

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

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: ARCHITECTURAL
INDEFINITE DELIVERY
CONSULTANT

Project Number: H27-D128-CA

Location: USC System wide

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: University of
South Carolina, Facilities, 743
Greene St., Columbia, SC 29208

Description of Project: The University of
South Carolina is seeking the
services of one or more architec-
tural consulting firms to provide
design services, including, but not
limited to, renovations, repairs,
maintenance & new construction
for miscellaneous projects. Some
work orders issued under this
contract may require the firm to
coordinate the work of other Uni-
versity consultants (e.g., engi-
neers, inspecting firms, LEED
consultants, & others as needed)
to complete the design & con-
struction of assigned projects.
Experience working with State
agencies preferred. Also, experi-
ence working on an "on call" or
"as needed" basis is preferred.
The University reserves the right
to select at least one firm located
in the Upstate to provide services
to the Upstate campus. At the
discretion of the University, se-
lected architects could be asked
to provide services at any USC

campus. There will not be travel
reimbursement for projects within
a 50-mile radius of the principal's
office. Multiple firms may be se-
lected. Local firms will be given
preference. The professional may
be subject to performance appraisals
at close of project. Any
questions concerning the terms &
conditions of the proposed con-
tract must be addressed to the
Agency Coordinator listed below.

Description of All Professional Services Anticipated for Project: Architectural Information to Be Submitted In

**Addition to the Current Standard Federal
Forms 254 & 255:** None

Resume Deadline: 6/16/09 – 2:00pm

Number of Copies: 6

Agency/Owner: University of South Caro-
lina, Campus Planning & Con-
struction

Name & Title of Agency Coordinator: Jeff
Lamberson, Director of Campus
Planning & Construction

Agency Address: 743 Greene St., Colum-
bia, SC 29208, Attn.: Lind Jack-
son

Agency Phone: (803) 777-3126

Agency Fax: (803) 777-8739

Project Name: STRUCTURAL INDEFINITE
DELIVERY CONSULTANT

Project Number: H27-D129-CA

Location: USC System wide

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: USC, Campus
Planning & Construction, 743
Greene St., Columbia, SC 29208

Description of Project: The University of
South Carolina is seeking the
services of one or more structural
consulting firms to provide design
services, including, but not limited
to, renovations, repairs, mainte-
nance & new construction for
miscellaneous projects. Some
work orders executed under this
contract may require the firm to
coordinate work with other Uni-
versity consultants (i.e., archi-
tects, engineers, inspection &
testing firms, LEED consultants &

others as needed) to complete
the design & construction for as-
signed projects. Firms selected
for award will be required to sub-
mit a written quality assurance &
control plan, which shall be ap-
plied to these interdisciplinary
projects. Experience working with
State agencies preferred. Also,
experience working on an "on
call" or "as needed" basis pre-
ferred. At the discretion of the
University, selected firms could
be asked to provide services at
any USC campus. There will be
no travel reimbursement for pro-
jects within a 50-mile radius of the
principal's office. Local firms will
be given preference. 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-
dressed to the Agency Coordina-
tor listed below.

Information to Be Submitted In Addition to the Current Standard Federal Forms 254 & 255:

None

Resume Deadline: 6/23/09 – 2:00pm

Number of Copies: 6

Agency/Owner: University of South Caro-
lina

Name & Title of Agency Coordinator: Jeff
Lamberson, Project Manager

Agency Address: USC, Campus Planning
& Construction, 743 Greene St.,
Columbia, SC 29208

Agency Phone: (803) 777-3126

Agency Fax: (803) 777-8739

Project Name: ELECTRICAL INDEFINITE
DELIVERY CONSULTANT

Project Number: H27-D130-CA

Location: USC System wide

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: USC, Campus
Planning & Construction, 743
Greene St., Columbia, SC 29208

Description of Project: The University of
South Carolina is seeking the
services or one or more electrical
consulting firms to provide design

services, including, but not limited to, renovations, repairs, maintenance & new construction for miscellaneous projects. Some work orders executed under this contract may require the firm to coordinate work with other University consultants (i.e., architects, engineers, inspection & testing firms, LEED consultants & others as needed) to complete the design & construction for assigned projects. Firms selected for award will be required to submit a written quality assurance & control plan, which shall be applied to these interdisciplinary projects. Experience working with State agencies preferred. Also, experience working on an "on call" or "as needed" basis preferred. At the discretion of the University, selected firms could be asked to provide services at any USC campus. There will be no travel reimbursement for projects within a 50-mile radius of the principal's office. Local firms will be given preference. The professional may be subject to performance appraisal at close of project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

Information to Be Submitted In Addition to the Current Standard Federal Forms 254 & 255: None
Resume Deadline: 6/9/09 – 2:00pm
Number of Copies: 6
Agency/Owner: University of South Carolina
Name & Title of Agency Coordinator: Jeff Lamberson, Project Manager
Agency Address: USC, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208
Agency Phone: (803) 777-3126
Agency Fax: (803) 777-8739

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: SOLID OXIDE FUEL CELL LAB UPFIT – BETA RESEARCH FACILITY CONSTRUCTION – (HORIZON I 3RD FLOOR UPFIT)
Project Number: H27-6022-LC-C
Location: USC, Columbia

Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Provide general construction, fire protection, mechanical, electrical & plumbing at existing five-story building, as required to upfit 22,670 SF of Third Floor for use as labs, offices & support spaces. There are three base bids for this project as described in Section 01100 – Summary & on SE-330 Bid Form. Prime bidders must comply with the SC Code of Laws, Title 40, Chapter 11, Sections 340 & 410. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$2.5 million - \$4.0 million

Architect/Engineer: Watson Tate Savory Architects, Inc.

A/E Contact: Regina Floyd

A/E Address: 1316 Washington St., Ste. 100, Columbia, SC 29201

A/E Telephone: (803) 799-5181

A/E Fax: (803) 799-5757

A/E E-mail: rfloyd@watsonatesavory.com

Plans on File At:

AGC: Columbia

Dodge: Columbia

Other: Reed Construction Data

Plans May Be Obtained From: Watson Tate Savory Architects

Plan Deposit: \$150.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/18/09 – 10:00am

Place: USC, 743 Greene St., Columbia, SC 29208

Agency/Owner: University of South Carolina

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

Address: USC, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-5815

Fax: (803) 777-8739

E-mail: pkh@fmc.sc.edu

Bid Due Date/Time: 5/27/09 – 2:00pm

Place: USC, 743 Greene St., Columbia, SC 29208

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: GAMMA KNIFE RENOVATION

Project Number: 091012

Location: First Floor, Main Hospital, 1 West, Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovation of existing linear accelerator vault to accommodate a new Gamma Knife. Work includes new case-work, finishes, mechanical, electrical, plumbing & fire protection as necessary. An opening will be cut into the existing vault roof to allow equipment installation & replacement

Architect/Engineer: Compass 5 Partners, LLC

A/E Contact: Maryellyn Cannizzaro, AIA, LEED AP

A/E Address: 1329 State St., Cayce, SC 29033

A/E Telephone: (803) 765-0838

Plans on File At: AGC & Dodge

Plans May Be Obtained From: A&E Digital Printing, Charleston

Plan Deposit: \$150, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/14/09 – 2:00pm

Place: Main Hospital, Conference Room H147

Agency/Owner: Medical University Hospital Authority

Name & Title of Agency Coordinator: David Tice, Project Manager

Address: 326 Calhoun St., MSC-109, Charleston, SC 29425

Telephone: (843) 792-6635

Bid Due Date/Time: 5/28/09 – 2:00pm

Place: 280 McClennan Banks Building, Charleston

The bidding documents for this project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein.

Bid Security & Performance & Labor & Material Payment Bonds are required for all projects exceeding \$100,000. Bid Security & Bond requirements for projects \$100,000 or less shall be as stated in the bidding documents.

Contractors shall be licensed in accordance with the provisions of Sections 40-11-10 through 40-11-330 & Regulations 29-1 through 29-110 of the SC Code of Laws. With the exception of licensed fire sprinkler, burglar alarm & well drilling contractors, the exemptions under Section 40-11-340 do not apply.

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to the Authority in accordance with Construction Procurement Policies for MUHA, Chapter 6, Section 4330, within 15 days of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

Project Name: PATRIOTS POINT PIER REPAIRS

Project Number: P36-9520-PG

Location: Mount Pleasant, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project consists of repairs to the pier at Pa-

triot's Point Naval Museum, Mount Pleasant, SC. The scope of work includes, but is not limited to, the following – (a) repairs to piles with cracks, (b) repairs to a damaged deck section, (c) repairs to deteriorated pile caps. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$250,000 - \$500,000

Architect/Engineer: The Sheridan Corp.
A/E Contact: John Sheridan, PE, SE
A/E Address: 839 Savannah Hwy., Charleston, SC 29407

A/E Telephone: (843) 763-5550
A/E Fax: (843) 763-5392

A/E E-mail: sheridancorp@bellsouth.net

Plans on File At:

AGC: Charleston

Dodge: Charleston

Plans May Be Obtained From: The Sheridan Corp.

Plan Deposit: \$60.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/21/09 – 10:00am

Place: Patriots Point Development Authority, Administrative Conference Room, 40 Patriots Point Rd., Mount Pleasant

Agency/Owner: Patriots Point Development Authority

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

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

Telephone: (843) 881-5978

Fax: (843) 881-5979

E-mail: rlhoward@patriotspoint.org

Bid Due Date/Time: 6/4/09 – 2:00pm

Place: Patriots Point Development Authority, Administrative Conference Room, 40 Patriots Point Rd., Mount Pleasant

Hand Deliver Bids To: Patriots Point Development Authority, 40 Patriots Point Rd., Mount Pleasant, SC 29464

Mail Bids To: Patriots Point Development Authority, 40 Patriots Point Rd., Mount Pleasant, SC 29464

Project Name: L. S. BRICE SCHOOL FIRE ALARM SYSTEM REPLACEMENT

Project Number: L12-N008-MJ

Location: 192 Gettys Rd., McCormick, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Existing, obsolete fire alarm components to be removed. New, addressable, NFPA 72 compliant, manual fire alarm system to be installed. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$100,000

Architect/Engineer: Miles Engineering Associates, LLC

A/E Contact: Russell Armstrong, PE

A/E Address: 200 Oakhurst Rd., Blythe-wood, SC 29016

A/E Telephone: (803) 786-2596

A/E Fax: (803) 786-2595

A/E E-mail: ramstrong@milesengr.com

Plans on File At:

AGC: Columbia, Greenville

Dodge: Columbia, Greenville

Plans May Be Obtained From: The Print Machine, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4270

Plan Deposit: \$50.00, refundable

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

Pre-Bid Date/Time: 5/19/09 – 10:00am

Place: John de la Howe School, 192 Gettys Rd., McCormick, SC

Agency/Owner: John de la Howe School

Name & Title of Agency Coordinator:

Mark Williamson, Director

Address: 192 Gettys Rd., McCormick, SC 29835

Telephone: (864) 391-2131

Fax: (864) 391-2135

E-mail:

Mark.Williamson@delahowe.k12.sc.us

Bid Due Date/Time: 5/28/09 – 2:00pm

Place: John de la Howe School, Administration Building Conference Room

Hand Deliver Bids To: John de la Howe School, Administration Building Conference Room, 192 Gettys Rd., McCormick, SC 29835

Mail Bids To: John de la Howe School, 192 Gettys Rd., McCormick, SC 29835

Project Name: EDGECOME ROAD DRAINAGE

Project Number: 36-09

Location: Spartanburg County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project consists of furnishing the material, equipment, labor & supervision to install new storm drain pipes, catch basins & headwall in accordance with the contract documents. The work consists of clearing, demolition, earthwork, excavation, grading, drainage system installation & asphalt paving required to install the new drainage pipe along & under the roadway. The successful contractor will be required to provide materials, equipment & labor to perform work in accordance with the SCDOT Standard Specifications for Highway Construction & Spartanburg County specifications

Architect/Engineer: Spartanburg County Engineering

A/E Address: 9039 Fairforest Rd., Spartanburg, SC 29301

A/E Telephone: (864) 595-5336

Plans May Be Obtained From: Ron Kirby, County Engineer, (864) 595-5336

Plan Deposit: None

Pre-Bid Conf.: Non-mandatory

Pre-Bid Date/Time: 5/19/09 – 10:00am

Place: Community Services Building, Conference Room 209, 9039 Fairforest Rd., Spartanburg, SC 29301

Agency/Owner: Spartanburg County Government

Name & Title of Agency Coordinator: Michael Emory, CPPB

Address: 366 North Church St., Spartanburg, SC 29303

Telephone: (864) 596-2519

E-mail: memory@spartanburgcounty.org

Bid Due Date/Time: 6/2/09 – 11:00am

Place: Spartanburg County Administration Building, Procurement Office, Room 1220, 366 North Church St., Spartanburg, SC 29303

Hand Deliver Bids To: Spartanburg County Procurement Department, Room 1220, 366 North Church St., Spartanburg, SC 29303

Mail Bids To: Spartanburg County Procurement Department, PO Box 5666, Spartanburg, SC 29304

Project Name: U.S. 52 SOUTH WATER EXTENSION

Project Number: 09-0401

Location: Scranton, Florence County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Installation of approximately 2,300 LF of 3" water main & related appurtenances & the replacement of approximately 10 fire hydrants as shown on the construction plans, located in Scranton, Florence County. Contractors & sub-contractors shall be licensed at the time of bidding in accordance with the provisions of Chapter 11, Title 40, & applicable regulations of the SC Code of Laws. The lowest responsible bidder will be selected

The Owner Reserves the Right to reject any or all bids or to waive any informalities in the bidding

Bids May Be Held by the engineer for a period not to exceed 30 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

Architect/Engineer: Eastern Engineering, Inc.

A/E Address: 108 South Acline Ave., PO Box 1322, Lake City, SC 29560

A/E Telephone: (843) 374-8030

Plans on File At:

AGC: Columbia

Dodge: Columbia
Plans May Be Obtained From: Eastern Engineering, Inc., 108 South Acline Ave., PO Box 1322, Lake City, SC 29560
Plan Deposit: \$50.00 for each set. Cost is non-refundable. Checks are to be made payable to Eastern Engineering, Inc.
Pre-Bid Conf./Site Visit: None
Agency/Owner: Town of Scranton
Name & Title of Agency Coordinator: Terry Knotts, Mayor
Address: PO Box 279, Scranton, SC 29591-0279
Telephone: (843) 389-2222
Bid Due Date/Time: Thursday, 5/28/09 – 2:00pm, local time
Place: Scranton Town Hall, 1818 U.S. Hwy. 52, Scranton, SC

Project Name: H.E. CORLEY ELEMENTARY SCHOOL FIRE ALARM REPLACEMENT
Project Number: 2008-095
Location: 1500 Chadford Rd., Irmo, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Provide all labor, equipment, material, & operations required for complete, safe & operational fire alarm system followed by demolition of existing system.
Construction Cost Range: \$100,000-\$200,000
Architect/Engineer: GWA, Inc.
A/E Contact: Dickson O'Brien
A/E Address: 168 Laurelhurst Ave., Columbia, SC 29210
A/E Telephone: (803) 252-6919
A/E Fax: (803) 799-5494
A/E E-mail: gwa@gwainc.net
Plans On File At:
AGC: Columbia
Dodge: Columbia
Plans May Be Obtained From: GWA, Inc.
Plan Deposit: \$75.00, Refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 5/14/09 – 8:00am
Place: H.E. Corley Elementary School, 1500 Chadford Rd., Irmo, SC
Agency/Owner: School District Five of Lexington & Richland Counties
Bid Closing Date/Time: 5/28/09 – 10:00am
Place: 1020 Dutch Fork Rd., Irmo, SC
Hand Deliver Bids To: Ms. Joan Smith, District Office, School District 5 of Lexington & Richland Counties, 1020 Dutch Fork Rd., Irmo, SC 29063
Mail Bids To: Same as hand delivery

Project Name: CALHOUN COUNTY HIGH SCHOOL ATHLETIC FIELDS RELIGHTING
Project Number: GWA 09-2492
Location: St. Matthews, SC

Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Relighting of existing sports fields including football / track, baseball & softball. Work includes demolition of existing systems & provision of new including pole assemblies, lighting fixtures, power distribution & controls as required for a complete & operable system.
Construction Cost Range: \$150,000-\$250,000

Architect/Engineer: GWA, Inc.
A/E Contact: Dickson O'Brien
A/E Address: 168 Laurelhurst Ave., Columbia, SC 29210
A/E Telephone: (803) 252-6919
A/E Fax: (803) 799-5494
A/E E-mail: gwa@gwainc.net
Plans On File At:

AGC: Columbia
Dodge: Columbia
Plans May Be Obtained From: GWA, Inc.
Plan Deposit: \$75.00, Refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 5/13/09 – 10:00am
Place: District Office Board Rm., 203 Richland Ave., St. Matthews
Agency/Owner: Calhoun County School District
Bid Closing Date/Time: 5/27/09 – 10:00am
Place: District Office Board Room, 203 Richland Ave., St. Matthews
Hand Deliver Bids To: Board Room, Calhoun County School District, 203 Richland Ave., St. Matthews, SC 29135
Mail Bids To: Calhoun County School District, PO Box 215, St. Matthews, SC 29135

Project Name: RECREATION DEPARTMENT (JONES AVENUE) PARKING LOT PAVING PLAN

Project Number: M-09-52
Location: City of Pickens, Jones Avenue
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Fine grade existing parking area, construct standard 18" curb & gutter system, & construct paved parking lot including marking, all in accordance with plans & specifications prepared by Beeson-Rosier Group & dated 28 January 2009
Construction Cost Range: \$100,000.00
Architect/Engineer: Beeson-Rosier Group
A/E Contact: Troy Rosier, P.E.
A/E Address: 110 West 1st Ave., Easley, South Carolina 29640
A/E Telephone: (864) 859-6900
A/E Fax: (864) 859-6980
A/E E-mail: brgroup@beesonrosier.com
Plans On File At: City of Pickens & Beeson-Rosier Group

Plans May Be Obtained From: A/E
Plan Deposit: \$100.00, Non-refundable
Pre-Bid Conf./Site Visit: No
Bid Due Date/Time: 5/19/09 – 10:00am
Place: City of Pickens, 219 Pendleton St., Pickens, SC
Agency/Owner: City of Pickens
Name & Title of Agency Coordinator: David Owens, Mayor
Address: 219 Pendleton St., (PO Box 217), Pickens, SC 29671
Telephone: (864) 878-6421
Fax: (864) 878-0450
Hand Deliver/Mail Bids To: City of Pickens, 219 Pendleton St., (PO Box 217), Pickens, SC 29671
Mail Bids To: Same as hand delivery

**READVERTISEMENT
 TO CLARIFY PRE-BID CONFERENCE
 INFORMATION**

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.: Non-mandatory, 3:30pm, ET, May 11, 2009.
Place: 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

Project Name: EARLY SITE PACKAGE FOR LEAPHART ELEMENTARY SCHOOL

Project Number: 2008-101

Location: 120 Piney Grove Rd., Columbia, SC 29210

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Additions & renovations

Architect/Engineer: LPA Group

A/E Address: PO Box 5805, Columbia, SC 29250

A/E Telephone: (803) 254-2211

A/E Fax: (803) 779-8749

Plans On File At:

AGC: Columbia

Dodge: Columbia

Plans May Be Obtained From: Construction Manager

Plan Deposit: \$100.00, Refundable

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

Pre-Bid Date/Time: 5/14/09 – 9:00am

Place: Leaphart Elementary School Cafeteria, 120 Piney Grove Rd., Columbia, SC 29210

Bid Due Date/Time: 5/26/09 – 2:00pm

Place: School District 5 of Lexington / Richland Counties District Office Board Room

Agency/Owner: School District 5 of Lexington / Richland Counties

Name & Title of Agency Coordinator:

Keith McAlister, Director of New Design & Construction

Address: 1020 Dutch Fork Rd., Irmo, South Carolina 29063

Telephone: (803) 476-8126

Fax: (803) 476-8207

Hand Deliver Bids To: Keith McAlister, School District 5 of Lexington / Richland Counties, 1020 Dutch Fork Rd., Irmo, SC

Mail Bids To: School District 5 of Lexington / Richland Counties, Attn: Keith McAlister, Director of New Design & Construction, 1020 Dutch Fork Rd., Irmo, SC

REMOVAL OF ASBESTOS MATERIALS FROM OLD McCORMICK COUNTY JAIL BUILDING

McCormick County, SC Is Seeking Bids from qualified asbestos firms to provide professional services in connection with the removal of asbestos materials from the old county jail building located in the town of McCormick. Sealed bids will be received until 10:00am, on June 8, 2009, at the Upper Savannah COG office, 220 Phoenix St., Suite 200, Greenwood, SC 29649, at which time the bids will be opened & publicly read.

The Project Generally Consists Of furnishing all labor, equipment, materials & performing all operations necessary for the removal & documented disposal of the following general categories: asbestos floor-

ing, window glazing & piping. All removal of asbestos materials is outlined in an Asbestos Survey Results as performed by D & H Associates in September 2008.

A Mandatory Pre Bid Conference Will Be Held on Tuesday, May 26, 2009, at 10:00am, at the site located behind the County Courthouse in the Town of McCormick. Anyone bidding on this project must have a representative at this meeting. Bid packages & specs will be given out on this date at the pre bid conference.

The Project Is Funded with Community Development Block Grant (CDBG) funds through the SC Department of Commerce & all applicable federal labor & wage requirements will apply.

Each Bidder Must Be Properly Licensed at the time of the bid submission in the State of South Carolina to bid & perform the work on which the bid is submitted & provide satisfactory evidence of his qualifications with the bid.

Contract & Bid Documents With Supportive Information are on file at the following location:

Upper Savannah COG
PO Box 1366
Greenwood, SC 29649
(864) 941-8052
Attn. Ruth LaForge

The County Reserves The Right to reject any or all bids or waive any informality in the bidding. Bids may be held by the County for a period not to exceed sixty (60) days from the date of bid opening.

For Further Information, please contact Robert Davis, D & H Associates, (864) 229-5818, or Ruth LaForge, Upper Savannah Council of Governments, (864) 941-8052.

ASBESTOS REMOVAL, DEMOLITION, SITE CLEAN-UP, & FENCING FOR TWO GREENWOOD COUNTY SITES

Notice Is Hereby Given that sealed bids will be received by Loretta Lewis on behalf of the Greenwood Co. Council, Greenwood Co., SC, in Park Plaza, 600 Monument St., Rm. 102, Greenwood, SC until 10:00am, prevailing time, on Tuesday, the 2nd day of June 2009 for Asbestos Removal, Demolition, Site Clean-Up, & Fencing for the Site known as the former Nantex Sewing Factory & The JB Carr Biscuit Factory in Greenwood, SC for Greenwood County.

Bids Will Be Publicly Opened & read aloud at 10:10am, prevailing time, on Tuesday, the 2nd day of June 2009 in Room B-35 of the Greenwood County Courthouse.

Contract Documents May Be Reviewed & examined at the City / County Engineering

Office, Room B-03, Greenwood County Courthouse, 528 Monument Street, Greenwood, SC. Contract documents may be secured from the above stated office. For further information you may contact Shannon Brown at (864) 942-8557 or email sbrown@co.greenwood.sc.us.

If You Have A Disability that requires any special materials, services, or assistance, please contact Shannon Brown at 942-8557 so that appropriate accommodations can be made.

The Greenwood County Council Reserves The Right to reject any & all bids, & to waive any informalities or irregularities.

Greenwood County Council
Robbie Templeton, Chairman

Project: LATIMER MANOR MODERNIZATION PHASE VI COLUMBIA, SOUTH CAROLINA

Bid Opening: May 19, 2009 – 2:00pm

Place: Technical Services Training Room 1917 Harden St. Columbia, SC 29204

A/E Project No: C290-01

Owner: Columbia Housing Authority, 1917 Harden Street, Columbia, SC 29204, (803) 376-5047

Architect/Engineer: Carlisle Associates Inc., 1015 Gervais Street, Columbia, SC 29211, Phone: (803) 252-3232

The Columbia Housing Authority Will Receive Sealed Bids on a general construction contract from qualified licensed building contractors for the modernization of eight (8) existing 2-story apartment buildings, each containing six or eight (6 or 8) townhouses, & site improvements in the adjacent area. The work includes asbestos abatement, selective demolition, site utilities, grading, landscaping, exterior & interior remodeling, installation of plumbing systems, split-system heat pumps, & electrical work. There are two (2) alternates of one (1) building each.

Project Base Bid Of 8 Buildings Is To Be Completed within four hundred (400) calendar days from the date of Notice to Proceed. If one Alternate is accepted, 120 calendar days will be added to the Contract Time. If both Alternates are accepted, 180 calendar days will be added to the Contract Time.

A Second Pre-Bid Conference & Site Visit Has Been Scheduled for Monday, May 11, 2009, at 9:30am. The conference & site visit is suggested, but not mandatory. Those interested should report to the

Latimer Manor Administration / Community Building, 1800 Lorick Avenue, Columbia, SC, no later than 9:15am.

Bids Will Be on a stipulated sum basis.

Prime Contractors May Obtain Bid Documents at the Capital Improvements Office of the Columbia Housing Authority, 1917 Harden Street, Columbia, SC 29204. A refundable two hundred-fifty dollars (\$250.00) deposit per set is required & shall be returned upon receipt of the documents in serviceable condition. Only check or money order deposits will be accepted. Any deposit unclaimed thirty (30) days after the bid opening will become the property of the Columbia Housing Authority. All mailed deposits must be sent to the attention of: Ms. Cynthia Neely, Director of Procurement. Only those bidding as a prime contractors are eligible for a refund. All others wishing to obtain copies of the documents may purchase them directly from Imaging Technologies, 205 Pickens Street, Columbia, SC 29201, (803) 254-2561.

Bid Documents May Also Be Downloaded from the Owner's website: <http://www.chasc.org>.

Bids Will Be Opened & Publicly Read ALOUD immediately after specified closing time. Bids received after specified closing time will not be accepted. All interested parties are invited to attend the bid opening.

All Bids Must Contain the following:

- Bid Form
- Bid Bond
- Separate Prices Breakout Form
- Representations, Certifications & Other Statements of Bidders (HUD 5369-A)
- Certificate of Section 3 Compliance
- MBE Participation Certification
- Estimated Project Work Force - Prime Contractor
- Estimated Project Work Force - Sub Contractor
- Non-collusive Affidavit
- Bidder Experience Form

Prior To Contract Execution, the low bidder shall furnish on forms provided by or in a format acceptable to the Owner the following documents:

- Performance & Payment Bonds
- Insurance Certificate(s)
- Subcontractor & Supplier List(s)
- Detailed Schedule of Values
- Contractor Safety Policy & Procedures
- Haz Com, Respiratory Protection, & Safety Program
- Certificates, Licenses & forms required for Hazardous Materials Abatement

Contract For Work Under This Bid will obligate the contractor & subcontractors not to discriminate in employment practices. Bidders shall submit a compliance report in conformity with Executive Order No. 11246. The Housing Authority encourages minority owned businesses to participate.

The Columbia Housing Authority Shall Have The Right to reject any or all bids & to waive minor technicalities & irregularities in the bidding process.

Direct All Inquires To: Aron Middleton, Contract Administrator, Columbia Housing Authority, (803) 376-5047, Ext. 316

H.V.A.C. SYSTEMS & WATER HEATERS FOR ANDERSON HOUSING AUTHORITY

Bids For Furnishing All Labor, Material, Equipment & Services Required for the Work known as HUD Capital Funds Project SC37501-09 (HVAC) Anderson, SC, will be received until 2:00pm, local time, on June. 10, 2009, at the office of the Housing Authority indicated below. At this time & place all bids received will be publicly opened & read aloud.

A Mandatory Pre-Bid Walk Through Will Be Held at 10:00pm, on May 26, 2009, at the Housing Authority Office.

Without Force & Effect On The Bidding Documents & the proposed contract documents, the work required is briefly described as installation of new electric HVAC systems & water heaters in twenty-three (23) public housing units at one site in Anderson, SC. The work required is fully described in the bidding documents consisting of the project manual.

Proposed Contract Forms & Project Manual Are On File in the office of the PHA.

Each Bid Over \$100,000 Shall Include Bid Guaranty in an amount equal to five percent of the bid provided as a certified check or bank draft payable to the PHA, US. Government Bonds, or a properly executed bid bond with surety acceptable to the PHA. A surety company executing the bid bond must be authorized to transact business in the project state, & must appear on the most current U.S. Treasury Department's Circular No. 570. The successful bidder may be required to provide satisfactory performance & payment bonds prior to execution of the agreement.

Refer To Provisions For Equal Employment Opportunities & payment of not less than minimum salaries & wages indicated in the project manual.

In Addition To The Bid Guaranty Requirements, each bidder shall include The

signed original & one conformed copy of the following with the Bid:

1. A fully completed Form HUD-5369-A, "Representations, Certifications & Other Statements of Bidders"
2. Bidder's Construction Experience statement
3. Non-Collusive Affidavit
4. Bid Guaranty (If bid exceeds \$100,000.)

Small Businesses & Minority Firms Are Urged to submit proposals. Certification as a Minority-Business Enterprise (or number of partners, shareholders, employees who are members of minority classification or are women) should be included in the bid proposal. Refer to Articles 38, 39 & 40 of the General Conditions.

The PHA Reserves The Right to reject any & all bids, & to waive irregularities & formalities in the bidding. No bids may be withdrawn for a period of sixty days subsequent to the opening of bids without PHA consent.

Anderson Housing Authority
1335 East River Street
Anderson, SC 29624
(864) 260-5115

RE-SURFACING STREETS & PARKING IN SIX PUBLIC HOUSING PROJECTS IN ANDERSON, SC

Bids For Furnishing All Labor, Material, Equipment & Services Required for the work known as HUD Capital Funds Project SC37501-09 (Paving) Anderson, South Carolina will be received until 2:00pm, local time, on June. 10, 2009, at the office of the Housing Authority indicated below. At this time & place all bids received will be publicly opened & read aloud.

A Mandatory Pre-Bid Walk Through will be held at 10:00am, on May. 26, 2009, at the Housing Authority Office.

Without Force & Effect On The Bidding Documents & the proposed contract documents, the work required is briefly described as re-surfacing streets & parking in six (6) public housing projects in Anderson, SC. The work required is fully described in the bidding documents consisting of the project manual.

Proposed Contract Forms & Project Manual Are On File in the office of the PHA.

Each Bid Over \$100,000 Shall Include bid guaranty in an amount equal to five percent of the bid provided as a certified check or bank draft payable to the PHA, US Government Bonds, or a properly executed bid bond with surety acceptable to the PHA. A surety company executing the bid bond

must be authorized to transact business in the project state, & must appear on the most current U.S. Treasury Department's Circular No. 570. The successful bidder may be required to provide satisfactory performance & payment bonds prior to execution of the Agreement.

Refer To Provisions For Equal Employment Opportunities & payment of not less than minimum salaries & wages indicated in the project manual.

In Addition To The Bid Guaranty Requirements, each bidder shall include the signed original & one conformed copy of the following with the Bid:

1. A fully completed Form HUD-5369-A, "Representations, Certifications & Other Statements of Bidders"
2. Bidder's Construction Experience statement
3. Non-Collusive Affidavit

Bid Guaranty (If bid exceeds \$100,000)

Small Businesses & Minority Firms Are Urged to submit proposals. Certification as a Minority-Business Enterprise (or number of partners, shareholders, employees who are members of minority classification or are women) should be included in the bid proposal. Refer to Articles 38, 39 & 40 of the General Conditions.

The PHA Reserves The Right to reject any & all bids, & to waive irregularities & formalities in the bidding. No bids may be withdrawn for a period of sixty days subsequent to the opening of bids without PHA consent.

Anderson Housing Authority
1335 East River Street
Anderson, SC 29624
(864) 260-5115

ROOFING / GUTTERS FOR ANDERSON HOUSING AUTHORITY

Bids For Furnishing All Labor, Material, Equipment & Services Required for the work known as HUD Capital Funds Project SC37501-09 (Roofing / gutters) Anderson, South Carolina will be received until 2:00pm, local time, on June. 10, 2009, at the office of the Housing Authority indicated below. At this time & place all bids received will be publicly opened & read aloud.

A Mandatory Pre-Bid Walk Through Will Be Held at 10:00am, on May. 26, 2009, at the Housing Authority Office.

Without Force & Effect On The Bidding Documents & the proposed contract documents, the work required is briefly described as installation of new fiberglass roofing shingles on 11 buildings & gutters on 4 buildings in public housing projects in

Anderson, SC. The work required is fully described in the bidding documents consisting of the project manual.

Proposed Contract Forms & Project Manual Are On File in the office of the PHA.

Each Bid Over \$100,000 Shall Include bid guaranty in an amount equal to five percent of the bid provided as a certified check or bank draft payable to the PHA, US Government Bonds, or a properly executed bid bond with surety acceptable to the PHA. A surety company executing the bid bond must be authorized to transact business in the project state, & must appear on the most current U.S. Treasury Department's Circular No. 570. The successful bidder must be required to provide satisfactory performance & payment bonds prior to execution of the Agreement.

Refer To Provisions For Equal Employment Opportunities & payment of not less than minimum salaries & wages indicated in the project manual.

In Addition To The Bid Guaranty Requirements, each bidder shall include the signed original & one conformed copy of the following with the Bid:

4. A fully completed Form HUD-5369-A, "Representations, Certifications & Other Statements of Bidders"
5. Bidder's Construction Experience statement
6. Non-Collusive Affidavit

Bid Guaranty (If bid exceeds \$100,000)

Small Businesses & Minority Firms Are Urged to submit proposals. Certification as a Minority-Business Enterprise (or number of partners, shareholders, employees who are members of minority classification or are women) should be included in the bid proposal. Refer to Articles 38, 39 & 40 of the General Conditions.

The PHA Reserves The Right to reject any & all bids, & to waive irregularities & formalities in the bidding. No bids may be withdrawn for a period of sixty days subsequent to the opening of bids without PHA consent.

Anderson Housing Authority
1335 East River Street
Anderson, SC 29624
(864) 260-5115

EQUIPMENT

Description: TRACSTAR SATELLITE SYSTEM, OR EQUAL, WITH THREE-YEAR SERVICE CONTRACT

Specifics: The above for Mobile Unit Classroom at 1890 Research & Extension at SC State University

Solicitation No.: 744004-70611-05/13/09

Delivery Point: Camp Harry E. Daniels, Elloree, SC

Submit Offer By: Friday, 5/15/2009 – 11:30am

Purchasing Entity: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117

Direct Inquiries to Buyer:

Valoria Buskey White

Telephone: (803) 536-7199

E-mail: vwhite5@scsu.edu

Description: DENTAL PROGRAM CARTS & STOOLS

Solicitation Number: 090507-260-108PT-05/22/09

Delivery Point: North Charleston, SC

Submit Offer By: 5/22/09 – 2:00pm

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

Download Solicitation From:

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

Description: MAGNETICALLY LEVITATED EDWARDS MFG. TURBO PUMP

Solicitation Number: 6938

Delivery Point: Clemson University, Chemistry Dept., L. Hunter Lab, Clemson, SC 29634

Submit Offer By: 5/18/09 – 3:00pm

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 or (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: ON-CALL RENTAL OF 10,000 POUNDS, 56' REACH FORKLIFT
Solicitation Number: Q259640
Delivery Point: Columbia, SC
Submit Offer By: 5/20/09 – 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: Vickie W. Stephens, CPPO, CPPB, (803) 737-1530
Bid Request:
www.scdot.org/doing/procurement

Description: FUEL DISPENSERS & INSTALLATION
Solicitation Number: 050709
Delivery Point: Conway, SC
Submit Offer By: Monday, 6/1/09 – 3:00pm
Purchasing Agency: Coast RTA, 1418 Third Ave., Conway, SC 29527
Buyer: Ara Heinz, phone (843) 488-0865, Ext. 234, or E-mail Heinz@coastrta.com

Description: PROVIDE & INSTALL TECOM TPI-12 TECOM TECHPOD INTERACTIVE ALL-IN-ONE LECTERN
Solicitation No.: Q9065-JW-05/18/2009
Delivery Point: Charleston, SC
Submit Offer By: 5/18/09 – 3:00pm
Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC
Direct Inquiries To Buyer: John Walker, (843) 953-6861
Download Solicitation From:
<http://www.citadel.edu/proc/purchasing/solicitations.shtml>

Description: ENVIRONMENTAL CONTROLS SYSTEM
Solicitation Number: 6932
Delivery Point: Clemson, SC
Site Visit: Non-mandatory, 5/11/09 – 10:00am
Submit Offer By: 5/22/09 – 3:00pm
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 29634
Direct Non-Technical Inquiries To: Lois Rochester, (864) 656-5593 or lroches@clemson.edu
Direct Technical Questions to Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From:
<http://www.clemson.edu/cfo/procurement/index.html>

Description: NEW MANUAL HEAD LATHE
Solicitation Number: 6935
Delivery Point: Clemson, SC
Submit Offer By: 5/20/09 – 3:00pm
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 29634
Direct Non-Technical Inquiries To: Lois Rochester, (864) 656-5593 or lroches@clemson.edu
Direct Technical Questions to Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From:
<http://www.clemson.edu/cfo/procurement/index.html>

REBID

Description: ORIGINAL TEXAS POWER BARS & SQUAT BARS
Solicitation Number: 6937
Delivery Point: Clemson, SC
Submit Offer By: 5/14/09 – 3:00pm
Purchasing Entity: Clemson University Procurement Services, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina 29634
Direct Inquiries/Bid Request To Buyer: Kylene Holbrook, (864) 656-2392, kgravle@clemson.edu
Download Solicitation From:
<http://www.clemson.edu/cfo/procurement/advertisedbids.html>

Description: REFURBISHED LABORATORY EQUIPMENT
Solicitation Number: USC-RFQ-1479-RB
Delivery Point: Columbia, SC
Submit Offer By: 5/26/09 – 3:00pm
 No public bid opening will be held
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC
Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Reed Bickers

Description: FURNISH & DELIVER NEW GREENLEE BENDER & BENDER TABLE
Solicitation Number: USC-RFQ-1480-LW
Submit Offer By: 5/21/09 – 11:00
 No public bid opening will be held
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC
Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Lana Widener

Description: SOLAR MESSAGE BOARD FOR BEAUFORT COUNTY TRAFFIC MANAGEMENT CENTER

Solicitation Number: IFB 1801/090672
Delivery Point: Beaufort, SC
Submit Offer By: 6/4/09 – 3:00pm
Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Beaufort Industrial Village, Building 2, Beaufort, South Carolina 29906
Direct Inquiries To: David L. Thomas, (843) 470-2739, dthomas@bcgov.net
Fax Request for Bids/Questions To: David L. Thomas, (843) 470-2738
Download Solicitation From:
www.bcgov.net

FOOD SERVICE DELIVERY VEHICLE FOR HORRY COUNTY

Horry County, SC, is requesting written sealed bids for one (1) New 2009 Chevrolet W4S042 W4500 HD Gas Reg Vehicle to be utilized as food service delivery vehicle by the Horry County JRL Detention Center.

Bids will be received in the Office of Procurement no later than 2:00pm, May 20, 2009. Any bid received later than the specified time & date will not be accepted or considered. No facsimile or telephone bid will be accepted. For solicitation packages please visit <http://www.horrycounty.org/depts/finance/procure/bids.html#currentbids>

All bids must be sealed & clearly identified on the outside of the envelope / package as "#2008-09-114 -Purchase of (1) Food Service Delivery Vehicle for JRL Detention Center" & mailed / delivered to:
 Office of Procurement
 3230 Hwy 319
 Conway, SC 29526

REPLACEMENT OF AIR HANDLER AT CHEROKEE COUNTY COURTHOUSE

The Cherokee County Council will receive requests for proposals until 2:00pm, Friday, May 15, 2009, from any company that is interested in the replacement of one (1) existing air handler unit at the Cherokee County Courthouse.

Request for proposals information & packets may be obtained from the office of Finance Director, Michael Vassey, during normal working hours. The office is located at 210 North Limestone Street, Gaffney, SC 29340. The telephone number is (864) 487-2777.

Request for Proposals information & packets can also be obtained from the office of Maintenance Manager, Rodger Love, during normal working hours. The office is located at 125 East Floyd Baker Blvd., Gaffney, SC 29340. The telephone number is (864) 761-6597.

INFORMATION TECHNOLOGY

Description: ITMO: STATE TERM
CONTRACT FOR NEW TONER
CARTRIDGES

Solicitation Number: 5400000900

Submit Offer By: 6/2/09 – 2:30pm

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

Buyer: Agnes Copeland

Email: agnes.copeland@itmo.sc.gov

Phone: (803) 896-0068

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000900>

Description: ITMO: STATE TERM
CONTRACT FOR
REMANUFACTURED TONER
CARTRIDGES

Solicitation Number: 5400000908

Submit Offer By: 6/3/09 – 2:30pm

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

Buyer: Agnes Copeland

Email: agnes.copeland@itmo.sc.gov

Phone: (803) 896-0068

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000908>

Description: COMPELLENT SAN
STORAGE EXPANSION

Solicitation Number: RFQ.09.65.JS.Q

Delivery Point: Charleston, SC

Submit Offer By: 5/14/09 – 2:00pm

No public bid opening will be held

Purchasing Entity: College of Charleston
Procurement Office, Room B53,
160 Calhoun St., Charleston, SC

Direct Inquiries To: Justin Schiavoni,
schiavonij@cofc.edu,
(843) 953-5483

Download solicitation From:

<http://www.cofc.edu/~procure/Solicitations.htm>

Description: LAPTOPS, TOSHIBA
TABLET M750

Solicitation Number: IT6940

Delivery Point: Clemson, SC

Submit Offer By: 5/21/09 – 2:30pm

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

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

Direct Technical Inquiries to Buyer:

Tammy Crooks, (864) 656-0641
or duncant@clemson.edu

Download Solicitation From:

www.clemson.edu/cfo/procurement/advertisedbids.html

RIDESHARE MATCHING SOFTWARE APPLICATION

The Berkeley Charleston Dorchester Council of Governments (BCDCOG) is soliciting proposals from qualified software development firms to provide an off-the-shelf internet-based, rideshare matching software application. The selected firm must be experienced in producing internet-based software applications & have sufficient qualifications & expertise to perform the required tasks in a timely manner.

In the selection process, BCDCOG will consider experience, qualifications, & technical competence in the types of work required (30%), past performance on projects of a comparable nature (20%), relevant experience & qualifications of personnel to be assigned to the project (20%), demonstration of consultant's approach to performing the work including an indication of the degree of availability the consultant anticipates in scheduling staff to meet project needs (18%), familiarity with Berkeley Charleston Dorchester region (6%) & Disadvantaged Business Enterprise designation (6%).

Firms interested in being considered for this project should respond with five (5) copies of the following: letter of interest, current resume of qualifications, direct response to each of the selection criteria defined above, & any other pertinent information that will assist the BCDCOG in its decision. As a minimum, the response should include the following information: (1) the understanding of & approach to the project (2) qualifications of the consultant & experience in this type of work, & (3) the key staff persons who will be assigned to this project together with their experience & qualifications. The BCDCOG selection will be based on information submitted. However, additional information and/or interview may be required.

The successful consultant shall comply with the requirements of Title 49 CFR Part 21 & Title VI of the Civil Rights Act of 1964. The successful consultant shall provide services in compliance with the Americans with Disabilities Act of 1990. BCDCOG strongly encourages the use & involvement of Disadvantaged Business Enterprises (DBE) on this project.

All submittals are to be received by Robin Mitchum, Finance Manager, at the Berkeley Charleston Dorchester Council of Governments, 1362 McMillan Avenue, Suite 100, North Charleston, SC 29405, no later than 3:00pm, on May 29, 2009. A copy of the Request for Proposals can be found on our website at www.bcdco.com or by contacting Robin Mitchum at (843) 529-0400 or robinm@bcdco.com.

MAINTENANCE / REPAIR

Description: PROVIDE & INSTALL NEW
PROTECTIVE STORM PANELS
ON TWO LOCATIONS FOR THE
CITADEL

Locations: McCormick Beach House on
Isle of Palms & the public safety
office on the Citadel Campus

Solicitation No.: Q9064-JW-05/22/2009

Pre-Bid Conf./Site Visit: 5/18/09 –
10:00am

Place: Meet at Citadel Procurement Office,
will proceed to Isle of Palms

Submit Offer By: 5/22/09 – 3:00pm

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

Direct Inquiries To Buyer: John Walker,
(843) 953-6861

Download Solicitation From:

<http://www.citadel.edu/proc/purchasing/solicitations.shtml>

Description: BLACKTOP & RE-STRIPE
PARKING LOT AT S.C.D.M.H.
AIKEN-BARNWELL

Solicitation Number: Q0127-09-JS

Delivery Point: Aiken, SC

Site Visit: By appointment only. Vendor
should obtain a copy of the solicitation
prior to scheduling a site
visit

Submit Offer By: 5/27/09 – 3:15pm

Purchasing Agency: SC Dept. of Mental
Health, Procurement Office,
Suite 201, 2414 Bull St., Colum-
bia, SC 29201

Bid Request: Jessica Watson, (803) 898-
8481

Buyer: Julie Scott, (803) 898-8481

MINOR CONSTRUCTION

Description: PAVE & RESTRIPE PARKING LOT AT CAMDEN WORKFORCE CENTER, INCLUDES MAKING A CONCRETE PAD WITH ASPHALT CURB FOR TRASH BIN

Solicitation Number: R002800
Delivery Point: Camden, SC
Site Visit: Mandatory, contact Craig Smith, Manager, (803) 432-5153
Submit Offer By: 5/20/09 – 11:00am
Purchasing Agency: SC Employment Security Commission, Room 101, 1550 Gadsden St., Columbia, SC
Buyer: Larry Evans, (803) 665-1947, levans@sces.org
Telephone: (803) 737-2401

Project Name: ASBESTOS ABATEMENT
Project Number: H59-IFQ01-08
Location: Horry-Georgetown Technical College – Grand Strand Campus
Description of Project: Furnish labor, materials & equipment to remove approx 7,545 sq ft of asbestos containing building materials (ACBM) & mastic from select rooms on the Grand Strand Campus. Contractor must obtain licenses & pay all fees as assessment & perform work in a manner that will not restrict usage of adjacent areas. Scope of work includes (1) Removal of non-asbestos containing carpet covering ACBM, (2) Removal of 7.545 sq ft of ACBM; (3) Transport & proper disposal of materials. Successful contractor will coordinate activities with SCDHEC & the City of Myrtle Beach. Start date for the project shall be June 1, 2009 & should be completed by June 30, 2009.

Construction Cost Range: \$22,000-\$25,000
Architect/Engineer: Horry-Georgetown Technical College
A/E Contact: Kevin Brown
A/E Address: 2050 Hwy 501E, Conway, South Carolina
A/E Telephone: (843) 349-5398
A/E Fax: (843) 349-5270
A/E E-mail: Kevin.brown@hgtc.edu
Plans May Be Obtained From: Horry-Georgetown Technical College
Plan Deposit: \$10.00, Non-refundable
Bid Due Date/Time: 5/21/09 – 2:00pm
Place: Board Room, Bldg. 100, Conway Campus
Agency/Owner: Horry-Georgetown Technical College

Name & Title of Agency Coordinator: Sybelia Harley, Procurement Manager
Address: 2050 Hwy 501E, Conway, South Carolina
Telephone: (843) 349-5207
Fax: (843) 349-5270
Email: Sybelia.harley@hgtc.edu
Hand Deliver Bids To: Sybelia Harley, Procurement Office, Room 111, Conway Campus
Mail Bids To: Horry-Georgetown Technical College, Procurement Office, 2050 Hwy 501E, Conway, SC 29526

Description: PROVIDE ALL MATERIALS, EQUIPMENT & LABOR FOR FENCING FOR THE RELOCATION OF RED BANK STATION

Details: The above in accordance with the specifications, conditions & provisions as applicable to this solicitation. All prices are to include all applicable shipping costs

Solicitation Number: B09041
Delivery Point: Lexington County
Submit Offer By: 6/3/09 – 3:00pm
Purchasing Entity: Lexington County Administration Building, Fifth Floor Procurement Office, 212 South Lake Dr., Lexington, SC
Direct Inquiries To: Angela Seymour
Telephone: (803) 785-8319
E-mail: aseymour@lex-co.com

Description: NEW METAL CANOPY FOR LAMAR ELEMENTARY SCHOOL

Solicitation Number: 0809/32
Delivery Point: Lamar Elementary School, 214 North Darlington Ave., Lamar, SC 29069
Site Visit: Non-mandatory. 5/19/09 – 2:00pm at Lamar Elementary School, 214 North Darlington Ave., Lamar, SC
Submit Offer By: 5/26/09 – 10:00am
Purchasing Agency: Darlington County School District, 120 East Smith Ave., Darlington, SC 29532
Direct Inquiries To: Larry Stegner, (843) 398-2311
Buyer: Nan Johnson
Telephone: (843) 398-2272
Fax: (843) 398-2240
E-mail: nanj@darlington.k12.sc.us
Download Solicitation From: www.darlington.k12.sc.us – tab “General Information,” click “Procurement,” click “Solicitations,” click “New Metal Canopy for Lamar Elementary Pictures & Sketches”

Description: PROVIDE ALL MATERIALS, EQUIPMENT & LABOR FOR LANDFILL TRUCK SCALE & CATWALK REPLACEMENT

Details: The above in accordance with the specifications, conditions & provisions as applicable to this solicitation. All prices are to include all applicable shipping costs

Solicitation Number: B09046 – 06/04/09S
Delivery Point: Lexington County
Submit Offer By: 6/4/09 – 3:00pm
Purchasing Entity: Lexington County Administration Building, Fifth Floor Procurement Office, 212 South Lake Dr., Lexington, SC
Direct Inquiries To: Angela Seymour
Telephone: (803) 785-8319
E-mail: aseymour@lex-co.com

PRINTING

Description: INTAGLIO PRINTING OF BIRTH CERTIFICATION CARDS

Solicitation No.: IFB-35489-5/28/2009-WAT
Delivery Point: Columbia, SC
Submit Offer By: 5/28/09 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC
Direct Inquiries To Buyer: Wayne A. Tesh, Jr., CPPB, (803) 898-3484
Bid Request: www.scdhec.net/procurement

PRINTING SERVICES FOR BEAUFORT COUNTY SCHOOL DISTRICT

The Beaufort County School District is soliciting proposals from qualified firms for Printing Services to provide the printing services complying with the description and/or specifications & conditions of the RFP.

Proposals must be submitted no later than 10:00am, May 14, 2009. Specifications of RFP #09-061 can be downloaded at <http://www.beaufort.k12.sc.us> (click on “Latest News” then “RFPs”) or by contacting Sandi Amsler, CPPB, Procurement Coordinator at (843) 322-2349.

Bids from Minority & Woman-Owned Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

SERVICES

Description: FURNISH PAPER
RECYCLING SERVICES FOR
FRANCIS MARION UNIVERSITY

Solicitation Number: IFB-2011

Delivery Point: Florence, SC

Site Visit: Highly recommended. Contact
Frank Braddock at (843) 661-
1108 for scheduling

Submit Offer By: 5/21/09 – 2:00pm, local
time

Purchasing Agency: Francis Marion Uni-
versity, Room 102, Stokes Ad-
ministration Building, 4822 East
Palmetto St., Florence, SC 29506

Direct Inquiries/Bid Request to Buyer:
Lang Beaty, phone (843) 661-
1164 or beaty@fmarion.edu

Download Solicitation From:
[http://www.fmarion.edu/about/solici-
tationsandawards](http://www.fmarion.edu/about/solici-
tationsandawards)

Description: BOTTLED WATER
SERVICES FOR S.C.D.J.J.
COLUMBIA CAMPUS

Solicitation Number: RFQ09-2931

Delivery Point: Columbia, SC

Submit Offer By: 5/22/09 – 2:00pm

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

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

Bid Request: (803) 896-5655

Download Solicitation From:
[http://www.state.sc.us/djj/purchasi-
ng/opportunities.php](http://www.state.sc.us/djj/purchasi-
ng/opportunities.php)

Description: PROVIDE WEEKLY PICK-UP
/ SHREDDING SERVICES
FOR THREE LOCATIONS

Solicitation Number: Q04-09KVO

Delivery Point: Columbia, SC

Site Visit: Upon request, but not mandatory

Submit Offer By: 5/28/09 – 10:30am

Purchasing Agency: SC Department of
Social Services, 1535 Confeder-
ate Ave., Ste. 309, Columbia, SC
29201

Direct Inquiries to Buyer: Koskkoke V.
O'Neal

Telephone: (803) 898-7349

Description: REPAIR & PAINT
COLLISION DAMAGE
TO F-750 DUMP TRUCK

Solicitation Number: Q259695

Delivery Point: 1500 Shop Rd., Columbia,
SC 29201

Site Visit: Not mandatory. 5/13 or 5/14/09
or contact Carl Meetz at (803)
737-6713 for an appointment

Submit Offer By: 5/20/09 – 5:00pm. Not a
public bid opening

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

Bid Request To: Gwen Gibson, (803) 737-
1488

Buyer: Lane Crooks, CPPB, (803) 737-
1485

Download Solicitation From:
www.scdot.org/doing/procurement

Description: ONE-YEAR CONTRACT
TO PROVIDE PLANNED
PREVENTIVE MAINTENANCE
ON MICROSCOPES
FOR BIOLOGY DEPARTMENT

Details: The above with four possible addi-
tional one-year renewal periods

Solicitation Number: IFB 09-R901635/TS

Delivery Point: Winthrop University, Biol-
ogy Department, 202 Life Science
Building, Rock Hill, SC 29733

Submit Offer By: 6/3/09 – 3:00pm

Purchasing Entity: Winthrop University,
Purchasing Services, 307 Tillman
Hall, Rock Hill, SC 29733

Direct Inquiries to Buyer: Teresia Sexton,
Procurement Officer, (803) 323-
2143, Ext. 6026 or E-mail
sexton@winthrop.edu

Download Solicitation From:
[www.winthrop.edu/procurement/b-
ids.htm](http://www.winthrop.edu/procurement/b-
ids.htm)

Description: FLEET MANAGEMENT
& MAINTENANCE OPERATION
FOR BEAUFORT COUNTY
GOVERNMENT

Solicitation Number: 3961/090668

Pre-Proposal Conf.: Mandatory. 5/21/09 –
10:00am in the Public Services
Conference Room, Public Works
Facility, 120 Shanklin Rd., Beau-
fort, SC 29906. All offerors are
required to attend

Submit Offer By: 6/11/09 – 3:00pm

Purchasing Entity: Beaufort County Pur-
chasing Department, 102 Indus-
trial Village Rd., Beaufort Indus-
trial Village, Building 2, Beaufort,
SC 29906

Direct Inquiries To: Dave Thomas, (843)
470-2739, dthomas@bcgov.net

**Fax Request for Bids/Questions to Pur-
chasing Department:** Dave Tho-
mas, (843) 470-2738

Description: REPLACE RAILING ON
ENTRANCE RAMP ON
BLDG. 910 (REAR OF
BUILDING)

Solicitation Number: 030609-791-167RT-
05/20/09

Delivery Point: North Charleston, SC

Site Visit: Mandatory, 5/14/09 – 2:00pm

Place: TTC Main Campus, Bldg. 910,
2001 Mabeline Rd., N. Charles-
ton, SC 29406

Submit Offer By: 5/20/09 – 2:00pm

No public bid opening will be held

Purchasing Entity: Trident Technical Col-
lege, Purchasing Office,
Room 103, Bldg. 940,
2050 Mabelene Rd., Charleston,
South Carolina

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

Download Solicitation From:
[http://www.tridenttech.edu/procu-
rument_pr postings.htm](http://www.tridenttech.edu/procu-
rument_pr postings.htm)

Description: UNITIZED MEALS (LUNCH)
PREPARED & DELIVERED TO
APPROXIMATELY 50 ADULTS
FOR 245 DAYS PER YEAR

Solicitation Number: 101

Submit Offer By: 5/21/09 – 2:00pm

Purchasing Agency: Williamsburg County
Disabilities & Special Needs
Board, 61 Greenlee St., Kings-
tree, SC 29556

Direct Inquiries/Bid Request To Buyer:
Brenda M. Fulton, (843) 355-
5481, Ext. 23

Description: UPDATED REVIEW &
RECOMMENDATIONS OF
CHILD SUPPORT GUIDELINES
TABLES FOR THE DIVISION OF
CHILD SUPPORT
ENFORCEMENT

Solicitation Number: 09-C10113C

Delivery Point: Columbia, SC

Submit Offer By: 6/16/09 – 2:00pm

Purchasing Agency: SC Dept. of Social
Services, 1535 Confederate Ave.,
PO Box 1520, Columbia, SC
29202

Buyer: Lenson Bellamy, (803) 898-2637,
Lenson.Bellamy@dss.sc.gov

Direct Inquiries/Bid Request To: Tina A.
McDaniel, (803) 898-7732,
tina.mcdaniel@dss.sc.gov

Description: PROVIDE LABOR &
MATERIAL FOR
COMPREHENSIVE PRESSURE
WASHING TO EXTERIOR OF
SOUTH TOWER BUILDING

Solicitation Number: USC-IFB-1473-DG

Site Visit: Mandatory, 5/19/09 – 10:30am
Place: University of South Carolina, South
Tower Bldg., 614 Bull St., Colum-
bia, SC 29208

Deadline for Submission of Questions:
5/20/09 – 5:00pm

Submit Offer By: 6/3/09 – 11:00am

Purchasing Entity: USC Purchasing,
6th Floor, 1600 Hampton St., Col-
umbia, SC

Points of Contact: Al Jones, (803) 777-6010 or Dennis Gallman, (803) 777-5896

Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: William (Dennis) Gallman

Description: REST AREA / WELCOME CENTER GROUNDS MAINTENANCE FOR LOWER STATE REGIONS 1 THROUGH 7

Solicitation Number: SB10041-5/28/09
Pre-Bid Conf.: Non-mandatory, 5/19/09 – 2:30pm

Place: 955 Park St., Rm. 101, Columbia, South Carolina

Submit Offer By: 5/28/09 – 10:00am

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

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

Download Solicitation From: www.scdot.org/doing/procurement

READVERTISEMENT TO EXTEND BID OPENING DATE

Description: TRI-COUNTY TECHNICAL COLLEGE IS SOLICITING BIDS FOR FIRST & THIRD CLASS MAIL SERVICES

Solicitation Number: TCTC-09-MailServices

Delivery Point: Pendleton, SC

Submit Offer By: 5/13/09 – 2:00pm

No public bid opening will be held

Purchasing Agency: Tri County Technical College, Purchasing Department, Ruby Hicks Administration Building, Room 113, 7900 Highway 76, Pendleton, SC 29670

Direct Inquiries to Buyer: Kristal Doherty, Purchasing Manager, phone (864) 646-1795 or E-mail kdoherly@tctc.edu

Download Solicitation From: http://www.tctc.edu/visitors_media/purchase/index.htm

Description: FOOD SERVICE PROGRAM FOR LEXINGTON COUNTY SHERIFF'S DEPARTMENT

Details: The purpose of this Request for Proposal is to establish a contract for providing quality food services for the inmate population of the Lexington County Sheriff's Dept. in the most cost effective manner possible.

Solicitation Number: P09011-05/28/09S

Submit Offer By: 5/28/09 – 5:00pm

Purchasing Entity: Lexington County Procurement Office, Procurement Office, 5th Floor, 212 South Lake Dr., Lexington, SC

Direct Inquiries To: Angela Seymour

Telephone: (803) 785-8319

E-mail: aseymour@lex-co.com

Download Solicitation From: www.lex-co.com

MARKETING & ADVERTISING FOR MEDICAL TRANSPORTATION IN LANCASTER COUNTY

REQUEST FOR PROPOSALS

Request for Proposals from interested firms will be received by Lancaster County, PO Box 1809, 101 N. Main Street, Lancaster, SC 29721, to provide marketing & advertising services for a new medical transportation service in Lancaster County.

Proposals must be submitted to Lancaster County no later than 3:00pm, local time, June 1, 2009, at which time respondents to this request will be publicly identified. No other information will be disclosed.

Request for Proposal information can be obtained by contacting Chris Karres, Planning Director, Lancaster Co., PO Box 1809, 101 N. Main Street, Lancaster, SC 29721, ckarres@lancastercountysc.net or (803) 285-6005.

Proposals must be submitted to Lancaster County no later than 3:00pm, local time, June 1, 2009, at which time respondents to this request will be publicly identified. No other information will be disclosed.

JANITORIAL SERVICES FOR GREENWOOD COUNTY

Notice is hereby given that sealed bids will be received by the Greenwood Co. Council, Greenwood County, SC, in Suite 102 of the Park Plaza Building, 600 Monument Street, Box P-103 Greenwood, SC 29646, until 10:00am, prevailing time, on Thursday, May 21, 2009 for Professional Janitorial Services For County Buildings & Other Selected Offices For The Fiscal Years 2009-2010 & 2010-2011.

Bids will be publicly opened & read aloud at 10:10am, prevailing time, on Thursday, May 21, 2009, in Room 104 of the Park Plaza Bldg., 600 Monument St., Greenwood, SC.

Contract documents may be reviewed & secured at the City / County Engineering Dept., Room B-03, Greenwood Co. Courthouse, 528 Monument St., Greenwood, SC 29646. For more information call Shannon Brown at (864) 942-8557 or e-mail sbrown@co.greenwood.sc.us.

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 we may arrange for appropriate accommodations.

Greenwood County Council
Robbie Templeton, Chairman

REQUEST FOR PROPOSAL

RFP Title: SCRAP / WASTE TIRE SERVICES FOR HAMPTON COUNTY SOLID WASTE

RFP Number: SW-05-09

Issue Date: 5/5/09

Opening Date: 5/22/09 – 10:00am

Procurement For: Contract to pickup, load, transport & dispose of scrap/waste tires

Subject to the conditions, provisions & the enclosed specifications, sealed proposals will be received at the location & time stated herein & will be publicly opened & read.

Mailing Address:

Hampton County Solid Waste
2310 Hopewell Road
Brunson, SC 29911
Attn: Solid Waste Manager

Opening/Street Address:

Council Chambers
B.T. Deloach Building
201 Jackson Avenue West
Hampton, SC 29924

Offeror note: RFP number & title must be shown on outside of the package

Direct Inquires To:

John Stanley, Solid Waste Manager
Telephone: (803) 625-0197
Fax: (803) 625-0990
jstanley@hamptoncountysc.org

This solicitation does not commit the County of Hampton to award a contract, to pay any cost incurred in the preparation of the RFP, or to procure or contract for goods or services. It is the responsibility of each offeror to see that the Hampton County Administrative Office receives the RFP on or before the date & time specified for the opening. No RFP will be accepted thereafter. The County assumes no responsibility for delivery of documents that are mailed. Hampton County reserves the right to reject any or all RFPs & waive any informalities & technicalities in the selection process.

SUPPLIES

NOTICE OF PRE-SOLICITATION MEETING FOR MEDICAL SUPPLIES STATEWIDE TERM CONTRACT

The State Procurement Office will meet with vendors interested in the upcoming solicitation for the Medical Supplies Statewide Term Contract at 2:00pm, Tuesday, May 26, 2009. This meeting will provide vendors with the opportunity to offer their input prior to the issuance of a solicitation.

The meeting is open to the public & will be held in the MMO main conference room at the following address:

Capital Center Complex
Materials Management Office
1201 Main Street, Suite 600
Columbia, SC 29201

Because of limited conference room space, attendance is limited to no more than three representatives from each company.

Contact Person: Theresa L. Watts, CPPB,
twatts@mmo.sc.gov

Description: FURNISH & DELIVER
SILICOFLEX EXPANSION JOINT
MATERIAL

Solicitation Number: Q259741

Delivery Point: 2695 Rourk St., North
Charleston, SC 29405

Submit Offer By: 5/20/09 – 5:00pm. Not a
public bid opening

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

Direct Inquiries To: Gwen Gibson, (803)
737-1488

Download Solicitation From:

www.scdot.org/doing/procurement

Buyer: Sateria P. West, CPPB, (803) 737-
1060 or E-mail westsp@scdot.org

Description: FURNISH & DELIVER
10" X 42 LB. X 65' H-PILE,
GRADE 36

Solicitation Number: SB10040

Delivery Point: 2695 Rourk St., North
Charleston, SC 29405

Submit Offer By: 5/22/09 – 10:00am

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

Direct Inquiries To: Gwen Gibson, (803)
737-1488

Download Solicitation From:

www.scdot.org/doing/procurement

Buyer: Sateria P. West, CPPB, (803) 737-
1060 or E-mail westsp@scdot.org

Description: MARINE LIMESTONE BASE
COURSE (M.L.B.C.)

Solicitation Number: Q259626

Delivery Point: Dorchester County

Submit Offer By: 5/18/09 – 5:00pm. Not a
public bid opening

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

Direct Inquiries To: Gwen Gibson, (803)
737-1488

Download Solicitation From:

www.scdot.org/doing/procurement

Buyer: Sateria P. West, CPPB, (803) 737-
1060 or E-mail westsp@scdot.org

Description: LETTERMEN'S MEN'S
& WOMEN'S RINGS
& LETTERMEN'S JACKETS
FOR SC STATE UNIVERSITY
ATHLETICS DEPARTMENT

Solicitation No.: 4110-70309-05/19/09

Delivery Point: Orangeburg, SC

Submit Offer By: 5/19/09 – 2:00pm

Purchasing Entity: SC State University,
Office of Procurement, Room
168, Crawford-Zimmerman Com-
plex, 300 College St. NE,
Orangeburg, SC 29117

Direct Inquiries to Buyer:

Valoria Buskey White

Telephone: (803) 536-7199

E-mail: vwhite5@scsu.edu

Description: CABLE, TRAFFIC SIGNAL,
TWISTED PAIR, 2 PAIR, #14
AWG – TWISTED PAIR, 4 PAIR,
#14 AWG – CABLE, TRAFFIC
SIGNAL, 4 CONDUCTOR, #14
AWG

Solicitation Number: Q259393

Delivery Point: Columbia

Submit Offer By: 5/18/09 – 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,
abneyjv@scdot.org

Bid Request: (803) 737-1488 or

<http://www.scdot.org/doing/procurement>

Description: CANNED & PACKAGED
COMMODITIES

Solicitation Number: 348563

Delivery Point: Columbia, SC

Submit Offer By: 5/28/09 – 2:30pm

Purchasing Agency: SC Dept of Correc-
tions, Purchasing Branch, Second
Floor, 4420 Broad River Rd., Co-
lumbia, SC 29210

Direct Inquiries to Buyer: Laurie Bran-

ham, (803) 896-1935 or
branham.laurie@doc.state.sc.us

Description: CORRECTIONAL SUPPLIES

Solicitation Number: IFB09-55571

Delivery Point: Columbia, SC

Submit Offer By: 5/26/09 – 2:30pm

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

Direct Inquiries to Buyer: Steve Pullie,
(803) 896-5643 or E-mail

slpull@scdji.net

Bid Request: (803) 896-5655

Download Solicitation From:

<http://www.state.sc.us/djj/purchasing/opportunities.php>

Description: 50' & 70' PRECAST
BRIDGES, WITH
ACCESSORIES

Solicitation Number: SB10043

Delivery Points: Georgetown & Horry
counties

Submit Offer By: 5/22/09 – 10:00am

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

Bid Request To: Gwen Gibson, (803) 737-
1488

Download Solicitation From:

www.scdot.org/doing/procurement

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

westsp@scdot.org

WINDOW BLINDS AT SALUDA COUNTY COURTHOUSE

Saluda County is seeking bids from quali-
fied vendors to provide & install window
blinds at the Saluda County Courthouse,
100 East Church Street, Saluda, South
Carolina 29138.

To be considered a valid bid, the original bid
& two copies must be received in a sealed
envelope marked "Window Blinds" at the
following physical address no later than
3:00pm, Friday, May 29, 2009. Bid pack-
ages can be obtained by contacting:

Regina Turner
Saluda County Council
400 West Highland Street
Saluda, South Carolina 29138

Phone: (864) 445-4500 x2250
Fax: (864) 445-9405

R.Turner@SaludaCounty.SC.Gov

This invitation for bid does not commit Sa-
luda County to award a contract or to pro-
cure or contract for the services. Saluda
County reserves the right to reject, in whole
or in part, any & all bids, to negotiate with
any or all responsible & responsive offerors,
&, in its sole discretion, to determine the
responsiveness of the bids. Bids 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.

Inspection: Tuesday, May 19, 2009, from 9:00am, to 3:30pm & Wednesday, May 20, 2009, from 8:00am to 8:45am

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

AUDITING SERVICES

SOUTH CAROLINA DEPARTMENT OF DISABILITIES & SPECIAL NEEDS

REQUEST FOR INFORMATION

It is the intent of The South Carolina Department of Disabilities & Special Needs to procure the services of an independent Certified Public Accountant to perform certain agreed upon procedures on the as-filed Medicaid Cost Reports for the period ending June 30, 2006. Services are to be completed prior to June 30, 2009.

Interested parties must submit an e-mail to procurement@ddsn.sc.gov requesting the specifications no later than 5:00pm, Monday, May 11, 2009. These specifications will then be provided in electronic format the following day. Information provided must include the firm name, contact person, e-mail, & other relevant contact information.

FOR SALE OR LEASE

TIMBER ON 116 ACRES AT MANCHESTER STATE FOREST

Sealed bids will be accepted until 11:00am, May 21, 2009, by the Manchester State Forest, for the sale of approximately 218,408 board feet of pine sawtimber, Scribner, 318 cords of pine chip-n-saw, & 612 cords of pine pulpwood & topwood on approximately 116 acres.

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

D.N.R. SURPLUS AUCTION

Public Auction Number: 921

A public auction will be held at 9:00am, on Wednesday, May 20, 2009.

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

Location: SC Department of Natural Resources, 2760 Fish Hatchery Rd., West Columbia, SC

Contact: Customer Service, (803) 896-6880

PITNEY BOWES DM400L DIGITAL MAILING MACHINE AVAILABLE TO SUB-LEASE

Re-Wa, formerly Western Carolina Regional Sewer Authority, has one (1) Pitney Bowes DM400L Digital Mailing Machine available to sub-lease with a term of thirty-three (33) months (Jan '12). This is only 1/2 the term that is normally offered by Pitney Bowes. The monthly lease amount is \$199.00. ReWa will provide transfer paperwork & is willing to cover the transfer charges of \$75.00.

Please contact Frances Allen for more information 864-299-4000 ext 275 or by e-mail francesa@re-wa.org

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

SURPLUS ITEMS INCLUDING OFFICE FURNITURE & EQUIPMENT

Re/Wa, formerly Western Carolina Regional Sewer Authority, 670 Mauldin Road Greenville, SC 29607, is selling surplus items including office furniture & equipment beginning 4/27/09 at 6:00pm. The auction for these items will run until 5/11/09 with the first item's auction ending at 7:00pm.

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.

NOTICES

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE

(803) 832-8877

(800) 411-8893

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

"Everyone Working Together To Make Government Better"

GOT COMMENTS?

State Procurement Office
State Engineer's Office
Office of Audit & Certification
Office of Program Support

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
- Fax to (803) 737-0639

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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