all bids, waive informalities & award the contract in the best interest of the owner.

Dr. V. Keith Callicutt, Superintendent
Fort Mill School District 4
120 E. Elliott Street
Fort Mill, South Carolina 29715

DEMOLITION PROJECT FOR HORRY COUNTY

Sealed Bid From Contractors properly licensed in South Carolina will be received by the Office of Procurement on 5 August 2008, until 2:00pm, local time, in the Office of Procurement located at 3230 Highway 319, Conway, SC 29526, where they will be publicly opened & read aloud for Demolition Project, Adaptive Reuse Of Burroughs School & McCown Auditorium For Horry County Museum, Horry County Bid No. 2008-09-001

The Scope Of Work Includes demolition of designated walls, door frames, & cabinets within approximately 36,450 SF of the Burroughs School; 22,196 SF of McCown Auditorium; & 1,354 SF of a link between the two buildings. Other work includes demolition of existing plumbing fixtures & related water & sanitary sewer lines; demolition of HVAC equipment, ductwork, & supports; demolition of electrical systems consisting of interior transformers, panels, conduit wiring, & devices within buildings; & as designated at adjacent exterior areas.

Properly Licensed Contractors & Sub-Contractors may obtain bid documents from the Office of Procurement at the address listed above. Requests for bid documents must be made in writing & accompanied by a non-refundable charge of \$86.00 per set. Payment must be in the form of a company check or a money order made out to Horry County Government.

Each Bid Must Be Accompanied by a bid guarantee of not less than five percent (5%) of the base bid which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States, or a certified check made payable to the Owner. The successful bidder will be required to furnish performance bond & labor & material payment bond, each in the full amount of the contract sum, issued by a bonding company licensed to do business in South Carolina, & on the approved list of the Treasurer of the United States.

Bidding Documents Will Be Available for inspection at AGC Plan Rooms in Columbia & Charleston, SC; McGraw Hill Dodge Plan Rooms in Columbia & Charleston, SC; & at the Horry County Office of Procurement.

To Be Eligible For Consideration, bids must comply with the laws of SC, all conditions of the specifications, & must be made on the form provided, enclosed in an opaque sealed envelope bearing the name & license number of bidder & marked "Demolition Project, Adaptive Reuse Of Burroughs School & McCown Auditorium For Horry County Museum, Bid # 2008-09-001", & delivered not later than the date & hour mentioned above.

A Mandatory Pre-Bid Conference Will Be Held on 17 July 2008, at 2:00pm. The pre-bid conference will be held at the existing Burroughs School located at the site bounded by Main Street, Ninth Street & Laurel Street, adjacent to the Conway Library, 801 Main Street, Conway, SC. Come to the Laurel Street parking lot behind the Burroughs School.

The Owner Reserves The Right to reject any or all bids or certain portions of a bid as stipulated in the Form of Proposal, & to waive any formalities & technicalities in bidding, & to award the job in the best interest of the Owner. No bid shall be withdrawn for a period of sixty (60) days from the opening date.

REFURBISHMENT OF PASSENGER BOARDING BRIDGE FOR CHARLESTON COUNTY AVIATION AUTHORITY

STATEMENT OF QUALIFICATIONS

The Charleston County Aviation Authority Is Requesting Statements of Qualifications from interested Passenger Boarding Bridge Refurbishment Contractors for the Passenger Boarding Bridge Improvement Project at the Charleston International Airport.

Written Statements Will Be Received up to the hour of 3:00pm on July 29, 2008. All such statements shall be addressed to:

Susan M. Stevens, A.A.E.
Director of Airports
Charleston County Aviation Authority
5500 International Boulevard, # 101
Charleston, South Carolina 29418

& clearly marked "Statement Of Qualifications, Passenger Boarding Bridge Improvement Project, Charleston International Airport, (Advertisement No. 2008-09-CHS)"

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

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

A Pre-Submittal Conference Will Be Held at 2:00pm, on July 16, 2008, at the offices of the Charleston County Aviation Authority, 5500 International Boulevard, Main Terminal Building, Second Floor.

**CHELSEA
WATER TREATMENT PLANT
SODIUM HYPOCHLORITE SYSTEM**

Beaufort-Jasper Water & Sewer Authority
Okatie, South Carolina

Sealed Bids For Furnishing All Materials, labor, tools, equipment & appurtenances necessary for the construction of the Chelsea Water Treatment Plant Sodium Hypochlorite System will be received by the Owner at Beaufort-Jasper Water & Sewer Authority, 6 Snake Road, Okatie, SC 29910, until 2:00 pm, local time, on August 5, 2008, & then at said office publicly opened & read aloud.

The Project Consists Of the following major elements: construction of an onsite Sodium Hypochlorite Generation System, including building modifications to house the system. Equipment for the generation system is to be furnished by the Owner & installed under this contract. Project also includes construction (furnish & install) of a 200 foot tall communications antenna.

The Work Will Be Awarded in one contract.

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

Jordan, Jones & Goulding
3955 Faber Place Dr., Suite 302
North Charleston, SC 29405

Beaufort-Jasper Water
& Sewer Authority
6 Snake Road
Okatie, SC 29909

Copies Of Contract Documents May Be Obtained at the office of the engineer, Jordan, Jones & Goulding, 6801 Governors Lake Parkway, Bldg. 200, Norcross, Georgia 30071, upon payment of \$200.00, non-refundable, for each set. No partial sets will be sold. Shipment will be via delivery service – two-day delivery. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

By Purchasing The Contract Documents, purchaser agrees to having their company information (company name, city, state, phone number, fax number) published on JIG's website as a "planholder". Copies of the planholders list & bid results will only be available at www.jig.com.

Each Bid Must Be Accompanied by a bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company

licensed to do business in the State of South Carolina & listed in the latest issue of U.S. Treasury Circular 570, in the amount of ten percent of the bid.

This Project Is Being Funded by a loan from the State Revolving Fund & bidders must comply with all applicable state & federal requirements in the bid documents. Bidders should pay particular attention to the project's disadvantaged business enterprise (DBE) goals & must implement procedures to ensure DBE firms are given opportunities for participation if subcontracts are awarded.

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

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

The Owner Reserves The Right to reject any or all bids, to waive informalities & to re-advertise.

Beaufort-Jasper Water & Sewer Authority
Edward R. Saxon, P.E.
Deputy General Manager

**PAWNEE / NEILSON
CONNECTOR ROAD
FOR CITY OF AIKEN**

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue, SW, Aiken, SC, until 2:00pm, local time, August 7, 2008, at which time & place they will be publicly opened & read.

The Work To Be Done Consists Of performing all labor & furnishing materials & equipment necessary for completion of the following work: Approximately 0.8 miles of new road construction on Pawnee Drive & Neilson Street from Dougherty Road to Pine Log Road (SC 302) consisting of clearing & grubbing, removal of existing pavement, asphaltic concrete pavement, curb & gutter, a roundabout, Hitchcock Pond excavation, drainage pipe & structures, guardrail, gabion mattresses, signing & pavement markings, new pond pump station with new pumps & new wet well, & other incidental related work per plans & specifications.

As A Separate, Additional Bid, there is approximately 2,400 LF of 30" thru 54" RCP drainage pipe & structures from Dougherty Road to Hamilton Drive & Hamilton Drive to Neilson Street & other incidental related work per plans & specifications.

Contractor's License: The attention of the bidder is invited to certain legal require-

ments of the State of South Carolina with reference to general contractor's license, the provisions of which must be fully met before his bid is received & considered.

Business License: The contractor will be required to purchase a City of Aiken Business License. No additional pay item will be allowed for the cost of the license.

Bid Bond: All proposals must be accompanied by a certified check, or an original bid bond of a reputable bonding company authorized to do business in the State of SC, in an amount equal to at least 10 per cent (10%) of the total amount of the bid. Faxed bid bonds are not acceptable.

Performance & Payment Bonds: A contract performance bond & payment bond, each in an amount equal to one hundred percent (100%) of the agreement amount will be required of the successful bidder.

Specifications & Contract Documents: Specifications & Contract Documents may be examined at the City Engineer's office at the Engineering & Public Works Administration Building, 245 Dupont Drive, Aiken, SC. Drawings, specifications & contract documents may be obtained from the City Engineer's Office upon deposit of fifty dollars (\$50) for each set.

Questions Concerning The Bid must be addressed to the City Engineer at (803) 642-7610.

**COLUMBIA METROPOLITAN AIRPORT
SOUND INSULATION
PILOT PROGRAM**

Notice Is Hereby Given To Prospective Bidders that on August 11, 2008, at 2:00pm, the Richland-Lexington Airport District (DISTRICT) will open sealed BIDS for the following: Richland-Lexington Airport District, AIP No. 3-45-0018-033-2007, Columbia Metropolitan Airport Sound Insulation Program – Pilot Program

Scope of Work: The Work will include the replacement of window units; replacement of exterior door leaves and/or door units; replacement and/or addition of storm doors; weather-stripping; caulking; new mechanical & electrical systems; & other sound-mitigating measures. The work will also include the demolition & removal of designated elements of the existing construction & temporary weatherproof enclosures as required.

General Contractor Pre-Qualification Process: Bidding will be limited to general contractors that have successfully completed sound insulation program construction at other U.S. airport sound insulation programs. All interested general contractors will be required to complete & submit a

General Contractor Application Form to THC, Inc. no later than the end of business on July 16, 2008. Failure to submit an application by the end of business on July 16, 2008 will result in immediate forfeiture of this bid process. To request an application, please contact:

Karen Dillard, Program Manager
THC, Inc.
(770) 623-0520 ext. 124
kdillard@thcinc.net

THC, Inc. & the District Staff Will Conduct a detailed review of all received applications & will develop a list of pre-qualified bidders that will be invited to the pre-bid conference to be held on July 30, 2008, at 10:00am. All pre-qualified general contractors will be required to utilize local subcontractors in the preparation of their bid.

Plans & Specifications: Plans & specifications may be examined after July 22, 2008, at the Department of Planning & Development, Richland-Lexington Airport District, 125A Summer Lake Dr., West Columbia, SC 29170

Plans & Specifications May Be Purchased from Imaging Technologies Services, Inc., 205 Pickens Street, Columbia, SC 29205, (803)254-2561. No partial sets will be issued.

All Questions Should Be Directed to the program architect, Richard Sun, The Sun Group, Inc., 820 West Indiantown Road, Suite 105, Jupiter, FL 33458, (561) 746-7706, Ext. 11.

Pre-Bid Conference: A mandatory pre-bid meeting will be held on July 30, 2008, at 10:00am, in the Suite A Conference Room located at 125A Summer Lake Drive, West Columbia, SC 29170. This location can be accessed by taking John N Hardee Expressway (road running in front of the airport) to Platt Springs Road. Turn left onto Platt Springs Road & take the first left onto Summer Lake Drive.)

Bid Opening: Bidders must submit one signed original bid in a sealed envelope marked on the outside, "Sealed Bid for Columbia Metropolitan Airport Sound Insulation Program" addressed & delivered either by person or by mail, preferably by special delivery, registered mail to:

Mr. Mark Waller, PE
Director of Planning & Development
Columbia Metropolitan Airport
125A Summer Lake Dr.
West Columbia, SC 29170

All Bids Must Be Received by the District on/before 2:00pm, on August 11, 2008. Any bids received after this date & time will be automatically rejected. Faxed or emailed bids will also be automatically rejected.

All Bids Shall Remain Valid for a period of one-hundred & twenty (120) days after bids are opened.

The District (Owner), in accordance with Title VI of the Civil Rights Act of 1964, 78 STAT. 252, 42, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally Assisted Programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that, in any contract entered into pursuant to this notice, Disadvantaged Business Enterprises (DBE's) will be afforded full opportunity to submit bids in response to this invitation & will not be discriminated against on the grounds of race, color, or national origin in consideration for an award. Bidders shall make good faith efforts as defined in Appendix A of 49 C.F.R. part 26 Regulations of the Office of the Secretary of Transportation, to subcontract 13.60 % or more of the dollar value of the prime contract to small business concerns owned & controlled by socially & economically disadvantaged individuals (DBE). In the event that the bidder for this solicitation qualifies as a DBE, the contract goal shall be deemed to have been met. The apparent successful BIDDER will be required to submit information, as described in the bid documents, concerning the DBE's that will participate in the contract. If the bidder fails to achieve the contract goal stated herein, bidder will be required to provide documentation demonstrating that bidder made good faith efforts in attempting to do so within 48 hours of bids being opened. Any bid that fails to meet these requirements will be considered non-responsive.

The District Requests that bidders not contact the Richland-Lexington Airport Commission members in conjunction with this Invitation to Bid. Any unauthorized contact with Commission members will be grounds for rejecting the bid.

All Bids, including the recommendation of THC, Inc, will be presented to the District for final awarding or otherwise. The District reserves the right to reject any & all bids, to waive informalities in any or all bids received, & to re-advertise for bids; & to separately accept or reject any item or items of bid & to award and/or negotiate a contract in the best interest of the District.

COLUMBIA METROPOLITAN AIRPORT TENANT OFFICE & HANGAR UPFIT

INVITATION TO BID

Sealed Bids For the Columbia Metropolitan Airport Tenant Office & Hangar Upfit project will be received by the Richland / Lexington Airport District until 3:00pm, local time., Thursday, July 31, 2008, after which time

no further bids will be accepted. Bids will be opened publicly immediately thereafter. Sealed bids should be hand carried or delivered by traceable means to the Airport Business Center at Columbia Metropolitan Airport, 3000 Aviation Way, West Columbia, SC 29170. All bids shall be clearly marked "Columbia Metropolitan Airport Tenant Office & Hangar Upfit."

The Project Consists Of All Labor, materials, equipment & services necessary to renovate existing space in the former BankAir Courier Hangar at Columbia Metropolitan Airport required by the contract drawings. drawings may be examined at the office of the Architect; Heyward & Woodrum Ltd., AIA, 4910 Trenholm Road, Columbia, SC 29206 & at the following locations

- Associated General Contractors office, Columbia, SC
- F.W. Dodge Corporation, Columbia, SC
- Reed Construction Data

Bona Fide Bidders May Purchase Plans & Specifications from the architect as prescribed in the invitation & instructions for the cost of \$45.00 for one complete set. Partial sets may be obtained for \$5.00 per sheet of drawings & \$.75 per sheet of specifications.

Each Bid Shall Be Accompanied by a cash deposit or certified check drawn on bank or trust company insured by the FDIC made payable to the Owner or a bid bond executed by a surety company licensed under the laws of S.C. to execute such bonds, in the amount of not less than 5% of the proposal.

A Pre-Bid Conference Will Be Held at the site at 10:00am, Friday, July 18, 2008.

The Owner Reserves The Right to reject any and/or all proposals, waive any informalities & award the contract in the best interests of the Owner.

Columbia Metropolitan Airport
Chuck Henderson
Deputy Director
3000 Aviation Way
West Columbia, South Carolina 29170
(803) 822-5017
c.henderson@columbiaairport.com

RENOVATION OF BUILDING ON RIVER STREET FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for the renovation of a 47,000 sq. ft. building located at 401 E. River Street in Anderson, SC, on Tuesday July 29, 2008, at 3:00pm.

A mandatory pre-bid meeting will be held at the site on Tuesday, July 15, 2008, at 9:00am. Drawings & specifications of the

project are available at the offices of the architect: Craig Gauden & Davis, 19 Washington St., Greenville, SC 29601.

Please contact Kimberly Poole at (864) 242-0761 to receive a set of the project documents.

RILEY SMITH ROAD BRIDGE FOR GREENVILLE COUNTY

Sealed Bids Will Be Received until 3:00pm, local time, Monday, August 11, 2008, & will be opened in the office of the Greenville County Procurement Services Division, Greenville County Square, 301 University Ridge, Suite 100, Greenville, SC 29601-3660 for the construction of Riley Smith Road Bridge.

A Mandatory Pre-Bid Meeting Will Be Held at 3:00pm, July 15, 2008, Suite 100, 301 University Ridge, Greenville, SC.

Project Manuals & Plans Are Available At County of Greenville Procurement Services Division, Suite 100, 301 University Ridge, Greenville, SC 29601. Plans will be available for purchase for \$150.00 (one full size plan set & one project manual). Plans & manuals will not be mailed. Plans may be viewed at AGC & Dodge Report.

CONSULTANT / PROFESSIONAL SERVICES

TRAFFIC MODELING & RELATED ANALYSIS FOR TOWN OF HILTON HEAD ISLAND

RFQ 2008-9

The Town of Hilton Head Island (Town) is requesting responses from qualified first or consultants to develop & maintain a traffic model using TransCAD software & to provide technical assistance as required.

Ten (10) bound copies of the response shall be labeled & submitted via traceable means to the Town no later than 2:00pm, on Thursday July 31, 2008, at the following address:

Town of Hilton Head Island
One Town Center Court
Hilton Head Island, SC 29928

Attn: Shawn Colin
08/08 Traffic Modeling RFQ 2008-9

All responses shall be mailed or hand delivered in sealed envelopes, identified as "08/08 Traffic Modeling RFQ 2008-9" to Senior Planner Shawn Colin, on or before the due date indicated above. Responses received after this time or date shall not be considered.

The Town of Hilton Head Island, by way of this RFQ, does not commit itself to award a contract or pay any costs incurred in the preparation of a proposal. The Town further reserves the right to accept or reject any or all proposals received, to negotiate with all qualified firms, & to cancel the entire RFP solicitation.

Information concerning this request for qualifications may be obtained from Shawn Colin, A.I.C.P., One Town Center Court, Hilton Head Island, SC 29928, shawnc@hiltonheadislandsc.gov or by calling (843) 341-4696.

EQUIPMENT

Description: CHARLESTON COUNTY SCHOOL DISTRICT IS SOLICITING QUOTES TO FURNISH & DELIVER AIR CONDITIONING UNITS FOR DUNSTON ELEMENTARY SCHOOL

Solicitation Number: Q8117
Delivery Point: Charleston County
Bid Due Date/Time: 7/14/08 – 5:00 pm.

Not a public bid opening

E-mail Quotes To: Lawrence.lutrarior@charleston.k12.sc.us

Direct Inquiries to Buyer: Lawrence Lutrarior, (843) 566-1982

2009 HYBRID TOYOTA CAMRY FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "2009 Hybrid Toyota Camry."

Bid information can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201, or can be obtained by calling (803) 545-3470 between the hours of 8:30 am – 5:00 pm. To view or print a current bid, log on to www.columbiasc.net.

Bid Number: 00003-08-09.

Bid Deadline: 7/16/08 – 10:00 am.

PIERCING TOOLS FOR CITY OF FLORENCE

INVITATION TO BID NO. 2008-29

The City of Florence is accepting bids from qualified bidders for the purchase & delivery of one (1) 2.50 inch pneumatic underground boring tool & one (1) 5.75 inch pneumatic underground boring tool.

Delivery Point: City of Florence Public Works Dept., 1440 McCurdy Rd., Florence, South Carolina

Mailing Address: City of Florence, City-County Complex MM, 180 N. Irby Street, Florence, SC 29501-3431

Bid Opening Date/Time: Thursday, July 17, 2008, at 2:00pm

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

Bid Documents Can Be Obtained By Contacting: Patrick D. Fletcher, Procurement Officer, (843) 665-3165, Fax (843) 665-3111, pfletcher@cityofflorence.com or City of Florence, Office of Purchasing & Contracting, City / County Complex BB, 180 N. Irby Street, Florence, SC 29501-3431

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

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a 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.

INFORMATION TECHNOLOGY MANAGEMENT

Description: McAfee Software Package

Solicitation Number: Q249570B

Delivery Point: Columbia, SC

Opening Date/Time: 7/22/08 – 5:00 pm.

Not a public bid opening

Opening Location: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Direct Inquiries to Buyer: Vickie W. Stephens, CPPB, (803) 737-1530

Bid Request:

www.scdot.org/doing/procurement

Description: FURNISH & DELIVER SYNCHRONISER & SOFTWARE

Solicitation Number: USC-RFQ-1303-DG

Delivery Point: Columbia, SC

Opening Date/Time: 7/15/08 – 9:00 am, ET. Not a public bid opening

Opening Location: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208. Phone (803) 777-4115

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

Buyer: William (Dennis) Gallman

Direct Technical Inquiries to Buyer: Scott Pigeon, jpigeon@clermson.edu or (864) 656-2090

Download Bid From: www.clemson.edu/procurement/advertisedbids

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

Technical questions regarding the scope of services should be directed to David Cook, Construction Project Manager, (864) 562-4398 or dcook@cityofspartanburg.org.

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

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

For further information & a complete proposal package, please contact the procurement & property office at (864) 596-2049. A complete proposal package is available at www.cityofspartanburg.org by following the links for Invitations for Bids.

The following proposal number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No. 0809-07-08-01.

MAINTENANCE / REPAIR

CANCELLATION – PROJECT WILL BE RE-BID

Description: REMOVE EXISTING METAL ROOF, INSTALL 5/8" O.S.B. SHEATHING ON EXISTING WOOD FRAMING, & COVER SHEATHING WITH #15 ROOFING FELT & 30-YEAR THREE-TAB SHINGLES

Details: Structure is a 2,700 sq. ft. wood frame building with a pitched roof

Solicitation Number: 71508-1A

Site Visit: Required. Contact John Hall at (843) 538-3708 to make appointment

Delivery Point: SCFC, 413 Sidneys Rd., Walterboro, SC 29488

Bid Opening Date/Time: 7/15/08 – 10:00 am

Bid Opening Location: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212

Direct Inquiries To: David Owen, (803) 896-8829

Buyer: SC Forestry Commission
Telephone: (803) 896-8829

ADD AIR CONDITIONING TO DATA SERVER ROOM AT BATTERY CREEK HIGH SCHOOL

The Beaufort County School District invites interested contractors to submit bids for IFB #09-003 Battery Creek High School Add Air Conditioning to Data Server Room located in Beaufort, SC. Bids will be received by the Owner, Beaufort County School District, 1300 King Street, Beaufort, SC, in a designated Conference Room until 2:00pm, on Thursday, July 31, 2008.

Copies of the bidding documents may be obtained from Buford Goff & Associates, Inc., 1331 Elmwood Avenue, Suite 200, Columbia, SC 29201 upon request (no deposit required).

Documents are available for plan review in the FW Dodge Plan Rooms of Columbia & Charleston, SC & Savannah, GA & also the AGC Plan Rooms in Columbia & Charleston, SC. Drawings & specifications are also available for examination in the office of Buford Goff & Associates, Inc., 1331 Elmwood Avenue, Suite 200, Columbia, SC 29201, (803) 254-6302.

A mandatory pre-bid conference will be held at 10:00am, Thursday, July 17, 2008, at Battery Creek High School located at 1 Blue Dolphin Drive, Beaufort, SC.

Sandra (Sandi) I. Amsler, CPPB
Procurement Coordinator
Beaufort County School District
(843) 322-2349
Sandi.Amsler@beaufort.k12.sc.us

READVERTISEMENT TO EXTEND BID OPENING DATE

DEMOLITION OF SWIMMING POOL FOR CITY OF SPARTANBURG

PROPOSAL NO. 0809-07-08-01

Notice is hereby given that the City of Spartanburg is seeking vendors to provide construction services for demolition of the swimming pool at TK Gregg Community Center.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, July 15, 2008, no later than 3:00pm, at City Hall, 145 West Broad St., Spartanburg, SC, at which time

SERVICES

Description: PROVIDE SIGN LANGUAGE INTERPRETING SERVICE FOR HEARING-IMPAIRED AT FLORENCE-DARLINGTON TECHNICAL COLLEGE

Solicitation Number: 08-FD-024

Delivery Point: Florence, SC

Opening Date/Time: 7/18/08 – 11:00 am

Opening Location: Florence-Darlington Technical College, Purchasing Dept., 2715 West Lucas St., Hwy. 52, Florence, SC

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

Description: CLEAN KITCHEN HOODS ON THREE T.T.C. CAMPUSES

Solicitation Number: 062308-936-145RT-07/23/08

Pre-Bid Conf./Site Visit: Strongly recommended, but not mandatory

Delivery Points: North Charleston, Charleston & Moncks Corner

Bid Opening Date/Time: 7/23/08 – 2:00 pm

Bid Opening Location: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabelene Rd., North Charleston, SC

Direct Inquiries to Buyer: Bob Tyner, E-mail robert.tyner@tridenttech.edu or phone (843) 574-6279

Download Solicitation From: <http://www.tridenttech.edu/procurement.htm>

MINOR CONSTRUCTION

Description: FURNISH & INSTALL PETROLEUM STORAGE SYSTEM & VEHICLE SERVICE RACK

Solicitation Number: 6684

Delivery Point: Coastal Research & Education Center, 2700 Savannah Hwy., Charleston, SC 29414

Site Visit: Appointment by request. Contact Hal Hanvey, (843) 573-0013

Bid Opening Date/Time: 7/18/08 – 2:45 pm, ET

Bid Opening Location: Clemson University, Procurement Services, Administrative Services Building, Sillas N. Pearman Boulevard, Clemson, SC 29634

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

Description: GROUNDS MAINTENANCE SERVICES
Solicitation Number: RFQ08-236732
Delivery Points: Statewide locations
Bid Opening Date/Time: 7/21/08 – 11:00 am
Bid Opening Location: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., Bldg. D1, Blythewood, SC 29016
Direct Inquiries to Buyer: Steve Pullie, (803) 896-8040
Download Solicitation From: <http://www.scdps.org/bids.asp>

Description: PROVIDE CONSULTING & LEAD GENERATION SERVICES FOR THE NORTH EASTERN STRATEGIC ALLIANCE
Solicitation Number: RFP – NESA Consultant 1
Delivery Point: Florence, SC
Submittal Deadline: 7/28/08 – 2:00 pm, local time
Submittal Location: NESA, 121 South Evander Dr., Florence, SC 29506, (PO Box 100547, Florence, SC 29501)
Direct Inquiries to Buyer: Jeff McKay
Telephone: (843) 661-4669
Download Solicitation At: www.scbusinesscorner.com

JANITORIAL AND/OR BUS CLEANING SERVICES FOR LOWCOUNTRY R.T.A.

The Lowcountry Regional Transportation Authority is seeking proposals for janitorial services.
 Requests for additional information and/or to view the facility may be directed to Rochelle Ferguson, (843) 757-5782 or lrita@hargray.com.
 Please submit quotes by July 25, 2008, before 4:00pm, to the following:
 Rochelle Ferguson, Executive Director
 Lowcountry Regional Transportation Authority
 PO Box 2029
 25 Benton Field Road
 Bluffton, SC 29910
 Proposals should be in a sealed envelope marked RFP # 2009-001

SUPPLIES

Description: FURNISH & DELIVER UNINTERRUPTIBLE POWER SUPPLY
Solicitation Number: USC-RFQ-1302-DG
Delivery Point: Columbia, SC
Opening Date/Time: 7/15/08 – 9:00 am, ET. Not a public bid opening
Opening Location: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208. Phone (803) 777-4115

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

Description: ELECTRICAL LIGHT FIXTURES
Solicitation Number: 053-1
Delivery Point: SC Dept. of Corrections, Division of Facilities Management, 4322 Broad River Rd., Columbia, SC 29210
Bid Opening Date/Time: 7/17/08 – 10:45 am
Bid Opening Location: SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, SC 29210
Direct Inquiries to Buyer: Laurie Branham, (803) 896-1934 or branham.laurie@doc.state.sc.us

Description: MILK FOR THE 2008-09 SCHOOL YEAR
Solicitation Number: IFB09-0420
Delivery Point: Orangeburg Consolidated School District Five
Opening Date/Time: 7/17/08 – 11:00 am
Opening Location: Orangeburg School District Five, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115
Direct Inquiries to Buyer: Jayne Herron, (803) 533-7963

Description: STAINLESS STEEL SHEETS
Solicitation Number: 053-2
Delivery Point: Columbia, SC
Opening Date/Time: 7/17/08 – 11:00am
Location: SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, South Carolina 29210
Direct Inquiries To Buyer: Laurie Branham, (803) 896-1934 or branham.laurie@doc.state.sc.us

AUDITING SERVICES

TOWN OF CLIO

The Town of Clio, SC is accepting sealed bids for an annual independent audit of all financial records & transactions of the town for the 12-month period ending April 30, 2008.

Interested certified accountants are invited to submit bids which must be received by the town not later than July 24, 2008, at 12:00 noon at Clio Town Hall, 101 Calhoun St, PO Box 487, Clio, SC 29525.

Questions should be addressed to Clio Town Clerk, (843) 586-5551 or townofclio@bellsouth.net

FOR SALE

PAVING STONES

Western Carolina Regional Sewer Authority (WCRSA) is selling 24+ pallets of paving stones on the GovDeals.com website. Please go to www.WCRSA.org & click on "Purchasing." Choose "Surplus Property" then click on GovDeals icon. This will take you directly to GovDeal website & display the surplus property currently for sale by WCRSA, including the paving stones.

The auction for the paving stones ends 7/11/08 at 4:00pm.

NOTICES

INTENT TO SOLE SOURCE

Description: The College of Charleston is seeking qualified vendors to provide full service automation maintenance for Siemens Building Controls.

Delivery Point: College of Charleston, Charleston, SC.

Qualified Vendors Should Contact: Debra Cannon, CPPB, at cannond@cofc.edu or (843) 953-3041 by 3:00 pm on July 14, 2008.

L.P. Gas Average: \$1.9163 Effective: 7/1/08-7/7/08

Note: Beginning July 1, 2008, none of the prices for fuel under contract to the State of SC are calculated on a weekly basis. Daily prices are posted at <http://www.mmo.sc.gov/MMO/spo/MMO-spo-fuel-prices.phtm>

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
 1201 Main Street, Suite 600,
 Columbia, S.C. 29201
 (803) 737-0686
mlfowler@mmo.sc.gov

Online SCBO: The SC Budget & Control Board's Division of Procurement Services provides online SCBO at no charge at www.mmo.sc.gov/MMO/ops/scbo_online/MO-scbo-online.phtm