

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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tion May Be Reproduced, Stored in a Re-
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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.

ARCHITECT / ENGINEERING SERVICES

Invitation for Professional Services

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

Project Name: MASTER PLANNING
Project Number: P36-N035-PG
Location: Patriots Point, Mount Pleasant
Applicable SCBO Notes: 1, 4, & 5
**Location at Which Public Notice of
Meetings Will Be Posted:** Administrative
Office Foyer, Patriots Point, 40
Patriots Point Rd., Mount Pleas-
ant, SC 29464

Description of Project: Develop & prepare
a master plan for Patriots Point
Development Authority to illus-
trate the "highest & best" uses &
general site capacities of the land
owned by the Authority, with the
objective being to maximize reve-
nues to the Authority within the
constraints of the Authority's leg-
islated missions. Once a master
plan is developed & agreed upon
by the Authority's governing
board, the firm selected will also
complete a market assessment,
economic analysis, & subsequent
master planning services to ad-
vance the master plan & position
the property for development pro-
posals from private sector inter-
ests. Firms that are short-listed
for interviews will be provided a
more detailed project description
prior to the interview. The profes-
sional may be subject to perform-
ance appraisal at close of project.
Any questions concerning the
terms & conditions of the pro-
posed contract must be ad-

ressed to the Agency Coordina-
tor listed below.

Anticipated Construction Cost Range: To
be determined

**Description of All Professional Services
Anticipated for Project:** Professional mas-
ter planning services to accom-
plish the project described above

**Information to Be Submitted In
Addition to the Current Standard Federal
Forms 330:** Examples of land planning &
master planning projects involving
multi-use development on tracts
of land exceeding 200 acres

Resume Deadline: 5/20/09 – 2:00pm

Number of Copies: 6

Agency/Owner: Patriots Point Develop-
ment Authority

Name & Title of Agency Coordinator: Bob
Howard, Director of Operations

Address: 40 Patriots Point Rd., Mount
Pleasant, SC 29464

Phone: (843) 881-5978

Fax: (843) 881-5979

E-mail: rhoward@patriotspoint.org

MATERIALS TESTING & IBC INSPECTION SERVICES FOR LEXINGTON COUNTY SCHOOL DISTRICT ONE

REQUEST FOR PROPOSALS

**M. B. Kahn Construction Co., Inc., Con-
struction Management Division,** is solicit-
ing proposals on behalf of the owner, from
all persons or firms interested in providing
Materials Testing & IBC Chapter 1 & 17
Inspection Services for the following pro-
jects.

- 1) Gilbert High School – New Base-
ball Field Complex
- 2) Lexington Elementary School –
Mechanical Renovations

Proposals Will Be Accepted at the office
of M. B. Kahn Construction Co., Inc., Con-
struction Management Division, at the ad-
dress listed below until 2:00pm, local time,
on Monday, May 18, 2009.

**The Criteria For Proposal May Be Ob-
tained** 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
Phone: (803) 736-2950
Fax: (803) 736-9501
Steve Howie, Project Manager
showie@mbkahn.com

**Lexington County School District One
Encourages** the participation by minority
businesses to submit 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: Lexington Co. School District One,
100 Tarrar Springs Rd., Lexington, South
Carolina 29072

CONSTRUCTION

Invitation for Construction Bids

SCBO Notes referred to in State Agency adver-
tisements 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: STEAMLIN
REPLACEMENT / REPAIR

Project Number: H27-6031

Location: USC, Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace / repair
steam & condensate piping as
shown on plans. Work includes
one new vault & repair of existing
walkways, roadways & grass ar-
eas. Contractor may be subject to

performance appraisal at close of project.

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

Architect/Engineer: Swygert & Associates

A/E Contact: Bill Livingston

A/E Address: PO Box 11686, Columbia, SC 29211

A/E Telephone: (803) 791-9300

A/E Fax: (803) 791-0830

A/E E-mail: bill@swygert-associates.com

Plans May Be Obtained From: USC, Facilities Management Center, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson, (803) 777-5812

Plan Deposit: \$40.00, non-refundable

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

Pre-Bid Date/Time: 5/13/09 – 10:30am

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

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Ann Derrick, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-5811

Fax: (803) 777-8739

E-mail: aderrick@fmd.sc.edu

Bid Due Date/Time: 5/28/09 – 2:00pm

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

Hand Deliver Bids To: USC, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

Mail Bids To: USC, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

Project Name: H.V.A.C. RENOVATION FOR JERVEY ATHLETIC CENTER

Project Number: NCP-4000836

Location: Clemson University Main Campus

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Furnish all labor & material to remove two existing air handling units in Jervey Athletic Center & replace with two new air handling units in accordance with specifications. Work also includes all necessary piping & duct work associated with the replacement of these units, as well as all electrical & control work. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$350,000 - \$400,000

Architect/Engineer: Delta Engineering

A/E Contact: Joe Capitan, PE

A/E Address: PO Box 8354, 315 East Broad St., Greenville, SC 29601

A/E Telephone: (864) 271-7343

A/E Fax: (864) 232-5313

A/E E-mail: delta81@dei.com

Plans May Be Obtained From:

<http://www.clemson.edu/facilities/capi-tal/projects/projects/index.html>

Plan Deposit: \$0.00

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/12/09 – 10:30am

Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

Agency/Owner: Clemson University

Name & Title of Agency Coordinator: Michael Parker, Project Manager

Address: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

Telephone: (864) 643-6169

Fax: (864) 656-0167

E-mail: pmichae@clemson.edu

Bid Due Date/Time: 5/26/09 – 2:00pm

Place: Gentry Hall, Conference Room, 191 Old Greenville Hwy., Clemson

Hand Deliver Bids To: Clemson University, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

Mail Bids To: Clemson University, University Facilities, Capital Projects, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

Project Name: GREENVILLE – BRASHIER CAMPUS – ROCKY CREEK ROAD ENTRANCE TURNING LANES

Project Number: H59-N527-MJ

Location: 1830 West Georgia Rd., Simpsonville, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Project includes widening of existing two-lane entrance to Brashier Campus on West Georgia Road opposite Rocky Creek Road to provide three lanes of traffic (1 enter plus 1 left out plus 1 straight / right out). Project affects approximately 270 LF of existing drive to accommodate new Charter High School. Work includes site work, i.e., grading, paving, storm drainage, etc., along with upgrades to existing signal at intersection. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$25,000 - \$75,000

Architect/Engineer: Gray Engineering Consultants, Inc.

A/E Contact: Chris L. Price, PE

A/E Address: 132 Pilgrim Rd., Greenville, SC 29607

A/E Telephone: (864) 297-3027

A/E Fax: (864) 297-5187

A/E E-mail: cprice@grayengineering.com

Plans on File At:

AGC: Greenville

Dodge: Columbia, Greenville

Plans May Be Obtained From: Gray Engineering Consultants, Inc.

Plan Deposit: \$35.00, non-refundable

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

Pre-Bid Date/Time: 5/14/09 – 10:00am

Place: Brashier Campus, 1830 West Georgia Rd., Simpsonville, SC 29680

Agency/Owner: Greenville Technical College

Name & Title of Agency Coordinator: Tuck Hanna, Director of Construction Services

Address: PO Box 5616, Greenville, SC 29606

Telephone: (864) 250-8280

Fax: (864) 250-8333

E-mail: tuck.hanna@gvltec.edu

Bid Due Date/Time: 5/21/09 – 2:00pm

Place: Building 114, Greenville Technical College, Barton Campus, 506 South Pleasantburg Dr., Greenville

Hand Deliver Bids To: Greenville Technical College, Building 114, 506 South Pleasantburg Dr., Greenville, SC 29606

Regular & Overnight Mail Bids To:

Greenville Technical College, Attn.: Tuck Hanna, Director of Construction Services, 506 South Pleasantburg Dr., Greenville, SC 29606

Project Name: DUCT RELOCATION

AT WACCAMAW HIGH SCHOOL

Description of Project: Georgetown

County School District will receive written quotations from qualified bidders for the duct work relocation over the lower gymnasium roof at Waccamaw High School, 2412 Kings River Rd., Pawleys Island, SC

Receipt of Bids: Bids will be received until 11:00am, ET, May 14, 2009, at SGA Architecture, Pawleys Island, SC

The Architect of Record is SGA Architecture, 245 Business Center Lane, Pawleys Island, SC 29585

Bidding Documents Are Available for

Inspection at the office of the architect & plan rooms of F. W. Dodge, Construction Market Data & AGC Plan Rooms in Columbia, SC, & F. W. Dodge & AGC Plan Rooms in Charleston, SC

Bidding Documents May Be Obtained

from SGA Architecture. Any shipping / handling charges will be the responsibility of the bidder

Bids Shall Remain Open to acceptance & shall be irrevocable for a period of 60 days after the bid closing date. Bids must comply with the Laws of the State of South Carolina

Bids Must Be Submitted On the proposal form provided & may be submitted via fax, E-mail, U.S. mail or express delivery

Pre-Bid Conf.: Potential bidders are required to attend a pre-bid conference at 3:30pm, ET, May 11, 2009. The mandatory pre-bid conference will be held in the cafeteria at Waccamaw High School, 2412 Kings River Rd., Pawleys Island, SC

Direct Inquiries To: Mike Rolison, AIA, SGA Architecture, at (843) 237-3421 or fax (843) 237-1992

**READVERTISEMENT
TO AMEND PRE-BID CONFERENCE
& BID OPENING TIMES**

Project Name: BROCKINGTON
ELEMENTARY SCHOOL –
ADDITIONS & RENOVATIONS

Project Number: 08003

Project Location: Darlington, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: 25,175 SF office, cafeteria & kitchen addition located at the front of the school & a five-classroom, 6,700 SF addition at the rear of the facility. Renovations to the existing 28,500 SF facility will include a new fire sprinkler system, new ceiling systems in corridors including ceiling grid, new ceilings in the existing ceiling grid in classrooms, & other finish work

Site work will include new domestic & fire sprinkler water lines; reworking & replacing portions of the existing sanitary sewer system with temporary & permanent installations of grease traps; existing drives will be reworked & new drives will be added; in addition, storm drainage work & grading will be required

Trades will include General Construction; Kitchen Equipment; Fire Sprinkler System; Plumbing; Mechanical; & Electrical. General contractors have been pre-qualified under Section 1825 of the Darlington County School District Procurement Code

Construction Cost Range: \$5,500,000

Architect/Engineer: Jumper Carter Sease / Architects

A/E Contact: Bryson Koon

A/E Address: 412 Meeting St., West Columbia, SC 29169

A/E Telephone: (803) 791-1020

A/E Fax: (803) 791-1022

A/E E-mail: bkoon@jcsarchitects.com

Plans on File At:

AGC: Columbia

Dodge: Columbia

Plans May Be Obtained From: Amanda Britton at Jumper Carter Sease / Architects, 412 Meeting St., West Columbia, SC 29169, phone (803) 791-1020, fax (803) 791-1022

Plan Deposit: \$300.00, refundable, 50%

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/7/09 – 3:30pm

Place: Brockington Elementary, 413 Brockington Rd., Darlington, SC 29532

Agency/Owner: Darlington County School District

Name & Title of Agency Coordinator: Dr. Rainey Knight, Superintendent

Address: PO Box 1117, Darlington, SC 29540

Telephone: (843) 398-5100

Fax: (843) 398-5198

Bid Due Date/Time: 5/21/09 – 3:00pm

Place: Darlington County School District Office

Hand Deliver Bids To: Dr. Rainey Knight, Superintendent, Darlington County School District, 120 East Smith Ave., Darlington, SC 29532

Mail Bids To: Dr. Rainey Knight, Superintendent, Darlington County School District, PO Box 1117, Darlington, SC 29540

**BROADWAY LAKE
TAINTER GATE REPLACEMENT
FOR ANDERSON COUNTY**

Anderson County Is Accepting Sealed Bids

for the Broadway Lake Tainter Gate Replacement. Bids must be received no later than 2:00pm, on Tuesday, May 19, 2009, at the Anderson County Purchasing Department, 101 S. Main St., Room 111, Anderson, SC. Interested parties should contact Robert Carroll, at (864) 260-4164.

The Scope Of Work Consists Of replacement & repairs services for the recently damaged 30-foot long tainter gate at the Broadway Lake spillway. Anderson County will be evaluating both the repair & the replacement of the existing gate. Contractors can submit bids for full replacement of the tainter gate and/or repairs to the existing damaged gate.

The Project Plans & Bid Documents May Be Picked Up At Britt Peters & Associates, 550 South Main Street, Suite 301, Greenville, SC 29601. There is a fifty dollar (\$50.00) deposit to be submitted to Britt Peters for receipt of the bid documents. Those who submit a bid for the work will receive a twenty-five dollar (\$25.00) refund if the bid documents are returned in good condition to Britt Peters by June 1, 2009.

**BELLS HIGHWAY
PUMP STATION
UPGRADE**

Owner: City of Walterboro
SRF Project No.: 441-06
BP Barber Project No.: 09099

Separate Sealed Bids for the Bells Highway Pump Station Upgrade will be received by the Owner in the Council Chambers until 2:30pm, on June 2, 2009, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing All Materials, equipment & labor necessary to construct Bells Highway Pump Station Upgrade, consisting of the following approximate quantities: Two (2) new 300 gpm submersible pumps, controls, piping, valves & site improvements.

Bidders Must Comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240. Bidder must make positive efforts to use small & minority owned businesses.

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

- Owner: City of Walterboro
- AGC Offices: Columbia, SC, Greenville, SC, Charlotte, NC & Charleston, SC
- Dodge Plan Rooms: Columbia, South Carolina, Charleston, SC, Charlotte, NC, & Atlanta, GA.
- Engineers: BP Barber, Charleston, SC
- Office of SC Minority Business Development: 1515 Richland St., Columbia, SC.

Drawings, Specifications & Contract Documents May Be Obtained from the office of BP Barber, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405, upon non-refundable payment of \$100.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

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. A one hundred percent (100%) payment bond & performance bond will be required. Contractor must provide fire, extended coverage, vandalism, & malicious

mischief insurance equal to the actual value of the insured property during construction.

The Project Is Being Funded In Part by a loan from the State Revolving Fund & therefore bidders must comply with all applicable state & federal requirements identified in the contract documents. A requirement of this project is that prospective bidders must implement procedures that ensure disadvantaged business enterprise (DBE) firms are given opportunities for meaningful participation if subcontracts are awarded. The contractor must follow the "good faith" strategies outlined in the "Supplemental General Conditions" for SRF Funding. The goal stated in the contract documents for participation by MBE / WBE firms is MBE: 3.6% & WBE: 2.4%.

Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved in connection with the solicitation of this contract may protest to engineer or Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

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 90 days after the actual date of the opening & thereof. These bid documents will be modified only by written addenda. The Owner reserves the right to waive any informalities or to reject any or all bids.

Engineers: BP Barber, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405

WASTEWATER SYSTEM REHABILITATION FOR WALTERBORO

Owner: City of Walterboro
SRF Project No.: 441-06
BP Barber Project No.: 09142

Separate Sealed Bids for the Wastewater System Rehabilitation will be received by the Owner in the Council Chambers until 2:00 P.M. on June 2, 2009 & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing All Materials, equipment & labor necessary to construct Wastewater System Rehabilitation, consisting of the following approximate quantities: Cleaning & televising existing sewers – 50,000 LF, manhole

rehabilitation – 650 VF, cured-in-place pipe – 31,500 LF, pipe bursting – 6,000 LF & miscellaneous sewer system repairs.

Bidders Must Comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240. Bidder must make positive efforts to use small & minority owned businesses.

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

- Owner: City of Walterboro
- AGC Offices: Columbia, SC, Greenville, SC, Charlotte, NC & Charleston, SC
- Dodge Plan Rooms: Columbia, South Carolina, Charleston, SC, Charlotte, NC, & Atlanta, GA.
- Engineers: BP Barber, Charleston, SC
- Office of SC Minority Business Development: 1515 Richland St., Columbia, SC.

Drawings, Specifications & Contract Documents May Be Obtained from the office of BP Barber, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405, upon non-refundable payment of \$100.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

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. A one hundred percent (100%) payment bond & performance bond will be required. Contractor must provide fire, extended coverage, vandalism, & malicious mischief insurance equal to the actual value of the insured property during construction.

The Project Is Being Funded In Part by a loan from the State Revolving Fund & therefore bidders must comply with all applicable state & federal requirements identified in the contract documents. A requirement of this project is that prospective bidders must implement procedures that ensure disadvantaged business enterprise (DBE) firms are given opportunities for meaningful participation if subcontracts are awarded. The contractor must follow the "good faith" strategies outlined in the "Supplemental General Conditions" for SRF Funding. The goal stated in the contract documents for participation by MBE / WBE firms is MBE: 3.6% & WBE: 2.4%.

Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved in connection with the solicitation of this contract may protest to engineer or Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

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 90 days after the actual date of the opening & thereof. These bid documents will be modified only by written addenda. The Owner reserves the right to waive any informalities or to reject any or all bids.

Engineers: BP Barber, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405

PUMP STATION NO. 2 UPGRADE FOR HARLEYVILLE

Owner: Town of Harleyville
CDBG/HUD Project No.: 4-C1-08-016
BP Barber Project No.: 09190

Separate Sealed Bids for Pump Station No. 2 Upgrade for the Town of Harleyville will be received by the Owner in the Town Hall, 119 South Railroad Ave., Harleyville South Carolina 29448, until 10:00am, on June 2, 2009, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing All Materials, equipment & labor necessary to construct Pump Station No. 2 Upgrade, consisting of the following approximate quantities: Wetwell rehabilitation, site piping & new 115 gallons per minute submersible pumps.

Bidders On This Work Will Be Required To Comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

Bidders Must Comply With Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

This Project Will Be Constructed with funds provided by the South Carolina De-

partment of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program.

Bidder Must Make Positive Efforts to use small & minority-owned businesses.

Attention Of Bidders Is Particularly Called To The Requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

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

- Owner: Town of Harleyville
- AGC Offices: Columbia, SC, Greenville, SC, Charlotte, NC & Charleston, SC
- Dodge Plan Rooms: Columbia, South Carolina, Charleston, SC, Charlotte, NC, & Atlanta, GA
- Engineers: BP Barber, Charleston, SC
- Office of SC Minority Business Development: 1515 Richland Street, Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of BP Barber, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405, upon a non-refundable payment of \$75.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

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.

Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved in connection with the solicitation of this contract may protest to engineer (or Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

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 90 days after the actual date of the opening

& thereof. The Owner reserves the right to waive any informalities or to reject any or all bids. The Owner requests that all bidders respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

Engineers: BP Barber, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405

ST. JOHN STREET PARKING GARAGE FOR SPARTANBURG

Notice Is Hereby Given that the City of Spartanburg will receive bids for the St. John Street Parking Garage in the City Hall Training Room, 145 W. Broad Street, Spartanburg, SC, until 3:00pm, June 2, 2009, at which time & place all bids will be publicly opened & read aloud. Bids will only be received from pre-qualified contractors.

This Garage Will Have approximately 750 parking spaces as noted in the drawing & specifications.

Documents, Including Drawing & Technical Specifications, are on file & can be purchased at Imaging Technologies, located at 7092 Howard Street, Spartanburg, SC. General Contractor bidders may obtain drawings & specifications from the Procurement & Property Division at the above address upon a deposit of \$100.00 dollars per set. The entire deposit on two sets of drawings & specifications & one-half of the deposit on additional sets will be refunded to bona fide general contractor bidders upon return of drawings & specifications in good condition, free from markings & other defacement, within five days after bids are received. Subcontractors & material suppliers may obtain drawings & specifications upon a deposit of \$100.00 dollars per set with one-half of the deposit refundable upon return of the drawings & specifications in good condition, free from markings & other defacement, within five days after bids are received.

A Certified Check Or Bank Draft payable to the order of the City of Spartanburg, negotiable U. S. Government Bonds (at par value) or a satisfactory bid bond executed by the bidder & an acceptable surety in an amount equal to five percent (5%) of the total bid shall be submitted with each bid. The certified check will be returned to the successful bidder after the contract has been executed & the necessary "Bond for Construction" on the form prescribed attached to the specifications & contract has been furnished. The checks of the unsuccessful bidders will be returned after the contract has been awarded.

Contract Documents May Be Examined at the offices of the Owner, City of Spartanburg, or Associated General Contractors in Greenville, SC & Charlotte, NC & F. W. Dodge Company, Greenville & Columbia, South Carolina.

The Bidder To Whom The Contract Is Awarded will be required to furnish a corporate surety bond in a sum equal to one hundred percent (100%) of the amount of the proposal or bid.

Attention Is Called to the fact that the Contractor must ensure that employees & applicants for employment are not discriminated against because of their race, color, religion, sex or national origin.

The City Of Spartanburg Reserves The Right to reject any or all bids or to waive any informalities in the bidding. Bids may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids & investigating the qualifications of bidders, prior to awarding of the contract.

Technical Questions Regarding The Scope Of Services Should Be Directed to David Cook, Construction Project Manager, (864) 562-4398 or by email at dcook@cityofspartanburg.org. Questions regarding the RFP should be directed to Carl Wright, Procurement & Property Manager at (864) 596-2790 & (864) 596-2049 or by email at cwright@cityofspartanburg.org.

The City Of Spartanburg Hereby Notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City Of Spartanburg Reserves The Right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of proposals for the purpose of reviewing the proposals & investigating the qualifications of prospective parties, prior to awarding of the contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg business license.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, June 2, 2009, no later than 3:00pm City Hall, 145 W. Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals Can Be Hand Delivered or mailed to the following address:

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

For Further Information & Complete Proposal Package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also 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: 0809-06-02-01.

**TAXIWAY & APRON REHABILITATION
AT JIM HAMILTON –
L.B. OWENS AIRPORT**

Richland County, South Carolina Is Soliciting sealed & competitive bid proposals for the Taxiway 'A' & Apron Rehabilitation (West) Project, RC-CN-464-0809, at the Jim Hamilton – L.B. Owens Airport, Columbia, South Carolina, FAA AIP Project No. 3-45-0017-014-2009 until 2:00pm, local prevailing time, on Thursday, June 4, 2009. Bid proposals will be accepted by & opened in the Office of Procurement, 3rd Floor, 2020 Hampton St., Suite 3064, Columbia, South Carolina 29204. Bids received after the stated date & time listed above will not be accepted.

The Construction Work May Generally Consist Of the rehabilitation of the western portion of the parallel Taxiway 'A', aircraft parking apron & connecting taxiways. The rehabilitation work will primarily include a bituminous overlay & related work consisting of milling, bituminous leveling, single surface treatment & pavement marking. The reconstruction work will primarily include pavement demolition, waste excavation, geogrid, offsite borrow, crushed aggregate base course, bituminous surface course or new concrete pavement, & pavement marking. Incidental work items include removal of aircraft tie downs, installation of new aircraft tie downs, pavement marking, pavement sealcoat & rejuvenator, adjusting the elevations of existing taxiway edge lights, grassing, & erosion control.

A Mandatory Pre-Bid Conference Will Be Held at 10:00am, on Tuesday, May 19, 2009, at the Jim Hamilton-L.B. Owens Airport, 1400 Jim Hamilton Blvd. Columbia, South Carolina 29205. Bidders are required to attend in order to submit bids on this project. The purpose of the conference is to highlight the project & explain pertinent FAA regulations & requirements of the American Recovery & Reinvestment Act.

Bid Security In The Form Of A Bid Bond equal to 5% of the total bid is required. Contract security in the form of 100% performance & payment bonds will be required. Bid proposals shall remain valid for 90 calendar days after the bid opening date. No bid may be withdrawn after closing time for the receipt of proposals until this date. A Notice-of-Award for the contract will be issued once a successful bidder has been determined & adequate funding has been secured by the Owner.

Bidding Documents May Be Examined at the following locations:

- Office of the Engineer: The LPA Group Inc., 700 Huger Street, Columbia, SC 29201, (803) 254-2211
- Office of the Owner: Richland County, SC, Office of Procurement, 3rd Floor, 2020 Hampton Street, Suite 3064, Columbia, South Carolina 29204
- F.W. Dodge Office: Columbia, SC
- AGC Offices: Columbia, SC
- Online Public Plan Room:
http://itrepro.com/reprographics/online_services/plan_center.asp

Bidding & Contract Documents May Be Purchased directly from Imaging Technologies, 205 Pickens Street, Columbia, SC 29205 (803) 254-2561. No partial sets will be issued. Questions of a technical nature may be directed to the Office of the Engineer.

This Project Is Funded Under Provisions of the Airport & Airway Safety & Capacity Act of 1987 & the American Recovery & Reinvestment Act (ARRA) of 2009. Certain mandatory federal requirements apply to this solicitation & will be made a part of any contract awarded:

- a) Presidents Executive Order No. 11246 as amended by 29 CFR Part 30 & 41 CFR Part 60.
- b) David Bacon & Related Acts, 29 CFR Parts 1, 3 & 5.
- c) Copeland Act, 29 CFR Part 3.
- d) Contract Work Hours & Safety Standards Act.
- e) Title VI of Civil Rights Act of 1964.
- f) Disadvantage Business Enterprises (DBE) participation will be required as described in 49 CFR Part 26, & all pertinent amendments.
- g) American Recovery & Reinvestment Act (ARRA) of 2009

Bids Will Not 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, Section 40-11-5 through 40-11-430)

Richland County, SC (Owner) Reserves The Right to waive any informalities or irregularities in the bids received, to negotiate certain or all contract bid items with the bidder(s), to reject any or all bids or to award or refrain from awarding the contract for the work, to request additional information, & to interview, whichever is deemed to be in the Owner's best interests. All submittals shall become the property of the Owner & are subject to the Freedom of Information Act (FOIA) regulations.

Rodolfo A. Callwood, CPPO, CPPB
Director, Richland County Procurement

**ROAD IMPROVEMENTS
FOR MARION COUNTY**

Marion County Will Receive sealed bids to pave and / or resurface the following roads: (1) Ron McNair Road, (2) Park Road, (3) Ridgeview Road, (these roads are located in the Meadows subdivision just outside the City of Marion off Bluff Road), (4) Plantation Road, (this road is off Highway 41 south of Mullins in the Pecan Pointe subdivision), (5) Fork Retch Court, (this road is at the end of Fork Retch Court, which is off Highway 76 west of Nichols).

Marion County Also Will Receive sealed bids to resurface Kemper Road outside of Nichols. We ask that you submit your bid on three sections of this road: (1) from Nichols city limits to mile point 1.64, (2) from mile point 1.64 to Winnie Road, (3) from Winnie Road to Dillon County line.

All Work Shall Be Done in compliance with SCDOT standards.

Marion County Reserves the Right to reject or accept any or all bids.

Please Submit your bids to the Marion County Purchasing Office by 10:00am on May 15, 2009. At this time, we will close the bidding & have the opening.

For Copies of Specifications, contact Tina Lewis, phone (843) 423-8201 or fax (843) 423-8306.

Owner: Marion County Council, 1305 North Main St., PO Box 183, Marion, SC 29571, phone (843) 423-3904 or fax (843) 423-8306.

**MAIN STREET
SIDEWALK IMPROVEMENTS
FOR TOWN OF PAMPLICO**

Owner: Town of Pamplico
CDBG Project No.: 4-CR-06-003

Separate Sealed Bids for the Main Street Sidewalk Improvements for the Town of Pamplico, SC, will be received at the Town

Hall at 180 East Main Street until 2:00pm, on May 21, 2009, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct the Main Street Sidewalk Improvements, consisting of the following approximate quantities: Installation of approximately 11,042 square feet of concrete coatings.

Bidders On This Work Will Be Required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

Bidders Must Comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

This Project Will Be Constructed with funds provided by the SC Dept. of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program.

Bidder Must Make Positive Efforts to use small & minority owned businesses.

Attention Of Bidders Is Particularly Called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

The Information For Bidders, Bid Form, contract plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be obtained from the Town of Pamplico, PO Box 296, Pamplico, SC 29583, (843) 493-5551, upon a non-refundable payment of \$75.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

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.

Any Prospective Bidder, Offeror, Contractor Or Sub-Contractor Who Is Aggrieved in connection with the solicitation of this contract may protest to Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within fifteen (15) days of the date of issuance of the Notice of Intent to Award.

No Bid Will Be Considered unless the bidder is legally qualified under the provi-

sions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

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

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

The Owner Requests That All Bidders respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

Engineer: BP Barber, PO Box 6406, Florence, SC 29502-6406

Owner: Town of Pamplico, PO Box 296, Pamplico, SC 29583

REMOVE & REPLACE WATERSIDE CRANE RAIL SYSTEM FOR S.C. PORTS AUTHORITY

The South Carolina State Ports Authority Is Seeking Statements Of Qualifications from contractors to remove & replace the existing waterside crane rail system in Berth 4 at the Wando Welch Terminal in Mount Pleasant, South Carolina. Qualified firms will be identified from the evaluation of the Statements of Qualifications received. Each pre-qualified firm will then be provided a complete set of construction documents for the preparation of their bid. Only bids submitted by pre-qualified firms will be considered.

The Work Includes, but is not limited to, the demolition, removal & replacement of the existing 135-lb. waterside crane rail system in Berth 4 at the Wando Welch Terminal. The existing rail is embedded in a trench in the concrete wharf. The trench is approximately 12" wide & 8" deep. The total length of rail system to be removed & replaced is approximately 1,370 LF. The contractor will saw-cut the reinforced concrete surrounding the existing rail trench, & remove the entire trench, which will include the existing rail, rail clips, soleplate, corner guards & concrete. The existing anchor bolts will be cut-off as necessary. All demolished materials will be removed & disposed off-site. A new 135-lb. crane rail system will be installed in a trench having a similar cross-section as the existing. Various dimensional & material changes will be used for the new rail system. Within the total rail length, 4 expansion joints will also be removed & replaced. This project will be completed in three phases. Each phase will consist of demolition & removal of the existing rail system, & replacement with the new rail system. Each phase must be completed prior to moving on to the next phase.

Please Note That Quantities Provided are approximate & are provided for information only.

On Or About May 5, 2009, interested parties may download, at no cost, the Request for Qualifications document from the South Carolina State Ports Authority's Legal Notices website, www.scspsa-notices.com.

Submissions Shall Be Made In Full not later than 4:00pm, on June 4, 2009.

SC State Ports Authority
PO Box 22287
Charleston, SC 29413-2287
(843) 856-7048
Engineering@scpsa.com

INSTALLATION OF BOOSTER PUMPS & WATER LINES TO HOSE BIBS IN SPARTANBURG PARKING GARAGES

PROPOSAL NO. 0809-05-19-03

Notice Is Hereby Given That The City Of Spartanburg Is Soliciting Proposals to install booster pumps or equal, copper water lines to hose bibs on each level of the parking garages, & to repair any existing water lines leaks that may exist at any of the following parking garages:

- Magnolia Street Garage
- Dunbar Street Garage
- Kennedy Street Garage

The City Of Spartanburg Hereby Notifies All Proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City Of Spartanburg Reserves The Right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of proposals for the purpose of reviewing the proposals & investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg business license.

Mandatory Pre-bid Tour: 11:00am on May 12, 2009, starting at City Hall, 145 W. Broad Street, Spartanburg, S.C. in the training room.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, May 5, 2009, no later than 3:00pm, City Hall, 145 W.

Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

Any Firm That Needs Access to the facilities should contact Carl F. Wright at (864) 596-2049.

Proposals Can Be Hand Delivered or mailed to the following address:
 City of Spartanburg
 Attn.: Procurement & Property Division
 PO Box 5107
 145 West Broad Street
 Spartanburg, SC 29304

For Further Information & Complete Proposal Package, please contact the Procurement & Property office at (864) 596-2049. The complete proposal package also 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. 0809-05-19-03

**ROOF REPLACEMENT
 AT ANDERSON COUNTY
 D.S.S. BUILDING**

Anderson County Is Accepting Sealed Bids for Roof Replacement at 224 McGee Rd. (DSS Building).

There Will Be A Mandatory Pre-Bid Meeting at 10:00am, on Thursday, May 7, 2009, at the site. Bids must be received no later than 2:00pm, on May 15, 2009 at the Anderson County Purchasing Department, 101 S. Main St., Room 111, Anderson, SC.

Interested Parties Should Contact Robert Carroll at (864) 260-4164.

**ROOF REPLACEMENT
 AT ROCK HILL
 ARMY RESERVE BUILDING**

BID #1881

York County Is Seeking Sealed Bids for the roof replacement at the Rock Hill Army Reserve Building.

A Mandatory Pre-Bid Meeting Is Scheduled for May 12, 2009, at 11:00am, at the Army Reserve Building at 515 South Cherry Rd, Rock Hill, SC.

Questions Concerning The Bid Specifications Should Be Directed To William F. White, Director of Purchasing, 6 S. Congress St, York, SC, (803) 684-8520, or bill.white@yorkcountygov.com.

The Project Manuals May Be Obtained at the pre-bid meeting upon deposit of \$50.00

per set (check only) from David M. Madonia, Roof Engineering Inc, 1927 J.N. Pease Place, Suite 201, Charlotte, NC 28262, (704) 596-0331. Bidders must request project manuals from Roof Engineering within two days of pre-bid meeting.

This Bid Is Posted on the York County Website, www.yorkcountygov.com. Bids will be received in the Purchasing Department, 6 South Congress Street, York, SC 29745, until 11:00am, local time, on June 2, 2009, at which time said bids will be publicly opened.

**CONSULTANT /
 PROFESSIONAL
 SERVICES**

Description: EMERGENCY SHELTER / LOW MANAGEMENT GROUP CARE

Solicitation Number: 5400000891

Submit Offer By: 6/1/09 – 2:30pm

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Georgia Gillens, CPPB

E-mail: ggillens@mno.sc.gov

Telephone: (803) 737-0615

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000891>

REQUEST FOR QUALIFICATIONS

Project Name: ELECTRIC & WATER UTILITIES CONSULTING SERVICES

Project Number: 051809

Location: City of Georgetown

Description of Project: The City of Georgetown is seeking a qualified consultant to provide assistance with electric & water utility rates & financial issues. This task will include evaluation of the financial condition of the City's utilities (electric, water, wastewater & stormwater) to determine rate adjustments needed to meet anticipated revenue requirements

General Scope of Work: Preparing a brief qualifications statement & provide five copies to include description of firm, project approach, relevant project experience, project team & proposed staff hourly rates & estimated fee

Description of All Professional Services Required for Project: Consultant would examine the current records of the City's aforementioned utilities

to assess the general financial condition of same. The review would include providing an evaluation of the utilities' financial & rate-making policies, current funds, & financial management approach. Comments should be given on debt coverage, level of debt supported by the system, & an assessment of additional debt capacity for the system. The consultant will recommend adjustments to the rate structures required to address any significant inequities in cost recovery from customers under current rates, as well as recommend specific rate changes and / or additions including any phasing required to assist in implementation. Consultant may be required to assist in implementing any rates or policies that affect new customers. As part of review, a five-year forecast of operation & maintenance costs, financial performance, customers & demands to determine the adequacy of rates & increases needed over the next five years to meet the utilities' objectives should be provided. A method to adjust for subsequent rate increases over the next five years should also be provided, i.e., wholesale power or water costs are increased by the provider to the City

RFQ Document May Be Obtained: from the City's web site at www.cogsc.com or by calling (843) 545-4043

Resume Deadline: Monday, 5/18/09 – 2:00pm

Number of Copies: Five

Agency/Owner: City of Georgetown

Name & Title of Agency Coordinator: Bonnie L. Infinger, Purchasing Agent

Address: City of Georgetown Finance Department, 120 North Fraser St., PO Drawer 939, Georgetown, SC 29442

Phone: (843) 545-4043

E-mail: binfinger@cogsc.com

**HOPE VI REVITALIZATION DEVELOPER
 FOR SPARTANBURG
 HOUSING AUTHORITY**

REQUEST FOR QUALIFICATIONS

The Housing Authority of the City of Spartanburg is seeking Qualification Proposals from developers of affordable & mixed housing to assist in the HOPE VI Revitalization of Woodworth Homes & adjacent land which contain 8.96 acres of land & Midtowne Heights (2.54 acres). This solicitation also includes other proposed redevelop-

ment properties in the City of Spartanburg & Spartanburg County.

The proposal package for Request for Qualifications, Proposal No. 2009-001 may be obtained from:

The Housing Authority
of the City of Spartanburg
201 Caulder Avenue, Suite A
Spartanburg, SC 29306
Attn: John Kinsey
(864) 598-6023

Please direct all inquires regarding Request for Qualifications, Proposal No. 2009-001 to John Kinsey, Director of Planning & Development, (864) 598-6023

The Housing Authority of the City of Spartanburg will acknowledge proposals received on or before May 29, 2009, at 4:30pm, local time. Proposals received after this date & time will not be received.

A pre-proposal conference will be held on May 14, 2009, at 1:00pm, local time, at the Office of the Housing Authority of the City of Spartanburg, 201 Caulder Avenue, Spartanburg, SC 29306. The Housing Authority of the City of Spartanburg will answer questions and/or provide clarifications as they relate to the requirements of the proposal. Attendance at the pre-proposal conference is not mandatory; however participation is strongly encouraged.

In an effort to provide prospective offerors with local conditions that might affect their proposal, a site tour of Woodworth Homes Redevelopment Project & the Midtowne Heights Revitalization Area; as well other potential redevelopment sites will be conducted immediately following the pre-proposal conference.

The Housing Authority of the City of Spartanburg reserves the right to reject any or all proposals, to advertise for new proposals to accomplish this solicitation by any means determined to be in the best interest of the Housing Authority of the City of Spartanburg. Housing Authority of the City of Spartanburg staff will evaluate proposals to determine the best proposal to satisfy the needs of the Housing Authority of the City of Spartanburg.

The SHA prohibits discrimination in any manner on the basis of race, color, creed, national origin, sex, age or disability & will pursue an affirmative policy of fostering, promoting & conducting business with minority owned enterprises. MBE & WBE contractors are encouraged to bid

Bid packages will be ready on May 9, 2009, at www.shasc.org or by contacting Nancy McCarley, (864) 598-6023.

Equal Housing Opportunity

EQUIPMENT

Description: PONTOON BOAT
Solicitation Number: 5400000905
Submit Offer By: 5/19/09 – 11:00pm
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201
Buyer: Deloris Sweeper
Email: SweeperD@dnr.sc.gov
Phone: (803) 734-4036
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000905>

Description: REAL-TIME P.C.R. DETECTION SYSTEM
Solicitation Number: 09.61.LS.Q
Delivery Point: Charleston, SC
Submit Offer By: 5/14/09 – 1:00pm, EDT
Purchasing Agency: College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC
Direct Inquiries To: Joan Miller-Calvary
Buyer: Lew SanFelice
Telephone: (843) 953-5508
Download Solicitation From:
<http://www.cofc.edu/~procure/Solicitations.htm>

Description: FURNISH & DELIVER SIX NEW FAN COIL UNITS TO U.S.C. BATES WEST
Solicitation Number: USC-RFQ-1477-LW
Delivery Point: Columbia, SC
Submit Offer By: 5/12/09 – 11:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Lana Widener

Description: H-PILE SPLICER, EQUIVALENT TO HP-3000 CHAMPION SPLICER, FOR A 10" H PILING
Solicitation Number: Q2559227
Delivery Point: Spartanburg, SC
Submit Offer By: 5/13/09 – 5:00pm. Not a public bid opening
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Jennifer Abney, abneviv@scdot.org
Bid Request: (803) 737-1488 or <http://www.scdot.org/doing/procurement>

Description: ONE EACH BENCH-TOP LABORATORY SCALE ELECTRIC-HYDRAULIC HIGH PRESSURE HOMOGENIZER
Solicitation Number: USC-RFQ-1478-RB
Delivery Point: Columbia, SC
Submit Offer By: 5/21/09 – 3:00pm. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The Request for Quotation package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Reed Bickers

Description: TRUCK & TRUCK-MOUNTED KNUCKLE BOOM LOADER
Solicitation Number: IFB 1760/090571
Delivery Point: Beaufort, SC
Pre-Bid Conf.: 5/7/09 – 10:00am at the Beaufort Industrial Village #2 Conference Room, 102 Industrial Village Rd., Building 2, Beaufort, SC 29906-4291
Submit Offer By: 5/21/09 – 3:00pm
Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Beaufort Industrial Village, Building 2, Beaufort, SC 29906
Direct Inquiries To: David L. Thomas, CPPO, (843) 470-2739, dthomas@bcgov.net
Fax Request for Bids/Questions to Purchasing Department: Dave Thomas, (843) 470-2738

Project Title: RUBBER TIRE WHEEL LOADER
Bid No.: DSC/4312/09.a

Sealed bid proposals will be received by the Town of Summerville Administrator's office until 2:00pm, on Monday, May 11, 2009, at which time they will be publicly opened & read. Opening will be held in the training room of the Summerville Town Hall Annex, 200 S. Main St, Summerville SC 29483.

Bids will be opened & publicly read for furnishing one (1) Rubber Tire Wheel Loader for the Town of Summerville, Bid No. DSC/4312/09.a. Bid documentation may be obtained online at www.summerville.sc.us or at the Town Administrator's office, 200 S. Main St, Summerville, SC 29483, (843) 871-6000.

The Town of Summerville reserves the right to accept or reject any or all bids, waive formalities & award the contract in the best interest of Town of Summerville.

**DEFIBRILLATORS
FOR YORK COUNTY**

RFP#1880

York County is seeking sealed proposals for twenty-six each, light-weight, durable defibrillators complete with soft-cases, & children keys. Additional information can be obtained from Andy Anderson, York County Sheriff's Office, (803) 628-3059, or email: andy.anderson@yorkcountygov.com. This proposal is listed on the York County website, www.yorkcountygov.com.

Proposals will be received in the Purchasing Department, 6 South Congress Street, York, SC 29745 until 11:00am, on May 20, 2009, at which time said proposals will be publicly opened.

**COURTROOM
VIDEO BONDING SYSTEM
FOR TOWN OF SUMMERVILLE**

The Town of Summerville is seeking sealed bids for the purchase of a courtroom video bonding system. Bid packages will be available beginning Monday, May 4, 2009 on the Town website, www.summerville.sc.us, & between 8:30am & 5:00pm from the purchasing agent at Summerville Town Hall, 200 S. Main Street, Summerville, SC 29483.

A mandatory pre-bid conference will be held at Dorchester County Magistrate's Office, 212 Deming Way, Summerville, SC 29483, on Friday, May 15, 2009, at 1:00pm. Sealed bids are due by 3:00pm, Friday, May 29, 2009, & will be opened & publicly read in the 2nd floor conference room in Summerville Town Hall at 200 S. Main Street, Summerville, SC 29483. Late bids will not be accepted.

Return sealed bids marked "Courtroom Video Bonding System" to:
Town of Summerville
Attn: Carolyn Tsouprake
Purchasing Agent
200 S. Main Street
Summerville, SC 29483

(843) 871-6000, Ext. 4205
ctsouprake@summervillesc.gov

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

**FOOTBALL & BASKETBALL
SCOREBOARDS
FOR LORIS HIGH SCHOOL**

Horry County Schools is soliciting bids for a new football & 2 basketball scoreboards for Loris High School. All bids are subject to the conditions, provisions & specifications.

Bids must be received by the opening date, which will be 3:30pm, on Thursday, May 21, 2009. 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

Description: VM-WARE SOFTWARE FOR POWER-SCHOOL PROJECT

Solicitation Number: 09-1391

Solicitation Is Available On-Line At:

<http://www.rock-hill.k12.sc.us/bids>

Bid Due: 5/18/09 – 2:00pm

Received At: Rock Hill Schools' Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730

Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

**SOFTWARE
FOR RECORDS MANAGEMENT
& JAIL MANAGEMENT**

REQUEST FOR PROPOSAL

Pickens County is accepting request for proposals a for records management / jail management system for our sheriff's department. Any firm interested in submitting a request for proposal may contact Pickens county purchasing at (864) 898-5921 or go to our website at www.co.pickens.sc.us & download the bid.

Proposals will be accepted until 2:00pm, May 14, 2009. At that time proposals will be opened in the board room at the county Administration building, 222 McDaniel Ave., Pickens, SC.

**INFORMATION
TECHNOLOGY**

Description: ITMO: CSE LOCATE & FIDM SERVICES

Solicitation Number: 5400000603

Submit Offer By: 5/26/09 – 2:30pm

Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201

Buyer: Michele Mahon

Email: mmahon@itmo.sc.gov

Phone: (803) 896-5249

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000603>

Description: 45 EACH AXIS COMMUNICATIONS MODEL 216FD-V VANDAL-RESISTANT, FIXED-DOME NETWORK SECURITY CAMERAS. QUOTE AS SPECIFIED ONLY

Solicitation Number: USC-RFQ-1474-JS

Delivery Point: Columbia, SC

Submit Offer By: 5/13/09 – 12:00 noon.

This is not a public bid opening

Purchasing Entity: 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: James Smith

**MAINTENANCE /
REPAIR**

Description: VERTICAL TRANSPORTATION MAINTENANCE PROGRAM

Solicitation Number: 5400000903

Submit Offer By: 5/21/09 – 11:00am

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Chris Manos

E-mail: cmanos@mno.sc.gov

Telephone: (803) 737-4917

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000903>

**SEAL & STRIPE
PUBLIC PARKING LOTS
FOR CITY OF NORTH MYRTLE BEACH**

BID NUMBER 2090047LW

The City of North Myrtle Beach requests sealed bids to furnish material & labor to seal & stripe the public parking lots for the City of North Myrtle Beach, SC. Sealed bids are due no later than 2:00pm., May 19, 2009, at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, South Carolina.

The City of North Myrtle Beach reserves the right to waive informalities & to accept or reject any or all bids, & to award the contract in its best interests. For bid documents or info, call (843) 280-5577 or email jwilliford@nmb.us.

**MINOR
CONSTRUCTION**

Description: PAVING FOR KERSHAW COUNTY SCHOOL DISTRICT (THREE SITES)
Solicitation Number: 0809-075
Pre-Bid Conf.: Mandatory

- Lugoff Elgin High School Track, 1248 Hwy 1 South, Lugoff, SC: 5/11/09 – 9:30am
- Camden High School Student Drop-off Drive, 1022 Ehrenclou Dr., Camden, SC: 5/11/09 – 10:30am
- ATEC, 874 Vocational Lane, Camden, SC: 5/11/09 – 11:30am

Submit Offer By: 5/19/09 – 11:00am
Purchasing Agency: Kershaw County School District, 1301 DuBose Court, Camden, SC 29020
Buyer: Billy Smith, (803) 424-2897, (803) 420-9021, or billy.smith@kcsdschools.net
Bid Request: Quotation package will be available at mandatory meeting only

Project Name: ADMINISTRATIVE BUILDING SIGN
Project Number: 142-4-17-09
Location: 561 Mauldin Rd., Greenville, SC 29607
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Construct & install new sign for ReWa's administrative building
Architect/Engineer: N/A
Pre-Quote Conf.: Mandatory
Pre-Quote Conf. Date/Time: 5/8/09 – 8:30am

Agency/Owner: ReWa
Agency Coordinator: Stephanie Selman
Address: 561 Mauldin Rd., Greenville, SC 29607
Telephone: (864) 299-4000 Ext. 274
Fax: (864) 299-4000
E-mail: StephenieS@re-wa.org
Bids Due Date/Time: 5/15/09 – 12:00pm
Place: 561 Mauldin Rd., Greenville, SC 29607

Description: LANDSCAPING DESIGN & INSTALLATION SERVICES
Solicitation Number: COC043009
Delivery Point: Clinton, SC
Site Visit: Contact Joey Meadors, (864) 833-7520, for an appointment
Submit Offer By: 5/22/09 – 12:00pm
Purchasing Agency: City of Clinton, PO Drawer 507, 1219 Gary St., Clinton, SC 29325
Buyer: Joey Meadors
Telephone: (864) 833-7520
E-mail: jmeadors@ci.clinton.sc.us

SERVICES

Description: STATEWIDE FUEL MANAGEMENT SYSTEM
Solicitation Number: 5400000904
Submit Offer By: 6/2/09 – 2:30pm
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Cooper Marlowe
E-mail: cmarlowe@mno.sc.gov
Telephone: (803) 737-0644
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000904>

Description: TO ESTABLISH A CONTRACT TO PROVIDE UNIFORMS, LABORATORY GARMENTS & LAUNDRY SERVICES TO D.H.E.C.'S LABORATORIES AT THE HAYNE BUILDING, 8231 PARKLANE ROAD, COLUMBIA
Solicitation No.: IFB-35695-05/14/09-JCJ
Site Visit: N/A
Closing Date/Time: 5/14/09 – 2:30pm, ET
Closing Location: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201
Direct Inquiries to Buyer: James C. Jackson, (803) 898-3472
Download Solicitation From: <http://www.scdhec.net/procurement>

Description: SHREDDING & RECYCLING SERVICES
Solicitation Number: Q-10-405449
Delivery Point: Blythewood, SC
Submit Offer By: 5/18/09 – 3:00pm
Purchasing Agency: SC Dept. of Motor Vehicles, 10311 Wilson Blvd., Bldg. C2, Blythewood, SC 29016
Buyer: Becky Outen, (803) 896-8358, Rebecca.Outen@scdmv.net
Download Solicitation From: www.scdmvonline.com

Description: THIRD PARTY ADMINISTRATOR FOR 403(B) RETIREMENT PLAN
Solicitation Number: BVB 0962VW
Delivery Point: Conway, SC
Submit Offer By: 5/19/09 – 11:00am
Purchasing Entity: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Vicki Williams, phone (843) 349-2912 or E-mail vicki@coastal.edu
Download Solicitation From: <http://www.coastal.edu/procurement/solicit.html>

Description: PROVIDE BASIC ROUTINE MAINTENANCE FOR ELEVATORS LOCATED AT UNIVERSITY OF SOUTH CAROLINA – UNION
Solicitation Number: USC-RFQ-1475-DG
Delivery Point: Union, SC
Site Visit: N/A
Submit Offer By: 5/12/09 – 9:00am. There will be no public bid opening
Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208. Phone (803) 777-4115
Bid Request: The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: William (Dennis) Gallman

Description: PROVIDE LAUNDRY VENDING SERVICES FOR U.S.C.-AIKEN
Solicitation Number: USC-RFP-1476-JN
Delivery Point: Aiken, SC
Submit Offer By: 5/26/09 – 11:00am
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: Jack Nichols

Description: ANNUAL SERVICE MAINTENANCE FOR BECKMAN COULTER – FOUR CENTRIFUGES PLUS ONE STANDARD VIAL – NO ALTERNATES – BID AS SPECIFIED

Solicitation Number: 6930

Delivery Point: Clemson University, Agricultural Research, Biosystems Research Complex, 51 New Cherry St., Clemson, SC 29634-0151

Submit Offer By: 5/13/09 – 3:00pm

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

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

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

Download Solicitation From: www.clemson.edu/cfo/procurement/advertisedbids.html

Description: PRINTING & DISPLAY OF BILLBOARDS

Solicitation No.: RFQ-36026-5/14/09-EMW

Delivery Points: Columbia & Lancaster

Submit Offer By: 5/14/09 – 2:30pm

Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

Bid Request: <http://www.scdhec.net/procurement>

Direct Inquiries to Buyer: E. Madison Winslow, (803) 898-3487

Description: PROMOTE, OFFER, IMPLEMENT & MANAGE THE STATEWIDE ENVIRONMENTAL EDUCATION TEACHER TRAINING & CLASSROOM PRESENTATION PROGRAM

Details: The above is centered on "Action for a Cleaner Tomorrow: A South Carolina Environmental Curriculum Supplement"

Solicitation No.: RFQ-35725-5/21/09-EMW

Delivery Points: Throughout South Carolina

Submit Offer By: 5/21/09 – 2:30pm

Purchasing Agency: 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, (803) 898-3487

Description: PROVIDE ACCIDENT INSURANCE COVERAGE FOR FLORENCE-DARLINGTON TECHNICAL COLLEGE STUDENTS

Solicitation Number: 09-FD-029

Delivery Point: Florence, SC

Submit Offer By: 5/26/09 – 11:00am

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

Direct Inquiries/Bid Request to Buyer: Lorena McLeod, (843) 661-8341 or Lorena.McLeod@fdtc.edu

Description: JANITORIAL SERVICES FOR THE CITY OF ROCK HILL OPERATIONS CENTER COMPLEX

Solicitation Number: PUR147

Delivery Point: Rock Hill

Pre-Bid Conf.: Mandatory. 5/13/09 – 10:00am at Operations Center Conference Room, 349 Columbia Ave., Rock Hill

Submit Offer By: 5/28/09 – 11:00am

Purchasing Entity: City of Rock Hill Operations Center, 349 Columbia Ave., Rock Hill, SC 29730

Direct Inquiries To Buyer: Marty Burr, (803) 329-5551 for terms & conditions; Dot Archie, (803) 329-7025, for insurance requirements; Steve Walters, (803) 329-8726 for required services

Buyer: Marty Burr, (803) 329-5551

Bid Request: www.cityofrockhill.com

READVERTISEMENT TO EXTEND BID OPENING DATE

AUCTIONEER SERVICES FOR HORRY COUNTY

Horry County, S.C. is requesting written sealed proposals for providing Auctioneer Services to conduct surplus vehicles & miscellaneous items for Horry Co. Police Dept.

Request for Proposals will be received in the Office of Procurement until 3:00pm, June 2, 2009. Any proposal received later than the specified time/date will not be accepted / considered. No facsimile or telephone proposal will be accepted. A solicitation document may be obtained from <http://www.horrycounty.org/depts/finance/procure/bids.html#currentbids>

All RFPs must be sealed & clearly marked on the outside of the envelope / package as: :RFP #2008-09-100 – Auctioneer Services to Conduct Surplus Vehicles & Miscellaneous Items for Horry County Police Department" & mailed/delivered to Office of Procurement, 3230 Hwy 319, Conway, SC 29526, Attn: Tom Jones

RECYCLABLE MATERIALS TRANSPORT & PROCESSING FOR CITY OF SPARTANBURG

PROPOSAL NO. 0809-05-28-01

Notice is hereby given that the City of Spartanburg requests proposals from qualified vendors/processors for the transportation & processing of collected recyclable materials. The City's intent is to make modifications to its Solid Waste Management Program to increase residential recycling & reduce the amount of waste that is transported to local landfills.

The City of Spartanburg, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of proposals for the purpose of reviewing the proposals & investigating the qualifications of prospective parties, prior to awarding of the contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg business license.

A mandatory pre-proposal meeting will be held on May 19, 2009, in the training room located at City Hall, 145 W. Broad Street, Spartanburg, S.C., at 10:00am.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Thursday May 28, 2009, no later than 3:00pm, City Hall, 145 West Broad St., Spartanburg, SC. Proposals submitted by the deadline will be opened in public in the Training Room to document the names of firms submitting proposals.

Technical questions regarding the scope of services should be directed to Dan Webster, Project Consultant, via email at dc90210@yahoo.com no later than 5:00pm, May 26, 2009. Questions submitted after this deadline will not receive a response.

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

A full Request for Proposal will be available by 5:00pm, on May 5, 2009, from the City of

Spartanburg Procurement & Property Department & may be obtained by calling (864) 596-2049. After 5:00pm, May 5, 2009, the proposal package may also be downloaded from the City of Spartanburg website at www.cityofspartanburg.org. Follow 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. 0809-05-28-01.

PEST CONTROL SERVICES FOR PEE DEE REGIONAL TRANSPORTATION AUTHORITY

INVITATION FOR BID #0609-6

Bids from qualified companies will be received by the Pee Dee Regional Transportation Authority (PDRTA) at 313 S. Stadium Road, Florence, SC 29506 for Pest Control Services at the following locations:

Florence Administrative Offices
313 S. Stadium Road
Florence, SC 29506

Marion Office
140 Airport Court Road
Mullins, SC 29574

Cheraw Office
3908 Highway 9
Cheraw, SC 29520

Bids will be received until 10:00am, local time, June 9, 2009, after which time will be publicly opened & read.

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

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

HEALTH CARE SERVICES AT SALUDA COUNTY DETENTION CENTER

Saluda County is requesting proposals from qualified vendors to provide health care services at the Saluda County Detention Center located at 205 East Church Street, Saluda, SC. The facility houses both male & female detainees & sentenced inmates with

an average daily population of 57 with the maximum being 65.

Interested vendors will be required to submit an original & three copies of their proposal along with a "Mandatory Information Form" at the following physical address no later than 3:00pm, Friday, May 22, 2009. Proposal packages can be obtained by contacting:

Regina Turner
Saluda County Council
400 West Highland Street
Saluda, South Carolina 29138
Phone: (864) 445-4500 ext. 2250
Fax: (864) 445-9405
R.Turner@SaludaCounty.SC.Gov

This Request for Proposal does not commit Saluda County to award a contract or to procure or contract for the services. Saluda County reserves the right to reject, in whole or in part, any & all proposals, to negotiate with any or all responsible & responsive offerors, & in its sole discretion, to determine the responsiveness of the proposals. Proposals which do not meet the mandatory requirements will be considered non-compliant & rejected if it is in the best interest of the county to do so.

SUPPLIES

Description: FLOOR SEALER / WAX COMBO

Solicitation Number: 348184-1

Delivery Points: Various institutions located throughout South Carolina

Submit Offer By: 5/14/09 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Direct Inquiries to Buyer: Ruthie H. Bishop, CPPB, bishop.ruthie@doc.state.sc.us

Telephone: (803) 896-8533

Description: ALL IN ONE SHAVE, SHOWER, SHAMPOO

Solicitation Number: 348181-1

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

Submit Offer By: 5/14/09 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Direct Inquiries to Buyer: Ruthie H. Bishop, CPPB, bishop.ruthie@doc.state.sc.us

Telephone: (803) 896-8533

Description: CONCRETE BRIDGES, PRESTRESSED REINFORCED, PRECAST CONCRETE BARRIER RAIL, WITH SLOTS & HARDWARE, TO BE DELIVERED TO JASPER COUNTY. S.C.D.O.T. WILL INSTALL

Solicitation Number: SB10039

Submit Offer By: 5/19/09 – 10:00am

Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201

Direct Inquiries To: Gwen Gibson

Bid Request: (803) 737-1488 or

www.scdot.org/doing/procurement

Buyer: Sateria P. West, CPPB, phone (803) 737-1060 or E-mail

WestSP@scdot.org

Description: DOOR & HARDWARE REPLACEMENT – INDEFINITE DELIVERY CONTRACT

Solicitation Number: 09-1388

Deadline to Receive Bids: 5/15/09 – 12:00pm at Rock Hill Schools, Procurement Department, 660 North Anderson Rd., Rock Hill, SC 29730

To Request a Bid Package: Please visit <http://www.rock-hill.k12.sc.us/bids> or fax request to (803) 980-2017

Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill., SC 29730

WATER DISTRIBUTION REPAIR MATERIAL FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Water Distribution Repair Material FY 2009/2010."

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

Bid Number: 00066-08-09.

Bid Deadline: 05/26/2009 – 3:00pm.

WATER METERS, ANNUAL BID, FOR COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Water Meter Annual Bid – Fiscal Year 2009-2010."

Bid information can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC

29201, or log on to www.columbiasc.net or call (803) 545-3470 between the hours of 8:30am – 5:00pm.

Bid Number: 00067-08-09.

Bid Deadline: 5/20/09 – 4:00pm.

**WASTEWATER
MAINTENANCE
REPAIR MATERIAL**

The City of Columbia is requesting bids from qualified vendors for the following: "Wastewater Maintenance Repair Material FY 2009-2010."

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

Bid Number: 00068-08-09.

Bid Deadline: 5/20/09 – 3:00pm.

**UNIFORMS
FOR DRIVERS & DISPATCHERS
FOR PEE DEE R.T.A.**

SOLICITATION #0609-05

Invitation for Bids from qualified companies will be received by the Pee Dee Regional Transportation Authority (PDRTA) at 313 S. Stadium Rd., Florence, SC 29506 for the purchase of uniforms.

Bids will be received until 10:00am, local time, June 4, 2009, after which time will be publicly opened & read.

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

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

FOR SALE

**ONLINE AUCTION
OF SURPLUS VEHICLES**

Re/Wa, formerly Western Carolina Regional Sewer Authority, 660 Mauldin Road, Greenville, SC 29607, is selling surplus vehicles. The auction for these items will run until 5/16/08 with the first item's auction ending at 6:00pm.

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

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

**TIMBER ON 101 ACRES
AT MANCHESTER
STATE FOREST**

Sealed bids will be accepted until 11:00am, May 14, 2009, by the Manchester State Forest for the sale of approximately 224,680 board feet of pine sawtimber, Scribner, 211 cords of pine chip-n-saw, & 320 cords of pine pulpwood & topwood on approximately 101 acres.

For further information, contact Harvey Belser, Forest Director, 803-494-8196

NOTICES

INTENT TO SOLE SOURCE

The South Carolina Department of Natural Resources (SCDNR) is seeking qualified vendors capable of supplying a dual frequency identification sonar system meeting the following criteria:

- System must be dual frequency sonar (1.8 MHz & 1.2 MHz) that allows imaging from 1 to 30 meters.
- System must be mobile (approximate size: 31 cm x 21 cm x 17 cm).
- System must be depth rated to 300 m.
- System must be capable of providing high resolution images in turbid or low visibility waters.
- System must have a viewing area of 14 by 29 degrees.

- System must have a down range resolution capable of 3 mm.
- System must be capable of detecting & measuring a 7 cm fish at 10 m range.
- System must have 96 transmission beams with high frequency.
- System must be capable of providing almost video quality images to identify moving fish with 0.3 degree beam width.
- System must have 4 to 21 frames per second recording capability.
- System must be capable of determining the direction of travel of fish.
- System must have built in automatic focus mechanism & motion detection.
- System must have data software capable of counting, logging, & sizing migrating fish.
- Software must be mature & contain multiple functions & features to support a fisheries / scientific application.

Qualified vendors should send a letter of interest, with their vendor & product information, to James Jackson at the address listed below. All responses must be received by the close of business, 5:00pm, May 12, 2009. If you would like additional information, please contact James H. Jackson at (803) 734-3978.

SC Department of Natural Resources-
Procurement Services
Attn: James H. Jackson
PO Box 167
Columbia, SC 29202
Phone: (803) 734-3978
E-mail: JacksonJ@dnr.sc.gov

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

**FRAUD PREVENTION
HOTLINE**

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

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

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

Mary Lynn Fowler, Editor
1201 Main Street, Suite 600,
Columbia, S.C. 29201
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mflowler@mmo.sc.gov