

# SOUTH CAROLINA

## BUSINESS OPPORTUNITIES

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

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

### ARCHITECT / ENGINEERING SERVICES

#### REPLACEMENT OF S-10-86 BRIDGE IN CHARLESTON COUNTY

SOLICITATION NUMBER S-59-08

The South Carolina Department Of Transportation (SCDOT) requests a letter of interest & a current resume of qualifications from all interested consulting firms experienced in roadway & bridge design to provide engineering services necessary for the preparation of a scoping / concept study, environmental studies & documentation, & preliminary, right of way, & final plans for the proposed bridge replacement of the S-10-86 bridge crossing SCL RR (L-9999) & Bainbridge Avenue in Charleston County.

**Requested Services Include, But Are Not Limited To**, project scoping & concept study, public involvement, coordination efforts with local municipalities, property owners, railroad, & other potential stakeholders, project management, traffic studies, alternative analysis, environmental studies & documentation, public meeting/hearing plans, displays & support, preliminary, right of way & final construction plans, utility coordination, & construction phase services.

**In Consultant Selection**, the SCDOT will consider & conduct a comparative ranking of the firms submitting based upon the following: experience, qualifications, & technical competence of the staff proposed for the type of work required, 25%; past performance of the proposing firm & subconsultants proposed on similar type projects and/or ability to perform all aspects of services, 20%; past performance in utilizing DBEs, 5%; familiarity of proposed staff with SCDOT practices & procedures, 15%; availability of key staff assigned to the project & the ability to mobilize quickly & meet project schedules, 25%; DBE utilization

plan, 5%; & current volume of work with SCDOT, 5%. Each proposal is required to indicate the amount of work expected to be paid, on a percentage basis, to each firm identified as providing a service in the proposal.

**Consulting Firms Interested In Being Considered For This Project** should respond with ten (10) hard copies & one (1) copy on CD of the following: letter of interest, current resume of qualifications, a direct response to each of the selection criteria identified above, Forms SF 330 which is to be provided for the primary firm & any sub-consultants, a listing of all Disadvantaged Business Enterprises (DBE) including the State of Certification, Discipline & Percentage of usage/obligation on this project & any other pertinent information. The preceding, with the exception of Form SF 330, shall be limited to 20 double-spaced pages printed on one side only. The SCDOT selection will be based on information submitted; however, additional information and/or an interview may be required.

**All Responders Must Visibly Mark As "Confidential"** each part of their submission that they consider to contain proprietary information the release of which would constitute an unreasonable invasion of privacy. All unmarked pages will be subject to release in accordance with law. Proposer should be prepared, upon request, to provide justification of why such materials should not be disclosed under the South Carolina Freedom of Information Act, S.C. Code Section 30-4-10, et seq.

**Consultants Shall Comply With Title VI** of the Civil Rights Act of 1964. The SCDOT strongly encourages the use of & involvement of Disadvantaged Business Enterprises (DBE) on this project.

**The SCDOT Has Established** a maximum hourly rate for firm's employees of \$43.00. The contract will be on the basis of costs plus a fixed fee with a contract maximum or a lump sum basis at the discretion of the SCDOT.

**All Proposals Should Be Submitted** to Wendy Hollingsworth, Office of Contract

Services, Room 101, at the SC Department of Transportation, PO Box 191, Columbia, SC, 29202, or 955 Park St., Rm. 107, Columbia, SC, 29201, no later than 2:00pm, December 1, 2008.

**Requests For Appointments To Review Existing Plans** for copies of the anticipated scope of improvements & all other inquiries should be directed to SCDOT Project Manager David Kinard at (803) 737-1963 or [KinardDA@scdot.org](mailto:KinardDA@scdot.org).

#### REPLACEMENT OF SC 7 BRIDGE IN CHARLESTON COUNTY

SOLICITATION NUMBER S-60-08

The South Carolina Department Of Transportation (SCDOT) requests a letter of interest & a current resume of qualifications from all interested consulting firms experienced in providing engineering services necessary for the preparation of environmental studies & documentation & preliminary, right of way & final plans for the proposed bridge replacement of the SC 7 bridge crossing SCL & Southern Railroad Tracks & Secondary 39 in Charleston County.

**Requested Services Include, But Are Not Limited To**, project management, traffic studies, alternative analysis, environmental studies & documentation, public meeting / hearing displays & support, preliminary, right of way & final construction plans, utility coordination, & construction phase services.

**In Consultant Selection, The SCDOT Will Consider** & conduct a comparative ranking of the firms submitting based upon the following: experience, qualifications, & technical competence of the staff proposed for the type of work required, 25%; past performance of the proposing firm & subconsultants proposed on similar type projects and/or ability to perform all aspects of services, 20%; past performance in utilizing DBEs, 5%; familiarity of proposed staff with SCDOT practices & procedures, 15%; availability of key staff & the ability to mobilize quickly & meet project schedules, 25%;

DBE utilization plan, 5%; & current volume of work with SCDOT, 5%. Each proposal is required to indicate the amount of work expected to be paid, on a percentage basis, to each firm identified as providing a service in the proposal.

**Consulting Firms Interested In Being Considered For This Project** should respond with ten (10) hard copies & one (1) copy on CD of the following: letter of interest, current resume of qualifications, a direct response to each of the selection criteria identified above, Form SF 330 which is to be provided for the primary firm & any sub-consultants, a listing of all Disadvantaged Business Enterprises (DBE) including the State of Certification, Discipline & Percentage of usage/obligation on this project & any other pertinent information. The preceding, with the exception of FORM SF 330, shall be limited to 20 double-spaced pages printed on one side only. The SCDOT selection will be based on information submitted; however, additional information and/or an interview may be required.

**All Responders Must Visibly Mark As "Confidential"** each part of their submission that they consider to contain proprietary information the release of which would constitute an unreasonable invasion of privacy. All unmarked pages will be subject to release in accordance with law. Proposer should be prepared, upon request, to provide justification of why such materials should not be disclosed under the South Carolina Freedom of Information Act, S.C. Code Section 30-4-10, et seq.

**Consultants Shall Comply With Title VI** of the Civil Rights Act of 1964. The SCDOT strongly encourages the use of & involvement of Disadvantaged Business Enterprises (DBE) on this project. The SCDOT has established a maximum hourly rate for firm's employees of \$43.00. The contract will be on the basis of costs plus a fixed fee with a contract maximum or a lump sum basis at the discretion of the SCDOT.

**All Proposals Should Be Submitted** to Wendy Hollingsworth, Manager of Federal Procurement, Office of Procurement, Rm. 101, at the SC Department of Transportation, PO Box 191, Columbia, SC, 29202, or 955 Park Street, Room 101, Columbia, SC, 29201, no later than 2:00pm, December 2, 2008.

**Requests For Copies Of The Anticipated Scope Of Improvements** should be directed to SCDOT Program Manager Jae Mattox at (803) 737-1805 or [mattoxjh@scdot.org](mailto:mattoxjh@scdot.org).

## REPLACEMENT OF BRIDGE IN SUMTER COUNTY

SOLICITATION NUMBER S-61-08

**The South Carolina Department Of Transportation (SCDOT)** requests a letter of interest & a current resume of qualifications from all interested consulting firms experienced in providing engineering services necessary for the preparation of preliminary plans & studies & environmental documentation for replacing one (1) bridge in Sumter County in South Carolina. The proposed project consists of replacement of the U.S. Route 76/378 Bypass bridge over U.S. Route 521 located in the northwestern most limits of the City of Sumter.

**Requested Services Include, But Are Not Limited To**, project management, traffic studies, environmental studies & documentation, preliminary plans, public information meeting(s), final right-of-way plans, final construction plans, construction phase services & other duties deemed necessary. The project as proposed must be completed on an accelerated schedule.

**In Consultant Selection, The SCDOT Will Consider** & conduct a comparative ranking of the firms submitting based upon the following: experience, qualifications, & technical competence of the staff proposed for the type of work required (25%), past performance of the proposing firm & subconsultants proposed on similar type projects and/or ability to perform all aspects of services (20%), past performance in utilizing DBEs (5%), familiarity of proposed staff with SCDOT practices & procedures (15%), availability of key staff & the ability to mobilize quickly & meet project schedules (25%), DBE utilization plan (5%), & current volume of work with SCDOT (5%). Each proposal is required to indicate the amount of work expected to be paid, on a percentage basis, to each firm identified as providing a service in the proposal.

**Consulting Firms Interested In Being Considered For This Project** should respond with ten (10) hard copies & one (1) copy on CD of the following: letter of interest, current resume of qualifications, a direct response to each of the selection criteria identified above, Form SF 330 which is to be provided for the primary firm & any sub-consultants, a listing of all Disadvantaged Business Enterprises (DBE) including the State of Certification, Discipline & Percentage of usage/obligation on this project & any other pertinent information. The preceding, with the exception of Form SF 330, shall be limited to 20 double-spaced pages printed on one side only. The SCDOT selection will be based on information submitted; however, additional information and/or an interview may be required.

**All Responders Must Visibly Mark As "Confidential"** each part of their submission that they consider to contain proprietary information the release of which would constitute an unreasonable invasion of privacy. All unmarked pages will be subject to release in accordance with law. Proposer should be prepared, upon request, to provide justification of why such materials should not be disclosed under the South Carolina Freedom of Information Act, S.C. Code Section 30-4-10, et seq.

**Consultants Shall Comply With Title VI** of the Civil Rights Act of 1964. The SCDOT strongly encourages the use of & involvement of Disadvantaged Business Enterprises (DBE) on this project.

**The SCDOT Has Established A Maximum Hourly Rate** for firm's employees of \$43.00. The contract will be on the basis of costs plus a fixed fee with a contract maximum or a lump sum basis at the discretion of the SCDOT.

**All Proposals Should Be Submitted** to Wendy Hollingsworth, Manager of Federal Procurement, Office of Procurement, Rm. 101, at the SC Department of Transportation, PO Box 191, Columbia, SC, 29202, or 955 Park Street, Room 101, Columbia, SC, 29201, no later than 2:00pm, December 3, 2008.

**Requests For Copies Of The Anticipated Scope Of Improvements** should be directed to SCDOT Program Manager Bener Amado, P.E. at (803) 737-0181 or [amadob@scdot.org](mailto:amadob@scdot.org).

## CONSTRUCTION

### Invitation for Construction Bids

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

**Project Name:** SPARTANBURG  
– I.D.C. 2008 – GENERAL  
CONTRACTING

**Project Number:** H59-D545-JM

**Location:** Spartanburg, SC

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contractor will provide new general construction, renovation & repair services as directed by the Physical Plant. These contracts shall be limited to a total expenditure of \$750,000

for a two-year period, with individual project expenditure not to exceed \$150,000. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the latest annual edition of R. S. Means Repair & Remodeling Cost Data Guide, in accordance with the contract. The initial bid shall be made in accordance with the 2009, 30th edition of the guide. Performance & Payment Bonds will be required for all delivery orders of \$50,000 or greater. Contractor's business location must be within 75 miles of the central campus. Contractor must have a General Contractor's License, Group 3. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$750,000

**Architect/Engineer:** N/A

**Plans on File At:**

**AGC:** Greenville

**Dodge:** Greenville

**Other:** RCD, Norcross, Ga.

**Plans May Be Obtained From:** Spartanburg Community College, Physical Plant

**Plan Deposit:** \$30.00, refundable

**Pre-Bid Conf./Site Visit:** Non-mandatory

**Pre-Bid Date/Time:** 11/13/08 – 10:00am

**Place:** SCC, Physical Plant Conference Room

**Agency/Owner:** Spartanburg Community College

**Name & Title of Agency Coordinator:**  
David W. Barber, Maintenance Supervisor

**Address:** Business 85 at New Cut Road, PO Box 4386, Spartanburg, SC 29305

**Telephone:** (864) 592-4960

**Fax:** (864) 592-4753

**E-mail:** [barberd@sccsc.edu](mailto:barberd@sccsc.edu)

**Bid Due Date/Time:** 12/2/08 – 2:00pm

**Place:** SCC, Physical Plant Conference Room

**Hand Deliver Bids To:** Spartanburg Community College, Physical Plant Office, Maintenance Building, Business 85 at New Cut Road, Spartanburg, SC 29303

**Mail Bids To:** Spartanburg Community College, Attn.: David W. Barber, 800 Brisack Rd., Spartanburg, SC 29303 or PO Box 4386, Spartanburg, SC 29305

**Project Name:** SPARTANBURG – I.D.C. 2008 – MECHANICAL CONTRACTING

**Project Number:** H59-D546-JM

**Location:** Spartanburg, SC

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contractor will provide new mechanical construction, renovation & repair services as directed by the Physical Plant. These contracts shall be limited to a total expenditure of \$750,000 for a two-year period, with individual project expenditure not to exceed \$150,000. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the latest annual edition of R. S. Means Mechanical Cost Data Guide, in accordance with the contract. The initial bid shall be made using the 2009, 32nd edition of the guide. Performance & Payment Bonds will be required for all delivery orders of \$50,000 or greater. Contractor's business location must be within 75 miles of the central campus. Contractor must have a Mechanical Contractor's License, Group 5, with a minimum AC-5, AT-5, PB-5. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$750,000

**Architect/Engineer:** N/A

**Plans on File At:**

**AGC:** Greenville

**Dodge:** Greenville

**Other:** RCD, Norcross, Ga.

**Plans May Be Obtained From:** Spartanburg Community College, Physical Plant

**Plan Deposit:** \$30.00, refundable

**Pre-Bid Conf./Site Visit:** Non-mandatory

**Pre-Bid Date/Time:** 11/13/08 – 11:00am

**Place:** SCC, Physical Plant Conference Room

**Agency/Owner:** Spartanburg Community College

**Name & Title of Agency Coordinator:**  
Glenn Miller, Energy Manager

**Address:** Business 85 at New Cut Road, PO Box 4386, Spartanburg, SC 29305

**Telephone:** (864) 592-4772

**Fax:** (864) 592-4753

**E-mail:** [millerg@sccsc.edu](mailto:millerg@sccsc.edu)

**Bid Due Date/Time:** 12/2/08 – 3:00pm

**Place:** SCC, Physical Plant Conference Room

**Hand Deliver Bids To:** Spartanburg Community College, Physical Plant Office, Maintenance Building, Business 85 at New Cut Road, Spartanburg, SC 29303

**Mail Bids To:** Spartanburg Community College, Attn.: Glenn Miller, 800 Brisack Rd., Spartanburg, SC 29303 or PO Box 4386, Spartanburg, SC 29305

**Project Name:** MARLBORO & WALLACE WATER INTERCONNECTION

**Project Number:** WKD 80028.00.SV

**Location:** Marlboro County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This water main extension project is a 5,743 LF extension of an existing 8" line along Willamette Road in Marlboro County. This project will provide two fire hydrants, backflow preventer, meter, vault & other appurtenances. Pipe for the project has been purchased by the owner & will be supplied to the project's awarded contractor. All other materials shall be supplied by contractor

**Architect/Engineer:** W. K. Dickson & Co., Inc.

**A/E Address:** 17 Park of Commerce Blvd., Ste. 201, Savannah, Ga. 31405

**A/E Telephone:** (912) 353-8800

**Plans on File At:**

**AGC:** Columbia

**Dodge:** Columbia

**Plans May Be Obtained From:** W. K. Dickson, (912) 353-8800

**Plan Deposit:** \$60.00, non-refundable

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** Marlboro Water Company

**Bid Due Date/Time:** 11/10/08 – 3:00pm

**Place:** Marlboro County Administration Building, Council Chambers

**Mail Bids To:** Marlboro County, Attn.: Cecil Kimrey, 205 East Market St., Bennettsville, SC 29512

#### EXTERIOR BRICK REPAIRS & ROOF REPLACEMENT AT PICKENS COUNTY MUSEUM

Pickens County is Accepting Sealed Bids from contractors for the construction of Exterior Brick Repairs & Roof Replacement of the Pickens County Museum.

There Will Be A Mandatory Pre-Bid Meeting on November 5, 2008, at 2: 00pm, at the site which is located at 307 Johnson St Pickens, SC 29671.

Any Contractor Interested In Obtaining A Bid Package may contact Pickens County Purchasing at (864) 898-5921 or go to our website at [www.co.pickens.sc.us](http://www.co.pickens.sc.us). Bids will be accepted until 2:00pm, November 18, 2008. At that time bids will be opened in the boardroom at the County Administration Building, 222 McDaniel Ave., Pickens, SC.

Complete Plans & Specifications For This Project Can Be Obtained from Sutton-Kennerly & Associates, 530 Hendersonville Road, Asheville, NC 28803, (828) 274-4440, during normal business hours, by those qualified & who submit a deposit of seventy-five dollars (\$75.00) by

company or certified check. The full deposit will be returned to those submitting a bona fide proposal provided plans & specifications are returned to the engineer in good condition within ten (10) days after the date set for receiving bids. The Owner reserves the unqualified right to reject any & all bids.

### RETROFITTING OF INTERIOR LIGHTS AT TEN HORRY COUNTY SCHOOLS

#### INVITATION FOR BIDS

**Horry County Schools Is Soliciting Bids** for Retrofitting Interior Lights at Ten (10) Schools. All bids are subject to the conditions, provisions & specifications.

**A Mandatory Pre-Bid Conference Will Be Held** on November 6, 2008, at 8:30am, at Whittemore Park Middle School.

**Bids Must Be Received By The Opening Date** which will be 3:30pm, on Friday, November 14, 2008. No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

**For Additional Information, Contact:**  
Chris Parker, Procurement Official  
Horry County Schools  
(843) 488-6938  
[cparker@horrycountyschools.net](mailto:cparker@horrycountyschools.net)

### SEWER SYSTEM REHABILITATION FOR SPARTANBURG SANITARY SEWER DISTRICT

**Sealed Bids For The Construction Of The Sewer System Rehabilitation Project** will be received by the Owner, Spartanburg Sanitary Sewer District, at 345 South Ave., Spartanburg, SC 29304, until 2:00pm, Tuesday December 2, 2008. As soon thereafter as possible, the bids will be opened publicly & read aloud. Bids shall be addressed to Spartanburg Sanitary Sewer District, Purchasing / Inventory Control Department at 345 South Ave., Spartanburg, SC 29304, Attn: Mike Clardy, & shall be labeled "Bids for Sewer System Rehabilitation Project."

**A Mandatory Pre-Bid Conference Will Be Held** at 1:30pm, on Tuesday November 18, 2008, at 297 South Ave., Spartanburg, SC 29306. Representatives of Owner & engineer will be present to discuss the project. Engineer will transmit to all prospective bidders of record such addenda as engineer considers necessary in response to questions arising at the conference. Oral statements may not be relied upon & will not be binding or legally effective.

**The Work Includes The Furnishing** of the labor, materials, & equipment for the construction of approximately 863 feet of 24-inch, 1,253 feet of 12-inch & 769 feet of 8-inch gravity sewer mains, 21 new sewer manholes, the rehabilitation of 11 manholes & the replacement of existing 10-inch sewer with 1,502 feet of 12-inch HDPE & 193 feet of 10-inch HDPE sewer using the pipe bursting method. The project is located at four separate sites, three in Spartanburg & one in Landrum.

**The Project Manual May Be Inspected** at the following locations:

Spartanburg Sanitary Sewer District  
301 South Ave.  
Spartanburg, SC 29304  
Contact: Corey Reid

Brown & Caldwell  
3800 Fernandina Road, Suite 100  
Columbia, SC 29210  
Contact: Jay Mazzei, P. E.

**Copies Of The Project Manual & Full-Size Drawings May Be Obtained** from the office of the engineer, upon a non-refundable payment of \$150.00 for each set.

**Each Bid Shall Be Accompanied By A Bid** guaranty bond, or a certified or cashier's check payable to the order of the Owner in an amount not less than five percent (5%) of the amount of the bid as a guaranty that the bidder will execute the contract if it be awarded in conformity with the bid form. The successful bidder will be required to furnish performance & payment bonds, each in an amount not less than one hundred percent (100%) of the contract price.

**The Owner Reserves The Right** to reject any or all bids & to determine which bid is, in the Owner's judgment, the lowest responsive bid of a bidder or group of bidders. The Owner also reserves the right to waive any informality in any bid & to delete certain items listed in the bid as set forth therein.

**Bids Received After The Time Established For Receiving Bids** will not be considered. Except as provided in paragraph 00200-16.02, no bidder may withdraw his bid after the time established for receiving bids or before the award & execution of the contract, unless the award is delayed for a period exceeding ninety (90) calendar days.

**Bidders On This Work Must Comply** with all applicable governmental & local agency requirements.

**Bidders Must Correctly Prepare** & submit the documents listed in Section 00410, Bid.

### O.C.R.A. WASTEWATER COLLECTION SYSTEM IMPROVEMENTS

**Sealed Bids For The Construction** of the Okatie Crossing Regional Area (OCRA) Force Main Will Be Received by the Owner, Beaufort-Jasper Water & Sewer Authority (BJWSA), by Dean Moss, General Manager, 6 Snake Road, Okatie, SC 29909, until 2:00pm, local time, Tuesday December 2, 2008, at which time they will be opened publicly & read aloud. Bids shall be addressed to the Beaufort-Jasper Water & Sewer Authority & shall be labeled "Bids for OCRA Wastewater Collection System Improvements".

**The Work Includes The Furnishing Of The Labor**, materials, & equipment for the construction of approximately 17,535 feet of 36" DIP force main (owner supplied), 2,320 feet of 20" PVC force main, 4,600 feet of 12" PVC reclaimed water main, & associated valves, fittings & other necessary appurtenances to complete the work. The project begins at the Del Webb Pump Station (CP-04), located in Beaufort County, SC, runs cross country through existing utility easements & ends at the Cherry Point Wastewater Reclamation Facility, located in Jasper County, South Carolina.

The project manual may be inspected at the following locations:

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

Brown & Caldwell  
3800 Fernandina Road, Suite 100  
Columbia, SC 29210

**Copies Of The Project Manual & Full-Size Drawings May Be Obtained** from the office of the Engineer, upon a non-refundable payment of \$150.00 for each set.

**A Pre-Bid Conference Will Be Held** at 2:00pm, local time, on Wednesday, November 12, 2008, at the office of the Owner, 6 Snake Road, Okatie, SC 29909. Representatives of Owner & engineer will be present to discuss the project. Bidders are encouraged to attend & participate in the conference.

**Each Bid Shall Be Accompanied By A Bid Bond**, or a certified or cashier's check payable to the order of the Owner in an amount not less than five percent (5%) of the amount of the bid as a guaranty that the bidder will execute the contract if it be awarded in conformity with the bid form. The successful bidder will be required to furnish performance & payment bonds, each in an amount not less than one hundred percent (100%) of the contract price.

**The Owner Reserves The Right** to reject any or all bids & to determine which bid is,

in the Owner's judgment, the lowest responsive bid of a bidder or group of bidders. The Owner also reserves the right to waive any informalities in any bid & to delete certain items listed in the bid as set forth therein.

**Bids Received After The Time Established For Receiving Bids** will not be considered. Except as provided in Paragraph 00200-16.02, no bidder may withdraw his bid after the time established for receiving bids or before the award & execution of the contract, unless the award is delayed for a period exceeding sixty (60) calendar days.

**Bidders On This Work Must Comply** with all applicable governmental & local agency requirements.

**Bidders Must Correctly Prepare** & submit the documents listed in Section 00410, Bid.

**Bidders Should Note** that the bid date closely follows a traditional holiday weekend, & shall make arrangements as needed.

### ENHANCEMENTS TO PUBLIC BEACH ACCESSES AT EDISTO BEACH

#### REQUEST FOR PROPOSALS

**The Town Of Edisto Beach, Sc, Requests Sealed Bids** for furnishing all labor, materials, services, & equipment for the construction of enhancements to 38 existing public beach accesses.

**The Work Includes Property Boundary Marking Structures**, trash receptacle enclosures, boardwalks, signs, parking area upgrades & landscaping.

**Drawings, Specifications & Other Contract Documents** will be open to public inspection at the Edisto Beach Town Hall.

**Drawings, Specification & Other Contract / Bid Documents** may be obtained from the office of Robert Marvin / Howell Beach & Associates, Inc., (843) 538-5471, by paying a \$100.00 non-refundable fee.

**There Will Be A Mandatory Pre-Bid Meeting** to review the scope of the work & answer questions at 11:30am, on Thursday, November 13, 2008, at the Edisto Beach Town Hall.

**Bidders must be pre-qualified.** Contact Ms. Betty Heaton at Edisto Beach Town Hall (843) 869-2505, Ext. 212 for information & requirements.

**Bids Will Be Received At Edisto Beach Town Hall** until 10:00am, on Wednesday, November 26, 2008.

**Project Name:** HVAC REPLACEMENT & NEW CEILING REPLACEMENT FOR PEE DEE REGIONAL TRANSPORTATION AUTHORITY

**Architects:** Goforth Brown & Associates, 1413 W Evans St., Florence, SC 29501, 843-665-5868 (phone), 843-669-7596 (fax)

**Owner:** PDRTA, 313 Stadium Rd., Florence, SC 29506

**Plan Deposit:** Printed sets: \$50.00 (\$30.00 will be refunded upon submitting a bona fide bid & returning the plans within ten days of the bid), CD Rom: \$10.00 (non-refundable)

**Bid Submission Deadline Date / Time:** Tuesday, December 2, 2008, 1:30pm, local time

**Public Bid Opening Date/ Time:** Tuesday, December 2, 2008, 2:00pm, local time

**Public Bid Opening Location:** Conference Room of the Owner

**Description of The Project:** This project consist of a new HVAC replacement & new ceiling replacement for Pee Dee Regional Transportation Authority, including complete demolition / removal of existing HVAC system & ceilings & installation of new HVAC system & new acoustical tile ceiling.

**Plans Can Be Obtained** from the architect's office beginning Tuesday afternoon, November 4, 2008 upon the receipt of a plan deposit check.

**Plans Can Be Viewed** in the following plan rooms:

AGC: Columbia, SC  
FW Dodge: Columbia, SC  
Copy Rite: Florence, SC

**Questions:** All questions pertaining to these projects should be submitted via email to [questions@gbaflo.com](mailto:questions@gbaflo.com) or faxed to (843) 669-7596.

### TOWN HALL E.O.C. RENOVATIONS FOR TOWN OF MOUNT PLEASANT

INVITATION FOR BID, 0809-014-RR

**The Town Of Mount Pleasant (Town) Will Receive Bids** for the renovations & additions to the Town's Municipal Complex to include the Emergency Operations Center (EOC) & Break Room, & Renovations of Existing Locker Rooms located at 100 Ann Edwards Lane, Mount Pleasant, SC 29464.

**In General The Scope Of Services Shall Include** all labor, equipment, materials, supplies & supervision necessary, including site preparation to construct & deliver this project to the Town complete, all in accor-

dance with the construction drawings, specifications & contract documents.

**Bids Shall Be Submitted** in a sealed envelope, clearly marked "Town of Mount Pleasant Emergency Operations Center (EOC), Break Room & Renovations of Existing Locker Rooms," & with the successful bidder's name & contractors license number. Bids shall be accepted until 3:00pm, local time, November 20, 2008, by the Town's Purchasing Division, at which time & place all bids shall be publicly opened, read aloud & tabulated in Rm. 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 the scope of work is scheduled for 10:00am, Monday, November 3, 2008. This conference will convene in Rm. 103 of the Court-Council Building located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464. All interested parties shall make arrangements to attend.

**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.

**General Contractors, Subcontractors, Material Suppliers** & other interested parties may obtain bid documents, plans & specifications from the office of Rosenblum Coe Architects, Inc., 121 Wentworth Street, Charleston SC 29401, (843) 577-6073, for a refundable document fee of one hundred-fifty & 00/100 dollars (\$150.00), plus shipping costs (if applicable). Checks are to be made payable to "Rosenblum Coe Architects, Inc." Deposits will be returned to the general contractors provided the documents are returned to the architect no later than ten (10) days after the opening of bids, in a clean, undamaged & usable condition. No refunds will be made for documents received after the ten (10) days previously indicated.

Plans & specifications & other bid documents will also be available for examination in the F.W. Dodge/McGraw Hill plan room & the Associated General Contractors (A.G.C.) plan room in Charleston, SC.

**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 bid, to accept or reject any or all bids received as a result of this Invitation, to negotiate with all qualified bidders & to award or refrain from awarding the project to any bidder, if it is in the best interest of the Town to do so.

Regina O. Rumph, CPPB  
Purchasing Agent  
Town of Mount Pleasant

### CLEMSON CITY HALL EXPANSION

#### REQUEST FOR QUALIFICATIONS

**The City Of Clemson, SC (Owner) Is Seeking Qualifications** from general contractors with experience in preconstruction project development & construction of municipal & court facilities. The Owner intends to develop plans & specifications by including a general contractor early in project design decisions. The Owner anticipates a project design development process that will utilize the expertise of a general contractor in partnership with the Owner's representative & the project architect.

**Project Description:** Expand & renovate the existing Clemson City Hall located at 1250 Tiger Boulevard in Clemson, SC

**Scope of Work:** Phase I services will include, but are not limited to, evaluation of the site, constructability review, cost estimating & phasing, permitting, process planning, vendor solicitation & pre-qualification, projection of construction cost, & value engineering. The general contractor selected will participate & assist the Owner & the architect (DP3 Architects) in design & constructability decisions regarding systems, materials & pricing alternatives. Phase II Construction Services Opportunity: The Owner may negotiate a Guaranteed Maximum Price Contract for the construction of the facility with the general contractor selected for Phase I services.

**Selection Award Process:** The City will review all Statement of Qualifications submitted & intends to schedule any interviews during the week of December 8, 2008. Contractors selected for interview will be notified of interview by Thursday, December 4, 2008. Notice of Intent to Award to the general contractor for Preconstruction Phase Services will be made by Monday, December 15, 2008, with the contract / agreement for services to be completed for final Council approval on Monday, January 5, 2009. Award of Potential Phase II Construction

Services Contract: The City intends to award a Guaranteed Maximum Price Contract by May 2009. The City expects to start construction on or around June, 2009.

**Submission Documents:** A detailed project description & complete list of required qualifications can be obtained by contacting Michael T. Pry, Architect, at (864) 232-8200 or [mpry@dp3architects.com](mailto:mpry@dp3architects.com).

**Submission Instructions:** Six (6) copies of the Statements of Qualifications shall be mailed or hand delivered in sealed envelopes identified as "Statement of Qualifications - Clemson City Hall Expansion" on or before 12:00pm, Wednesday, November 26, 2008, to Rick Cotton, City Administrator at 1250 Tiger Boulevard, Suite 1, Clemson, SC 29631. Only one (1) Fee Proposal in a separate sealed envelope is required. Statement of Qualifications received after the deadline will not be considered. The City of Clemson is not responsible for delays in the mail. The Statement of Qualifications must be signed by an official authorized to bind the firm to a contract & include a statement that the Statement of Qualification is subject to the conditions set forth in this RFQ & is binding for a period of sixty (60) days from the submittal deadline.

**Questions Regarding the RFQ:** Project related questions should be directed to Michael T. Pry, Architect, at (864) 232-8200 or [mpry@dp3architects.com](mailto:mpry@dp3architects.com). Questions regarding the RFQ process should be directed to Rick Cotton, City Administrator at (864) 653-2030 or [rcotton@cityofclemson.org](mailto:rcotton@cityofclemson.org).

**The Owner, 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 Owner further reserves the right to accept or reject any or all Statements of Qualifications received or to cancel the entire RFQ solicitation.

### LONG ROAD FORCE MAIN & PUMP STATION FOR ANDERSON COUNTY

**Owner:** Anderson County

**Summit Engineering Group, Inc., Project No.:** 08546

**Separate Sealed Bids** for the Long Road Force Main & Pump Station will be received by Owner in Rm. 111, Historic Courthouse, 101 S. Main St., Anderson, SC, until 2:00pm, December 2, 2008 & then at said place be publicly opened & read aloud.

**The Work To Be Done Consists Of Furnishing** all materials, equipment & labor necessary to construct 2,350 L.F. of 4-inch sewage force main by open cut & slip lining an existing abandoned 10-inch force main,

one duplex submersible pump station & related work.

**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:

- Anderson County Environmental Services Division, 731 Michelin Boulevard, Anderson, SC 29626
- AGC Offices: Columbia & Greenville, SC
- Dodge Plan Rooms: Columbia & Greenville, SC
- Engineers: Summit Engineering Group, Inc., Spartanburg, SC.

**Drawings, Specifications & Contract Documents May Be Obtained** from the office of Summit Engineering Group, Inc., 9601 Warren H. Abernathy Highway, Spartanburg, SC 29301, upon a non-refundable payment of \$150.00. When requesting drawings, specifications or contract documents, provide your company's mailing address; street (UPS) address; telephone number; fax number ; & e-mail address.

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

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

**Contractors Shall Have A Classification** of WL.

**No Bidder May Withdraw The Bid** within 60 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:**

Summit Engineering Group, Inc.  
9601 Warren H. Abernathy Highway  
Spartanburg, SC 29301-5226

**Owner:**

Anderson County  
Robert E. Carroll  
Purchasing Director

**PAVED SHOULDERS  
ON PUCKETT FERRY ROAD  
FOR GREENWOOD COUNTY**

**Notice Is Hereby Given** that sealed bids will be received by the Greenwood County Council, Greenwood County, SC, in the Greenwood County Courthouse, 528 Monument St., Rm. 105, Greenwood, SC, until 2:00pm, Prevailing Time, on Thursday, the 20th day of November 2008 for Construction of Paved Shoulders on Puckett Ferry Road For the County of Greenwood, SC, November 2008

**Bids Will Be Publicly Opened &** read aloud at 2:10pm, Prevailing Time, on Thursday, the 20th day of November 2008, in room B-35 of the Greenwood County Courthouse.

**Contract Documents May Be Reviewed &** secured at the City / County Engineering Office, Room B-03 of the Greenwood County Courthouse, 528 Monument St., Greenwood, SC or by e-mail request. Please contact Shannon Brown, [sbrown@co.greenwood.sc.us](mailto:sbrown@co.greenwood.sc.us) or (864) 942-8557, for further information or to request specifications.

**Each Bid Must Be Accompanied** by a bid security in the amount of five (5%) percent of the total amount of the bid. No bid may be withdrawn for a period of thirty (30) days after the scheduled date for opening of bids.

The Greenwood County Council reserves the right to reject any & all bids, & to waive any informalities or irregularities.

**If You Have A Disability That Requires Any Special Materials,** services, or assistance, please contact Shannon Brown at (864) 942-8557 so that we may arrange for appropriate accommodations.

**CONSULTANT /  
PROFESSIONAL  
SERVICES**

**Description:** EXCLUSIVE AGENT FOR THE OPERATION OF U.S.C.'S DOMESTIC TRADEMARK & LICENSING PROGRAM  
**Solicitation Number:** USC-RFP-1374-CJ  
**Submit Offer By:** 11/17/08 – 3:00pm  
**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:** Charles Johnson

**Description:** REQUEST FOR SERVICES OF A C.R.M. CONSULTING COMPANY FOR THE SCHOOL FOR THE DEAF & BLIND. MUST POSSESS SKILLS IN MICROSOFT CRM 4.0, SQL 2005 SRS REPORT DEVELOPMENT, & SOFTWARE DEVELOPMENT EXPERIENCE  
**Solicitation Number:** H75102708  
**Delivery Point:** Spartanburg, SC  
**Bid Opening Date/Time:** 11/13/08 – 9:00am. This is not a sealed bid solicitation. Bids may be mailed or faxed anytime before the due date / time  
**Purchasing Entity:** SC School for the Deaf & Blind, Procurement Office, Walker Hall, Room 300C, Spartanburg, SC 29302  
**Direct Inquiries To:** Todd Young, (864) 591-8638 or [young@scsdb.org](mailto:young@scsdb.org)  
**Buyer:** Phil Humbert, phone (864) 577-7542, fax (864) 577-7562, E-mail [phumbert@scsdb.org](mailto:phumbert@scsdb.org)

**Description:** THE CITY OF ROCK HILL IS SEEKING COMPETITIVE PROPOSALS FROM PROFESSIONAL CONSULTING COMPANIES IN PREPARATION OF AN "ACTION PLAN TO END CHRONIC HOMELESSNESS IN ROCK HILL / YORK COUNTY"  
**Solicitation Number:** PUR-117  
**Delivery Point:** Rock Hill  
**Deadline for Submittals:** 11/24/08 – 5:00pm  
**Submittal Location:** City of Rock Hill, Housing & Neighborhood Center, 150 Johnston St., Rock Hill, SC 29731  
**Direct Inquiries To:** Ray Koterba, Director, Housing & Neighborhood Services, (803) 325-2528  
**Buyer:** Marty Burr, (803) 329-5551  
**Download Solicitation From:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**EQUIPMENT**

**Description:** FURNISH, DELIVER & INSTALL KITCHEN EQUIPMENT FOR U.S.C. – HONORS RESIDENCE HALL  
**Solicitation Number:** USC-BVB-1335-LW  
**Delivery Point:** Columbia, SC  
**Opening Date/Time:** 11/24/08 – 3:00pm  
**Opening Location:** 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:** Lana Widener

**Description:** EQUIPMENT FOR CARDIOVASCULAR LAB  
**Details:** The above for Piedmont Technical College  
**Solicitation Number:** 5400000615  
**Submit Offer By:** 11/17/08 – 11:00am  
**Purchasing Agency:** Materials Management Office, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Cooper Marlowe  
**E-mail:** [cmarlowe@mno.sc.gov](mailto:cmarlowe@mno.sc.gov)  
**For Electronic Copy of This Solicitation See Web Site:** <http://webprod.cio.sc.gov/SCSolicitation-Web/contractSearch.do?solicitnumber=5400000615>

**Description:** WIRE-WAY HUSKY PRODUCT BRAND RACKING COMPONENTS  
**Details:** The above in various lengths & heights to expand existing pallet racking system  
**Site Visit:** Not required  
**Solicitation Number:** 2215  
**Delivery Point:** Gaffney Training Center, 226 Hyatt St., Gaffney, SC 29342  
**Submit Offer By:** 11/7/08 – 8:30am  
**Submit Offer to Purchasing Agency:** SC Vocational Rehabilitation Department, Headquarters Building, 1410 Boston Ave., Columbia, SC 29170  
**Direct Inquiries/Bid Request to Buyer:** Mike Cupp, (803) 896-6520

**Description:** WATER-TO-WATER HEAT EXCHANGER, WITH ELECTRONIC CONTROL SYSTEM  
**Solicitation Number:** 359542  
**Delivery Point:** Kershaw Correctional Institution, PO Box 518, Kershaw, SC 29067  
**Submit Offer By:** 11/7/08 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., Second Floor, Columbia, SC 29210  
**Direct Inquiries to Buyer:** Thomas Marino  
**Telephone:** (803) 896-4396  
**E-mail:** [marino.thomas@doc.state.sc.us](mailto:marino.thomas@doc.state.sc.us)

**Description:** MICROSCOPE COMPONENTS OF A REFLECTIVE LIGHT SYSTEM  
**Solicitation Number:** 6797  
**Delivery Point:** Clemson University, 91 Technology Dr., Lab 18 AMRL Building, Anderson, SC 29625  
**Submit Offer By:** 11/12/08 – 3:00pm  
**Submit Offer to Purchasing Entity:** Clemson University, Procurement Services, Administrative Services

Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

**Direct Non-Technical Inquiries To:** Lois Rochester, [lroches@clemson.edu](mailto:lroches@clemson.edu) or (864) 656-5593

**Direct Technical Inquiries to Buyer:** Ellen Gideon, [egideon@clemson.edu](mailto:egideon@clemson.edu) or (864) 656-4035

**Web Site to Download Bid:**  
[www.clemson.edu/procurement/advertisedbids](http://www.clemson.edu/procurement/advertisedbids)

**Description:** NEW OR REFURBISHED RAPID PROTOTYPE FUSED DEPOSITION MODELING (F.D.M.) SYSTEM

**Solicitation Number:** 09-CCTC-02

**Delivery Point:** Sumter, SC

**Site Visit:** Optional site visit can be scheduled between 11/3/08 & 11/10/08 by calling Ginger L. Parker, (803) 778-6670

**Submit Offer By:** 11/25/08 – 2:00pm

**Purchasing Agency:** Central Carolina Technical College, 506 N. Guignard Dr., Sumter, SC 29150

**Direct Inquiries To:** Ginger Parker, (803) 778-6670 or Hayward Seymore, (803) 778-6658

**Buyer:** Hayward Seymore

**Download Solicitation From:**  
<http://www.cctech.edu/about/340.htm>

**Description:** OLYMPUS MICROSCOPE CAMERA OPTIONS PLUS ACCESSORIES (NEW OR REFURBISHED WITH WARRANTY) ALTERNATES MAY BE CONSIDERED

**Solicitation Number:** 6798

**Delivery Point:** Clemson, SC

**Submit Offer By:** 11/12/08 – 3:15pm

**Purchasing Entity:** Clemson University, Administrative Services Bldg., Silas Pearman Blvd., Clemson, SC

**Direct Non-Technical Inquiries To:** Lois Rochester, [lroches@clemson.edu](mailto:lroches@clemson.edu)

**Direct Technical Inquiries To Buyer:**

Ellen Gideon,  
[egideon@clemson.edu](mailto:egideon@clemson.edu)

**Telephone:** (864) 656-4035

**Web Site to Download Bid:**  
<http://virtual.clemson.edu/groups/procurement/advertisedbids.htm>

**Description:** TRACK & FIELD EQUIPMENT

**Solicitation Number:** 0809-026

**Delivery Point:** Camden, SC

**Submit Offer By:** 11/14/08 – 3:00pm

**Purchasing Entity:** Kershaw County School District, 1301 DuBose Court, Camden, SC 29020

**Direct Inquiries To Buyer:** Paul Teasley, (803) 424-2897 or [paul.teasley@kcsdschools.net](mailto:paul.teasley@kcsdschools.net)

### HARLEY DAVIDSON POLICE MOTORCYCLE LEASE FOR CITY OF CHARLESTON

**Solicitation Number:** 08-B031B.

The City of Charleston is accepting Invitation for Bids for Harley Davidson Police Motorcycle Lease.

The City will receive bids until November 13, 2008, at 11:00am at 288 Meeting St., Ste. 310, Charleston, SC.

The solicitation will be available upon request & may be obtained by submitting a written request to Robin D. Barrett, CPPB, by fax (843) 720-3872, by phone (843) 724-7312, or by mailing to the City of Charleston, Procurement Division, 288 Meeting St., Ste. 310, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, [www.charlestoncity.info](http://www.charlestoncity.info) & then click on the Bidline link.

### INFORMATION TECHNOLOGY

**Description:** FURNISH / PROVIDE ADOBE LICENSES

**Solicitation Number:** USC-RFQ-1373-DG

**Delivery Point:** Columbia, SC

**Opening Date/Time:** 11/6/08 – 9:00am, ET. Not a public bid opening

**Purchasing Agency:** USC Purchasing, 6th Floor, 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:** MAINTENANCE ON V.M. WARE SOFTWARE FOR ONE YEAR

**Solicitation Number:** Q254955

**Delivery Point:** Columbia, SC

**Submit Offer By:** 11/11/08 – 5:00pm. Not a public bid opening

**Submit Offer to Purchasing Agency:** 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](http://www.scdot.org/doing/procurement)

### MAINTENANCE / REPAIR

**Description:** LABOR, MATERIALS, EQUIPMENT FOR REPAIR OF ELEVATED 150,000-GALLON WATER STORAGE TANK

**Solicitation Number:** 359678

**Delivery Point:** MacDougall Correctional Institution, 1516 Old Gilliard Rd., Ridgeville, SC 29472

**Submit Offer By:** 11/7/08 – 10:00am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., Second Floor, Columbia, SC 29210

**Direct Inquiries to Buyer:** Thomas Marino

**Telephone:** (803) 896-4396

**E-mail:** [marino.thomas@doc.state.sc.us](mailto:marino.thomas@doc.state.sc.us)

**Description:** FURNISH ALL MATERIALS, LABOR, EQUIPMENT, TRANSPORTATION & SUPERVISION REQUIRED FOR THE PROPER REMOVAL & REPLACEMENT OF SHINGLES & ROOF RELATED WORK

**Solicitation Number:** 1302 Lexington WTC Storage Building / Maintenance Shop Roofing Replacement

**Delivery Point:** 1330 Boston Ave., West Columbia, SC 29170

**Site Visit:** Recommended. Call Mark Spires at (803) 896-6034, for appointment

**Submit Offer By:** 11/6/08 – 5:00pm  
Not a public bid opening

**Submit Offer to Purchasing Agency:** SC Vocational Rehabilitation Department, State Office Building, 1410 Boston Ave., West Columbia, SC 29170

**Direct Inquiries To:** Mark Spires, (803) 896-6034

**Buyer:** Melvis Hendrix, (803) 896-6521

**Description:** INSTALLATION OF 25-TON AIR-COOLED CHILLER, NEW THERMOSTATICALLY CONTROLLED PIPE HEATERS, & ALL REQUIRED WIRING AT THE CALHOUN COUNTY COURTHOUSE. WORK INCLUDES REMOVAL & DISPOSAL OF EXISTING EQUIPMENT.

**Solicitation Number:** 103008-CTHSE-01

**Delivery Point:** St. Matthews, SC

**Submit Offer By:** 11/7/08 – 3:00pm

**Purchasing Entity:** Calhoun County, 102 Courthouse Dr., Suite 108, St. Matthews, SC 29135

**Direct Inquiries To:** Emmett Kirwan, Deputy Administrator, (803) 874-2435

**Description:** PREPARE, PRIME & PAINT INTERIOR DESIGNATED AREAS, TO INCLUDE EXISTING BLOCK & GYPSUM WALLS & CEILINGS  
**Solicitation Number:** 0803 Holmesview Painting of Designated Areas  
**Delivery Point:** 3799 Old Easley Bridge Rd., Greenville, SC 29611  
**Site Visit:** Recommended. Call Perry Pitts or Charles Crite at (864) 295-5440 for appointment only  
**Submit Offer By:** 11/10/08 – 1:00pm  
**Purchasing Agency:** SC Vocational Rehabilitation Department, State Office Building, 1410 Boston Ave., West Columbia, SC 29170  
**Direct Inquiries To:** Mark Spires, (803) 896-6034  
**Buyer:** Melvis Hendrix, (803) 896-6521

**REPAIRS TO TWO BUILDINGS FOR PEE DEE REGIONAL COUNCIL OF GOVERNMENTS**

Pee Dee Regional Council of Governments in Florence, SC, will be accepting quotes from general licensed contractors for repairs to two different buildings, including the repair or replacement of roof leaks & wood boxing of eaves. Each contractor shall be prepared to take his own measurements & must provide an estimate of all materials & labor in the job quote. Please contact Aceyleen Davis at [a-davis@sc.rr.com](mailto:a-davis@sc.rr.com) or (843) 669-3138 to schedule an appointment for a site visit.

Quotes will be received until November 10, 2008, at 2:00pm at Pee Dee Regional Council of Governments, 2319 Regional Road, Florence, SC, but will not be publicly opened. Late responses will not be accepted.

**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:** 1600 HAMPTON – ROOM 102D RENOVATION – RAISED COMPUTER FLOOR  
**Project Number:** BC-0028-2620  
**Location:** 1600 Hampton St., Columbia  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** No  
**Performance Bond Required:** No

**Payment Bond Required:** No  
**Description of Project:** Furnish all material & install a raised computer flooring system, including ramp & rails, complete. Items included, but not limited to pedestals, rails, perimeter supports, seismic requirements, panels, adhesives, screws, ramps system & all labor to install, complete. Also included in this work is the installation of 1" rigid insulation to be loosely laid over the existing tile floor under the computer floor  
**Construction Cost Range:** Less than \$50,000  
**Architect/Engineer:** None  
**Plans May Be Obtained From:** Morris Nussbaum, Project Manager at USC, 743 Greene St., Columbia, SC 29208

**Plan Deposit:** N/A  
**Pre-Quote Conf.:** None  
**Agency/Owner:** University of South Carolina  
**Name & Title of Agency Coordinator:** Morris Nussbaum, Project Manager  
**Address:** 743 Greene St., Columbia, SC 29208  
**Telephone:** (803) 777-1140  
**Fax:** (803) 777-8739  
**IFQ Due Date/Time:** 11/6/08 – 3:00pm  
**Place:** USC, 743 Greene St., Conference Room 57, Columbia  
**Hand Deliver IFQ To:** USC, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson  
**Mail IFQ To:** USC, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

**READVERTISEMENT**

**Description:** FURNISH, DELIVER & INSTALL NEW CANOPY EXTENSION OVER E85 FUELING AREA, WITH BOLLARDS  
**Solicitation Number:** USC-RFQ-1372-DH  
**Site Visit:** 11/5/08 – 10:30am at USC Motor Pool, 703 Pendleton St., Columbia  
**Submit Offer By:** 11/7/08 – 10:00am, ET. Not a public bid opening  
**Submit Offer to Purchasing Agency:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208  
**Bid Request:** The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Damon Hightower, (803) 777-4115

**Description:** DEMOLISH EXISTING SOFTBALL DUGOUTS & REPLACE WITH NEW DUGOUTS  
**Solicitation Number:** 0809/13  
**Delivery Point:** Lamar High School, Lamar, South Carolina  
**Pre-Bid Conf./Site Visit:** Mandatory. 11/6/08 – 10:00am at Lamar High School Softball Field, 216 North Darlington Ave., Lamar, SC 29069  
**Submit Offer By:** 11/18/08 – 10:00am  
**Submit Offer to Purchasing Entity:** Darlington County School District, Administration Bldg., 120 East Smith Ave., Darlington, SC 29532  
**Direct Inquiries To:** Larry Stegner, (843) 398-2311  
**Buyer:** Vicki Williams, (843) 398-2272 or [vickiw@darlington.k12.sc.us](mailto:vickiw@darlington.k12.sc.us)  
**Download Solicitation From:** [www.darlington.k12.sc.us](http://www.darlington.k12.sc.us)

**PRINTING**

**REPRODUCTION SERVICES FOR RICHLAND SCHOOL DISTRICT 2**

SOLICITATION #09-012

**Richland School District Two, SC, Requests Proposals** from all persons or firms interested in providing Reproduction Services (printing) for reproduction of bid documents for the construction of Elementary School #17. Proposals will be accepted at the office of the Owner at the address listed below, until 2:00pm, local time, on Friday, November 7, 2008.

**The Criteria For Proposal May Be Obtained** through the Owner's Construction Manager, M. B. Kahn Construction Co., Inc., Construction Management Division, 101 Flintlake Road (29223), PO Box 1179, Columbia, SC 29202, (803) 736-2950, Fax (803) 736-9501, Bob Sebire, Project Manager.

**Richland School District Two Encourages Participation** by minority businesses in submission of proposals for these services. The Owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age, or handicapping condition.

**The Owner Reserves The Right** to reject any & all responses, waive informalities & make selections in the best interest of the Owner.

**Owner:** Richland School District Two, Support Services Center, 124 Risdon Way, Columbia, SC 29223

## SERVICES

**Description:** PREPARE & DELIVER MEALS FOR BECKMAN M.H.C.  
**Solicitation Number:** B0066-08-AB  
**Delivery Points:** Clinton, Saluda, Newberry & Greenwood  
**Bid Opening Date/Time:** 11/13/2008 – 3:15pm  
**Bid Opening Location:** SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Room 201, Columbia, SC 29201  
**Bid Request:** Ann Marie Polsley, (803) 898-8481  
**Buyer:** Ashley Bishop, (803) 898-8481

**Description:** FULL-SERVICE ADVERTISING AGENCY TO ASSIST WITH PATIENT RECRUITMENT FOR CLINICAL RESEARCH & TRIALS  
**Solicitation No.:** 4778-11/17/08-9427-I  
**Pre-Proposal Conf.:** Not mandatory. 11/3/08 – 11:00am at MUSC Institute of Psychiatry, 61 President St., Room 451, Charleston, SC 29425  
**Delivery Point:** Charleston, SC  
**Submit Offer By:** 11/17/08 – 3:00pm, local time  
**Purchasing Entity:** Medical University of SC, 19 Hagood Ave., Ste. 408, Charleston, SC 29425  
**Direct Inquiries to Buyer:** Cheryl Wolfe, (843) 792-7814  
**Download Solicitation From:** <http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

**Description:** ANNUAL I.P.T.A.Y. DONOR COMMUNICATION PLAN (EX. THE ORANGE & WHITE)  
**Solicitation Number:** RFP 6796  
**Delivery Point:** Clemson, SC  
**Pre-Proposal Conf.:** Mandatory. 11/19/08 – 1:00pm, ET, at Clemson University, IPTAY Conference Room, 1 Avenue of Champions, Clemson, SC 29634  
**Opening Date/Time:** 12/10/08 – 3:00pm  
**Opening Location:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Non-Technical Inquiries To:** Lois Rochester, [lroches@clemson.edu](mailto:lroches@clemson.edu) or (864) 656-5593  
**Direct Technical Questions to Buyer:** Mike Nebesky, (864) 656-2067 or E-mail [nebesky@clemson.edu](mailto:nebesky@clemson.edu)  
**Download Bid From:** [www.clemson.edu/procurement/advertisedbids](http://www.clemson.edu/procurement/advertisedbids)

**Description:** PROVIDE 403(B) PLAN ADMINISTRATION SERVICES FOR MIDLANDS TECHNICAL COLLEGE  
**Solicitation Number:** MTC-0610  
**Delivery Point:** West Columbia, SC  
**Opening Date/Time:** 11/19/08 – 11:00am  
**Opening Location:** Midlands Technical College, Airport Campus, Procurement Office, Reed Hall Conference Room, Room 119, 1260 Lexington Dr., West Columbia, SC 29170  
**Bid Request:** (803) 822-3209 or [www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)  
**Buyer:** Miley Corley, E-mail [corleym@midlandstech.edu](mailto:corleym@midlandstech.edu)

**Description:** 403(B) PLAN ADMINISTRATOR  
**Solicitation Number:** RFP-0904  
**Delivery Point:** West Columbia, SC  
**Submittal Deadline:** 11/14/08 – 10:00am  
**Submittal Location:** Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169  
**Direct Inquiries to Buyer:** Tony Shealy, phone (803) 739-4057, E-mail [tshealy@lex2.org](mailto:tshealy@lex2.org) or contact Johanna Golden, (803) 739-4059

**Description:** SUMMER TRANSPORTATION INSTITUTE PROGRAM 2009  
**Details:** The SCDOT is seeking Requests for Proposal to host a National Summer Transportation Institute (NSTI) program. Each STI host site must enroll a minimum of 15 students with a GPA of 2.5 or higher. Students must be returning to school during the school year 2009-2010 & in the 9th through 11th grade  
**Solicitation Number:** RFP 9959  
**Delivery Point:** Statewide  
**Submit Offer By:** 11/13/08 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Vickie W. Stephens, CPPB, (803) 737-1530  
**Download Solicitation From:** [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** PERFORM COMPREHENSIVE TELECOMMUNICATIONS AUDIT & BILLING ANALYSIS  
**Solicitation Number:** RFP 88-09-0936  
**Delivery Point:** Columbia, SC  
**Pre-Proposal Conf.:** Non-mandatory. Monday, 11/3/08 – 3:00pm at 201 Park St., Second Floor Conference Room, Columbia  
**Submittal Due Date/Time:** 11/13/08 – 2:00pm

**Submittal Location:** Richland County School District One, Purchasing Services, 201 Park St., Room 209, Columbia, SC 29201  
**Direct Inquiries/Bid Request to Buyer:** Lashonda Outing, CPPB, phone (803) 231-7037 or E-mail [louting@richlandone.org](mailto:louting@richlandone.org)  
**Download Solicitation From:** [http://www.richlandone.org/department/s/procurement\\_services/purchasing/current\\_bids.htm](http://www.richlandone.org/department/s/procurement_services/purchasing/current_bids.htm)

**Description:** CONTRACT TO DEVELOP & IMPLEMENT AN EDUCATION / OUTREACH CAMPAIGN TO REDUCE OR STOP OPEN BURNING IN SOUTH CAROLINA  
**Solicitation No.:** RFQ-34451-11/20/08-EMW  
**Delivery Point:** Columbia, SC  
**Closing Date/Time:** 11/20/08 – 2:30pm  
**Closing Location:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201  
**Bid Request:** <http://www.scdhec.net/procurement>  
**Buyer:** E. Madison Winslow, phone (803) 898-3487

**Description:** PROFESSIONAL CLEANING OF FLOORS & WALLS IN FOUR LOCKER ROOMS, TWO STEAM ROOMS & TWO SAUNAS AT THE HARPER STUDENT CENTER  
**Solicitation Number:** G8-00085-11/17/08-2683-G  
**Delivery Point:** Charleston, SC  
**Site Visit:** Mandatory. 11/7/08 – 10:00am at the Harper Student Center, 25 Courtenay Dr., Charleston, SC. Contact Jerry Redmon at (843) 792-9815  
**Bid Opening Date/Time:** 11/17/08 – 3:00pm, local time  
**Bid Opening Location:** Medical University of SC, Purchasing Dept., 19 Hagood Ave., Charleston, SC 28425  
**Direct Inquiries to Buyer:** Jerry Redmon, (843) 792-9815  
**Download Solicitation From:** <http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

**Description:** LIMB TRIMMING ON PRIMARY ROADS IN HAMPTON COUNTY  
**Specifics:** Shoulder miles – approximately 63.57 shoulder miles  
**Solicitation Number:** SB9958  
**Delivery Point:** Hampton County  
**Pre-Bid Conf.:** Mandatory. Monday, 11/10/08 – 10:30am at SCDOT Maintenance Office, 65 Cemetery

Rd., Hampton, SC. Call (803) 943-3721 for directions

**Submit Offer By:** 11/25/08 – 10:00am

**Submit Offer to Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201

**Direct Inquiries to Buyer:** Cheryl Patrick, CPPB, (803) 737-1487

#### REQUEST FOR PROPOSALS

**Description:** RETAIL STUDY THAT WILL IDENTIFY ARTISTS & RETAIL OPERATIONS IN CHESTER, FAIRFIELD, KERSHAW, LANCASTER, LEXINGTON, NEWBERRY, RICHLAND & YORK COUNTIES

**Solicitation Number:** 09-0011

**Pre-Proposal Conf.:** None

**Submittal Deadline:** 11/19/08 – 2:30pm

**Submittal Location:** SC Dept. of Parks, Recreation & Tourism, Procurement Office, Room 517, 1205 Pendleton St., Columbia, SC 29201

**Direct Inquiries to Buyer:** Lisa Traylor, (803) 734-1302

**Download Solicitation From:**

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

**Description:** PROVIDE THE CITADEL WITH METAL CONSTRUCTED ARMCHAIR. THE SEAT & BACK CUSHIONS SHALL BE UPHOLSTERED WITH JAMESTOWN WALNUT VINYL (JT03) OR AN EQUIVALENT BROWN COLOR PRODUCT, TO INCLUDE A DURABLE LEG GLIDE

**Solicitation Number:** Q9025-RE-11/17/2008

**Delivery Point:** Charleston, SC

**Submit Offer By:** 11/17/08 – 3:00pm

**Purchasing Agency:** Procurement Dept., Central Supply Warehouse, the Citadel, 171 Moultrie St., Charleston, SC 29409

**Direct Inquiries to Buyer:** Richard Edmondson, (843) 953-5109 or [Richard.Edmondson@citadel.edu](mailto:Richard.Edmondson@citadel.edu)

**Download Solicitation From:**

<http://www.citadel.edu/proc/index.shtml>

**Description:** GEORGETOWN COUNTY HAS A REQUIREMENT FOR A FINANCIAL INSTITUTION TO PROVIDE BANKING SERVICES FOR THE COUNTY

**Specifics:** The resulting contract will be for a 12-month base period, with four 12-month option periods

**Solicitation Number:** 08-089

**Delivery Point:** Georgetown County

**Pre-Proposal Conf.:** Mandatory. Tuesday, 11/18/08 – 10:00am

**Submittal Date/Time:** Wednesday, 12/3/08 – 3:30pm, ET

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

**Direct Inquiries In Writing To:** David Rodgers, fax (843) 545-3500 or [purch@georgetowncountysc.org](mailto:purch@georgetowncountysc.org)

**Website with RFP Documents:**

<http://www.georgetowncountysc.org> – select “purchasing,” then “current bids”

**Buyer:** David Rodgers, (843) 545-3076

**Description:** VACUUM SWEEPING SERVICE OF PARKING LOTS AT CENTRAL CAROLINA TECHNICAL COLLEGE

**Solicitation Number:** 09-CCTC-03

**Delivery Point:** Sumter, SC

**Site Visit:** Contact Ralph Turner, (803) 778-6690 or (803) 778-333 or Hayward Seymore (803) 778-6658

**Submit Offer By:** 12/15/08 – 2:00pm

**Purchasing Agency:** Central Carolina Technical College, 506 N. Guignard Dr., Sumter, SC 29150

**Direct Inquiries To:** Ralph Turner or Hayward Seymore

**Buyer:** Hayward Seymore

**Telephone:** (803) 778-6658

**Fax:** (803) 778-7878

**Website From Which To Download Solicitation:**

<http://www.cctech.edu/about/purchasing.htm>

**Description:** EMPLOYEE DRUG TESTING SERVICES

**Solicitation Number:** 08-354285-1

**Delivery Point:** Various areas throughout South Carolina

**Submit Offer By:** 11/18/08 – 10:00am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., Second Floor, Columbia, SC 29210

**Direct Inquiries To:** Ruthie H. Bishop, [bishop.ruthie@doc.state.sc.us](mailto:bishop.ruthie@doc.state.sc.us) or Laurie Branham, [branham.laurie@doc.state.sc.us](mailto:branham.laurie@doc.state.sc.us)

## SUPPLIES

**Description:** PROVIDE GRADUATION REGALIA & DIPLOMA COVERS FOR SPARTANBURG COMMUNITY COLLEGE

**Solicitation Number:** SCC-208

**Delivery Point:** Spartanburg, SC

**Submit Offer By:** 11/14/08 – 11:00am

**Purchasing Agency:** Spartanburg Community College, Room 238, Ledbetter Bldg., Business I-85 & New Cut Road, Spartanburg, SC 29303

**Bid Request:**

<http://www.sccsc.edu/Purchasing/Solicit.htm>

**Buyer:** Stephen Steese

**Telephone:** (864) 592-4670

### READVERTISEMENT TO AMEND DESCRIPTION & EXTEND SUBMITTAL DEADLINE

**Description:** L.E.D. BUS SAFETY LIGHT KITS (QUANTITY: 70)

**Solicitation Number:** Q-186 LED Bus Safety Light Kits

**Delivery Point:** Various locations within SC

**Submit Offer By:** 11/20/08 – 10:00am

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

**Bid Request:** Dale E. Edwards, (803) 724-8230 or Rhoda Bigham, (803) 734-8233

**Buyer:** Dale Edwards

**Description:** E.M.T. PROGRAM MANNIKINS & SUPPLIES

**Solicitation Number:** 081030-345-91PT-11/11/08

**Delivery Point:** North Charleston, SC

**Opening Date/Time:** 11/11/08 – 2:00pm. Not a public bid opening

**Purchasing Agency:** Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabelene Rd., North Charleston, SC

**Direct Inquiries to Buyer:** Paul Turner, (843) 574-6065 or [paul.turner@tridenttech.edu](mailto:paul.turner@tridenttech.edu)

**Download Solicitation From:**

<http://www.tridenttech.edu/procurement.htm>

**Description:** WOMEN'S BASKETBALL ATTIRE FOR THE 2008 SEASON

**Solicitation No.:** 110000-4710-11/5/08

**Delivery Point:** Orangeburg, SC

**Opening Date/Time:** 11/6/08 – 11:00am

**Opening Location:** 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

**Description:** TURBO FLARE – EMERGENCY ROAD FLARE  
**Solicitation Number:** RFQ 09-244933  
**Delivery Point:** Columbia, SC  
**Closing Date/Time:** 11/10/08 – 2:00pm  
**Closing Location:** SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., Building D-1, Blythewood, SC 29016  
**Bid Request:** (803) 896-7625 or <http://www.scdps.org/bids.asp>  
**Buyer:** Cathy Sprowls, CPPB, (803) 896-9672

**Description:** PASSIVE ALCOHOL SENSOR / FATAL VISION (D.U.I.) GOGGLES  
**Solicitation Number:** RFQ 09-244927  
**Delivery Point:** Columbia, SC  
**Closing Date/Time:** 11/10/08 – 2:30pm  
**Closing Location:** SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., Building D-1, Blythewood, SC 29016  
**Bid Request:** (803) 896-7625 or <http://www.scdps.org/bids.asp>  
**Buyer:** Cathy Sprowls, CPPB, (803) 896-9672

**Description:** HEMATRONIX METER TRAX #970 HEMATOLOGY CONTROLS FOR D.H.E.C.'S CLINICS STATEWIDE  
**Solicitation No.:** IFB-Hematology-11/13/2008-JS  
**Delivery Points:** Statewide  
**Closing Date/Time:** 11/13/08 – 2:30pm  
**Closing Location:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201  
**Bid Request:** <http://www.scdhec.net/procurement>  
**Buyer:** Juanita Shealy, CPPB, (803) 898-3483

**Description:** TO PURCHASE PROMOTIONAL ITEMS WITH IMPRINTED MESSAGE  
**Solicitation No.:** RFQ-34921/34879-11/7/2008-WAT  
**Delivery Point:** Columbia, SC  
**Closing Date/Time:** 11/7/08 – 2:30pm  
**Closing Location:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Wayne A. Tesh, Jr., CPPB, (803) 898-3484  
**Bid Request:** [www.scdhec.net/procurement](http://www.scdhec.net/procurement)

**Description:** HI-YIELD SUPER CONCENTRATE KILLZALL, 41% GLYPHOSATE  
**Solicitation Number:** 354295  
**Delivery Point:** SC Dept. of Corrections, Commissary Warehouse, 4420 Broad River Rd., Columbia, SC 29210  
**Submit Offer By:** 11/18/08 – 10:00am  
**Purchasing Agency:** 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](mailto:branham.laurie@doc.state.sc.us)

**Description:** LINCOLN ELECTRIC WELDERS & WELDER ACCESSORIES  
**Solicitation Number:** B2009-7  
**Delivery Point:** Lexington, SC  
**Submit Offer By:** 11/14/08 – 3:00pm  
**Purchasing Entity:** Lexington School District One, Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072  
**Bid Request:** Call (803) 821-1163 or E-mail [cadkins@lexington1.net](mailto:cadkins@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 E-mail.

**Buyer:** Tracy Lucas

**CORDLESS, RECHARGEABLE STUDENT MICROSCOPES FOR BEAUFORT COUNTY SCHOOLS**

The Beaufort County School District is soliciting quotes for approximately 120 Cordless, Rechargeable Student Microscopes. The cordless, rechargeable microscopes must feature a 10X eyepiece with 4X, 10X & 40X Power, magnification from 40X to 400X, built-in rechargeable battery & detachable AC power cord, dust cover & instruction manual.

If interested please submit a price for each cordless, rechargeable microscope in US dollars to Donna Bradley, Procurement Specialist, via email at [donna.bradley@beaufort.k12.sc.us](mailto:donna.bradley@beaufort.k12.sc.us). Quotes must be submitted no later than 11:00am, November 7, 2008.

Terms & conditions include F.O.B. Destination to the office of the Beaufort County School District, or other location as specified upon ordering. Vendor shall not perform any work prior to the receipt of a purchase order from the BCSD. The using governmental unit shall order any supplies or services to be furnished under this contract by

issuing a purchase order. An order placed pursuant to the purchasing card provision qualifies as a purchase order. Vendor agrees to accept payment by the BCSD procurement card for no extra charge.

**FOR SALE**

**SURPLUS VEHICLES & EQUIPMENT**

Richland County School District One is currently accepting sealed bids for the sale of surplus vehicles & equipment. Bid 88-09-0941 closes November 13, 2008, at 3:00pm. For more information, you may contact Stacy Gregg at [sgregg@richlandone.org](mailto:sgregg@richlandone.org) or you may visit the District's website at [www.richlandone.org](http://www.richlandone.org) to download a copy of the solicitation.

**NOTICES**

**GOT COMMENTS?**

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

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

**L.P. Gas Average:** \$1.0669  
**Effective:** 10/28/08-11/4/08

State Contract Fuel Prices are available at <http://www.mmo.sc.gov/MMO/spo/MMO-spo-fuel-prices.phtml>

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

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