

# 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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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

### ENGINEERING SERVICES FOR MAINTENANCE & CONSTRUCTION OF ABBEVILLE ROADS

#### REQUEST FOR QUALIFICATIONS

**The County Of Abbeville Is Seeking Statements Of Qualifications** from professional engineering firms to provide engineering services for various projects related to the maintenance & construction of roads in Abbeville County during Fiscal years 2009-2010 through 2010-2011. The engineering firm's services shall include, but not be limited to, project assessment, surveys, design preparation of plans & specifications, contract administration & other services as may be required.

**If Interested, Resumes Shall Be Submitted** by 2:00pm, June 11, 2009 to:  
Buddy Agan, Director of Public Works  
1094 Gassoway Farm Road  
Abbeville, SC 29620  
(804) 446-8473

**For Information On Instructions** of qualifications statements, contact Buddy Agan at the above address.

### OFFICE BUILDING FOR EDGEFIELD COUNTY

#### REQUEST FOR STATEMENTS OF QUALIFICATIONS

**Solicitation Number:** 5/22/09.

**Edgefield County Is Seeking** Statements of Qualifications (SOQs) from qualified architectural & engineering firms with experience in design, engineering & overseeing the construction of a new 5,000 square foot office building. The selected firm will provide professional services for design, applicable permits & bid document preparation for this project.

**A Pre-Proposal Conference** will be held Wednesday, June 10, 2009, at 10:00am at the County Administrator's Office, 124 Courthouse Square, Edgefield.

**All Questions** regarding this solicitation for Statements of Qualifications shall be directed to the following contact person:

Mike Reed  
Building & Planning Director  
211 Norris St.  
Edgefield, SC 29824

**Telephone:** (803) 637-4073.

**E-mail:** [mreed@edgefieldcounty.sc.gov](mailto:mreed@edgefieldcounty.sc.gov).

**Deadline for Submittals** is Tuesday, June 16, 2009, at 12:00 noon. Submittals should be sent to John Pettigrew, County Administrator, 124 Courthouse Square, Edgefield, SC 29824.

**The Proposal Can Be Found At:**  
<http://www.edgefieldcounty.sc.gov>.

## 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:** ORANGEBURG STORAGE BUILDING #2 CONSTRUCTION

**Project Number:** H73-9577-PG

**Location:** Orangeburg, SC

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Work involves the construction of a 4,000 sq. ft. unconditioned storage building. Exterior walls consist of 4" face brick on 8" cmu. Floor is poured con-

crete slab & roof is prefabricated wood trusses with fiberglass shingles. Included are two coiling doors & two personnel doors. There are plumbing, electrical & gas connections & include a ventilating fan, electrical outlets, switches, lights & unit heaters. A separate contract is issued for site work & site utilities. Contractor may be subject to performance appraisal at close of project.

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

**Architect/Engineer:** CDA Architects

**A/E Contact:** Edel Mobley

**A/E Address:** 1523 Huger St., Columbia, SC 29201

**A/E Telephone:** (803) 799-6502

**A/E Fax:** (803) 799-2014

**A/E E-mail:** [edel@cdaarchitectsinc.com](mailto:edel@cdaarchitectsinc.com)

**Plans on File At:**

**AGC:** Columbia

**Dodge:** Columbia

**Plans May Be Obtained From:** CDA Architects

**Plan Deposit:** \$100.00, refundable

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

**Pre-Bid Date/Time:** 6/18/09 – 10:00am

**Place:** Orangeburg Vocational Rehabilitation Center, 1661 Joe S. Jeffords Hwy. SE, Orangeburg, SC 29115

**Agency/Owner:** SC Vocational Rehabilitation Department

**Name & Title of Agency Coordinator:**

Wes Stokes, Director of Facilities Management

**Address:** PO Box 15, West Columbia, SC 29171

**Telephone:** (803) 528-1653

**Fax:** (803) 935-5653

**E-mail:** [wstokes@scvrd.state.sc.us](mailto:wstokes@scvrd.state.sc.us)

**Bid Due Date/Time:** 6/30/09 – 2:00pm

**Place:** 1410 Boston Ave., West Columbia

**Hand Deliver Bids To:** SC Vocational Rehabilitation Department, Attn.: Wes Stokes, 1410 Boston Ave., West Columbia, SC

**Mail Bids To:** SC Vocational Rehabilitation Department, Attn.: Wes Stokes, PO Box 15, West Columbia, SC 29171-0015

**Project Name:** ORANGEBURG V.R.  
CENTER TRUCK ENTRANCE  
CONSTRUCTION

**Project Number:** H73-9587-PG

**Location:** Orangeburg, SC

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Work involves the grading, drainage & construction of a new truck access drive, parking area & concrete apron for a new storage building. Site utilities are also part of the contract. See civil drawings for complete scope of work. Contractor may be subject to performance appraisal at close of project.

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

**Architect/Engineer:** CDA Architects

**A/E Contact:** Edell Mobley

**A/E Address:** 1523 Huger St., Columbia, SC 29201

**A/E Telephone:** (803) 799-6502

**A/E Fax:** (803) 799-2014

**A/E E-mail:** [edell@cdaarchitectsinc.com](mailto:edell@cdaarchitectsinc.com)

**Plans on File At:**

**AGC:** Columbia

**Dodge:** Columbia

**Plans May Be Obtained From:** CDA Architects

**Plan Deposit:** \$100.00, refundable

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

**Pre-Bid Date/Time:** 6/18/09 – 11:00am

**Place:** Orangeburg Vocational Rehabilitation Center, 1661 Joe S. Jeffords Hwy. SE, Orangeburg, SC 29115

**Agency/Owner:** SC Vocational Rehabilitation Department

**Name & Title of Agency Coordinator:**  
Wes Stokes, Director of Facilities Management

**Address:** PO Box 15, West Columbia, SC 29171

**Telephone:** (803) 528-1653

**Fax:** (803) 935-5653

**E-mail:** [wstokes@scvrd.state.sc.us](mailto:wstokes@scvrd.state.sc.us)

**Bid Due Date/Time:** 6/30/09 – 3:00pm

**Place:** 1410 Boston Ave., West Columbia

**Hand Deliver Bids To:** SC Vocational Rehabilitation Department, Attn.: Wes Stokes, 1410 Boston Ave., West Columbia, SC

**Mail Bids To:** SC Vocational Rehabilitation Department, Attn.: Wes Stokes, PO Box 15, West Columbia, SC 29171-0015

**Project Name:** GREENE STREET  
INTRAMURAL FIELDS

**Project Number:** H27-I824

**Location:** Columbia

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Remove gravel, grade, provide irrigation & plant

grass for intramural fields. Scope includes fencing & landscaping. Contractor may be subject to performance appraisal at close of project.

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

**Architect/Engineer:** Garvin Design Group

**A/E Contact:** Terry Buchmann

**A/E Address:** 1209 Lincoln St., Columbia, SC 29201

**A/E Telephone:** (803) 212-1032

**A/E Fax:** (803) 212-1074

**A/E E-mail:** [tbuchmann@garvindesigngroup.com](mailto:tbuchmann@garvindesigngroup.com)

**Plans May Be Obtained From:** USC, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

**Plan Deposit:** \$40.00, non-refundable

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

**Pre-Bid Date/Time:** 6/1/09 – 2:00pm

**Place:** USC, Conference Room 53, 743 Greene St., Columbia, SC 29208

**Agency/Owner:** University of South Carolina

**Name & Title of Agency Coordinator:**  
Fadi Shatnawi, Project Manager

**Address:** 743 Greene St., Columbia, SC 29208

**Telephone:** (803) 777-0320

**Fax:** (803) 777-8739

**E-mail:** [fshatnawi@fmc.sc.edu](mailto:fshatnawi@fmc.sc.edu)

**Bid Due Date/Time:** 6/17/09 – 2:00pm

**Place:** USC, Conference Room 53, 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:** LEGARE PINCKNEY FIRE  
PROTECTION UPGRADE

**Project Number:** H27-N139-LC

**Location:** USC, Columbia

**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 the installation of a new sprinkler system to all floors in Legare / Pinckney to include the construction of soffits & chases (as required to conceal all piping) & associated electrical work. To schedule a site visit, call Al Jones at (803) 777-6010. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$200,000 - \$250,000

**Architect/Engineer:** Swygert & Associates

**A/E Contact:** Todd Swygert

**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:** [todd@swygert-associates.com](mailto:todd@swygert-associates.com)

**Plans May Be Obtained From:** USC, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

**Plan Deposit:** \$40.00, non-refundable

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 6/4/09 – 10:00am

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

**Agency/Owner:** University of South Carolina

**Name & Title of Agency Coordinator:**  
Lekita Hargrave, Project Manager

**Address:** 743 Greene St., Columbia, SC 29208

**Telephone:** (803) 777-5818

**Fax:** (803) 777-8739

**E-mail:** [hargrave@sc.edu](mailto:hargrave@sc.edu)

**Bid Due Date/Time:** 6/15/09 – 2:00pm

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

**READVERTISEMENT  
TO ADD REQUIREMENT  
OF PRE-QUALIFICATION**

**Project Name:** CHASTAIN ROAD EARLY  
SITE PACKAGE & ROAD  
IMPROVEMENTS – SCHOOL  
DISTRICT OF PICKENS  
COUNTY

**Project Number:** N/A

**Location:** School District of Pickens County

**Bid Security Required:** 5% bid bond for work packages 1 & 2

**Performance Bond Required:** 100% for work packages 1 & 2

**Payment Bond Required:** 100% for work packages 1 & 2

**Description of Project:** Bids are being solicited from pre-qualified bidders on the following work packages: (1) Grading, storm drainage & site utilities, (2) Asphalt paving, (3) Chain link fencing & gates

**Architect/Engineer:** Jumper Carter Sease / Architects, PA

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

**A/E Telephone:** (803) 791-1020

**Plans On File At:**

**AGC:** Carolina AGC, Inc., (864) 235-6064, AGC Builders Exchange, (678) 298-4123

**Dodge:** Atlanta, Ga., (404) 303-5301

**Other:** The Copy Spot, (864) 233-2646/ LDI Athens, (706) 316-9366, Gainesville Whiteprint, (770) 534-2086, Bowen & Watson, Inc's iSqFt Online Planroom via invitation – Please contact Melissa

Dyer, (706) 886-3197 for more information

**Plans May Be Obtained From:** No paper prints will be distributed. You may obtain prints via Bowen & Watson, Inc's iSqFt Online Planroom via invitation – Please contact Melissa Dyer, (706) 886-3197 for more information

**Plan Deposit:** N/A

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 6/2/09 – 3:00pm

**Place:** Pickens County School District, 415 Ann St., Pickens, SC 29671

**Bid Due Date/Time:** 6/18/09 – 3:00pm

**Place:** Pickens County School District, 415 Ann St., Pickens, SC 29671

**Agency/Owner:** School District of Pickens County

**Name & Title of Agency Coordinator:** Joe Tommie, CPPO, Director of Construction Procurement

**Address:** 415 Ann St., Pickens, SC 29671

**Telephone:** (864) 878-6277

### SEWER PROJECT IN SPARTANBURG COUNTY

**Owner:** Spartanburg Sanitary Sewer District, Spartanburg, SC.

**Sealed Bids** for furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of the "Gravity Sewer to Replace the Cedar Springs Pump Station" will be received by the owner at the Spartanburg Sanitary Sewer District Commissioners' Conference Room, 200 Commerce St., Spartanburg, SC 29304, until 2:00pm, local time, on June 15, 2009, & then at said office publicly opened & read aloud.

**The Project Consists** of the following major elements: 2,414 LF of 8" sewer main, 12 each of manholes, one LS of close-out existing pump station & all necessary appurtenances.

**The Instructions to Bidders**, bid, contract agreement, drawings, specifications & forms of Bid Bond, Performance Bond, Payment Bond & other contract documents may be examined at the following locations:

**Spartanburg Sanitary Sewer District**, Engineering Office, 175 North Liberty St., Spartanburg, SC 29304, (864) 580-5670;  
**Hill Engineering, LLC**, 3258 Scott Rd., Great Falls, SC 29055, (803) 482-3528;  
**Dodge & AGC:** Columbia, Charlotte, Greenville.

**Copies of Contract Documents** may be obtained at the office of the engineer, Hill Engineering LLC, 3258 Scott Rd., PO Box 452, Great Falls, SC 29055, upon payment of \$100.00, non-refundable, for each set. No partial sets will be sold. Shipment will be via delivery service – three-day delivery.

Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

**Each Bid Must Be Accompanied** by a certified check or Bid Bond, prepared on the form of Bid Bond attached to the contract documents or a surety company's Standard Bid Bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina & listed in the latest issue of U.S. Treasury Circular 570, in the amount of five percent of the Bid.

**The Contractor Submitting the Bid** shall be properly licensed in the State of South Carolina to bid & perform work on which the bid is submitted at the date of the bid.

**The Successful Bidder** for this contract will be required to furnish a satisfactory Performance Bond & Payment Bond, each in the amount of 100 percent of the bid.

**The Owner Reserves the Right** to reject any or all bids, to waive informalities & to readvertise.

**Questions Concerning** this project should be directed to Danny Hill, PE, at (803) 482-3528.

**Project Name:** NEW LOCKER REPLACEMENT & HVAC EXHAUST FAN REPLACEMENT IN LOCKER ROOMS AT WEST FLORENCE HIGH SCHOOL

**Architect:** Goforth Brown & Associates, 1413 West Evans St., Florence, SC 29501, (843) 665-5868, Fax (843) 669-7596

**Owner:** Florence School District One, 319 South Dargan Street, Florence, SC 29506

**Plan Deposit:**

- CD Rom: \$10.00 (non-refundable)
- Documents in PDF format can be emailed at no charge upon your emailed request to [questions@gbaflo.com](mailto:questions@gbaflo.com). All request must include the company name, contact person, mailing address, telephone & fax number.

**Public Bid Opening Date/Time:** Tuesday, June 30, 2009 – 2:00pm, local time

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

**Description Of The Projects:** This project consists of the removal & replacement of the existing exhaust fans, bathroom sink replacements & the removal & replacement of the existing athletic lockers at locker room areas only, as outlined on the drawings.

**Plans Can Be Obtained** from the architect's office on or after Tuesday, June 2, 2009, upon request.

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

- AGC – Columbia, SC
- FW Dodge – Columbia, SC
- Copy Rite – Florence, SC

**All Questions Pertaining To These Projects** should be submitted via email to [questions@gbaflo.com](mailto:questions@gbaflo.com) or faxed to (843) 669-7596. No questions will be answered via telephone.

### DEMOLITION OF GYMNASIUM & FIELD HOUSE FOR LAURENS SCHOOL DISTRICT 55

#### REQUEST FOR PROPOSAL

**Pursuant To Board Policy Of The Laurens School District 55**, we are requesting proposals from vendors to demolish & remove all debris & contents of the gymnasium & field house on the property of Ford Elementary, 601 Lucas Avenue, Laurens, SC 29360. The gymnasium is a wood structure building, approximately 130' x 63', including locker room & office additions. Building exterior is part wood veneer, part metal veneer & part brick veneer. The field house is a masonry block construction building approximately 65' x 20'.

**The Selected Vendor Will Be Engaged** for the removal of said structures & any content remaining in the building (loose or attached) after district personnel remove all desired items. Said structures must be removed & all requirements of this proposal completed by August 7, 2009. Structure & property will not be available to begin work until June 8, 2009.

**This Solicitation Does Not Commit** the school district to award a contract, to pay any costs incurred in preparation of a proposal, nor to procure any services that may be offered.

**RFP Type:** Demolition of Public Structure

**RFP Number:** 10-0310

**RFP Submittal/Public Opening Date, Time & Place:** Monday, June 1, 2009, at 2:00pm at Business Office, Laurens School District 55, 1029 West Main Street, Laurens, SC 29360

**Submit 4 Copies Of Proposal To:** David B. Puthoff, Director of Fiscal Services, Business Office, Laurens School District 55, 1029 West Main St., Laurens, SC 29360

**Proposal Information:** A copy of the proposal & current asbestos report is available

from David B. Puthoff, Director of Fiscal Services.

**RFP Contact:** David B. Puthoff, Director of Fiscal Services, (864) 984-8139

**ROOFING  
FOR SUMMERVILLE  
FIRE DEPARTMENT**

The Town of Summerville is seeking sealed bids for the installation of a new Durolast Cool Roof system for the Fire Department located at 300 W. 2nd North Street Summerville, SC 29483. Bid packages will be available beginning Monday, June 1, 2009 on the Town website ([www.summerville.sc.us](http://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 the Town of Summerville Fire Department, 300 W. 2nd North Street, Summerville, SC 29483, on Wednesday, June 3, 2009, at 11:00am. Sealed bids are due by 10:00am, Monday, June 15, 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 "Roofing Fire Dept." to:

Town of Summerville  
Attn: Carolyn Tsouprake  
Purchasing Agent  
200 S. Main Street  
Summerville, SC 29483

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.

**REMOVAL & INSTALL  
OF HVAC SYSTEM  
FOR SUMMERVILLE FIRE DEPARTMENT**

The Town of Summerville is seeking sealed bids for the removal & installation of a new HVAC system for the Fire Department located at 300 W. 2nd North Street Summerville, SC 29483. Bid packages will be available beginning Monday, June 1, 2009 on the Town website ([www.summerville.sc.us](http://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 the Town of Summerville Fire Department, 300 W. 2nd North Street, Summerville, SC 29483, on Wednesday, June 3, 2009, at 11:00am. Sealed bids are due by 10:00am, Monday, June 15, 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.

ville, SC 29483, on Wednesday, June 3, 2009, at 9:00am. Sealed bids are due by 10:00am, Monday, June 15, 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 "HVAC Fire Dept." to:

Town of Summerville  
Attn: Carolyn Tsouprake  
Purchasing Agent  
200 S. Main Street  
Summerville, SC 29483

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.

**INSULATION & CEILING TILES  
FOR SUMMERVILLE  
FIRE DEPARTMENT**

The Town of Summerville is seeking sealed bids for the removal of existing insulation & ceiling tiles, & installation of new R-30 Insulation & Ceiling tiles & grid for the Fire Department located at 300 W. 2nd North Street Summerville, SC 29483. Bid packages will be available beginning Monday, June 1, 2009 on the Town website ([www.summerville.sc.us](http://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 the Town of Summerville Fire Department, 300 W. 2nd North Street, Summerville, SC 29483, on Wednesday, June 3, 2009, at 1:30pm. Sealed bids are due by 10:00am, Monday, June 15, 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 "Insulation & Ceiling Tiles - Fire Dept." to:

Town of Summerville  
Attn: Carolyn Tsouprake  
Purchasing Agent  
200 S. Main Street  
Summerville, SC 29483

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.

**PLUMBING  
FOR SUMMERVILLE  
FIRE DEPARTMENT**

The Town of Summerville is seeking sealed bids for the removal of existing copper pipes, & installation of CVPC system for the fire department located at 300 W. 2nd North Street Summerville, SC 29483. Bid packages will be available beginning Monday, June 1, 2009 on the Town website ([www.summerville.sc.us](http://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 the Town of Summerville Fire Department, 300 W. 2nd North Street, Summerville, SC 29483 on Wednesday, June 3, 2009, at 3:30pm.

Sealed bids are due by 10:00am, Monday, June 15, 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 "Plumbing Fire Dept" to:

Town of Summerville  
Attn: Carolyn Tsouprake  
Purchasing Agent  
200 S. Main Street  
Summerville, SC 29483

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.

**REPAIR  
TO REGENCY PARK SEWER LINE  
& CREEK CROSSING**

**Anderson County Is Accepting Sealed Bids** for Repair to Regency Park Sewer Line & Creek Crossing. Bids must be received no later than 3:00pm, on June 11, 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.

**MONITORING WELLS  
FOR STARR CLASS TWO  
LANDFILL**

Anderson County is accepting sealed bids for Monitoring Wells for Starr Class Two (C & D) Landfill. Bids must be received no later than 3:00pm, on June 10, 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.

**CANCELLATION  
OF 3 SOLICITATIONS  
FOR PAGELAND**

Solicitations for Replacement Of Terminal Building Roof At Pageland Airport, Conversion of Bathroom In Terminal Building At Pageland Airport, & Accessibility Ramp At Terminal Building At Pageland Airport which appeared in the 5/21/09 SCBO have been cancelled.

**CONSULTANT /  
PROFESSIONAL  
SERVICES**

**Description:** PROVIDE A SOLUTION FOR BRAND MARKETING  
**Solicitation Number:** RFP-08-0001  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 6/25/09 – 1:00pm. Not a public bid opening  
**Purchasing Entity:** Horry-Georgetown Technical College, Procurement Office, Bldg. 100, Room 123, 2050 Hwy. 501 East, Conway, SC 29526  
**Direct Inquiries to Buyer:** Sybelia Harley. E-mail [sybelia.harley@hgtc.edu](mailto:sybelia.harley@hgtc.edu) or phone (843) 349-5207  
**Download Solicitation From:** [http://www.hgtc.edu/int\\_y.php?pageid=272](http://www.hgtc.edu/int_y.php?pageid=272)

**EQUIPMENT**

**Description:** H-PILE SPLICER EQUIVALENT TO HP30000 CHAMPION SPLICER FOR A 10" H-PILE  
**Specifics:** H-pile rock points to be welded on 10" piling, 42 pounds per foot  
**Solicitation Number:** Q260360  
**Delivery Point:** Kingstree, SC  
**Submit Offer By:** 6/9/09 – 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  
**Bid Request:** (803) 737-1488 or [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)  
**Buyer:** Sateria P. West, CPPB, phone (803) 737-1060 or E-mail [WestSP@scdot.org](mailto:WestSP@scdot.org)

**Description:** FURNISH & DELIVER WIRELESS RADIO COMMUNICATION EQUIPMENT

**Solicitation Number:** Q260464  
**Delivery Point:** North Charleston  
**Submit Offer By:** 6/9/09 – 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  
**Bid Request:** (803) 737-1488 or [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)  
**Buyer:** Sateria P. West, CPPB, phone (803) 737-1060 or E-mail [WestSP@scdot.org](mailto:WestSP@scdot.org)

**Description:** CAVITRON JET PLUS ULTRASONIC SCALER & AIR POLISHING SYSTEM, #8170001

**Solicitation Number:** MTC-0637  
**Delivery Point:** West Columbia, SC  
**Submit Offer By:** 6/9/09 – 11:00am  
**Purchasing Agency:** Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170

**Direct Inquiries/Bid Request to Buyer:** Janice Bradford, (803) 822-3212 or [bradfordj@midlandstech.edu](mailto:bradfordj@midlandstech.edu)  
**Download Solicitation From:** [www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

**Description:** STRENGTH TRAINING EQUIPMENT FOR GILBERT HIGH SCHOOL

**Solicitation Number:** B2009-12  
**Delivery Point:** Gilbert, SC  
**Site Visit:** Vendors are highly encouraged to visit the site to become familiar with the facility, prior to submitting a bid. Refer to the solicitation for more details on the site visit  
**Deadline for Questions:** 6/8/09 – 4:30pm. See solicitation for "Questions From Offerors" provision

**Submit Offer By:** 6/15/09 – 2:00pm  
**Purchasing Entity:** Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

**Bid Request:** Call (803) 821-1163 or E-mail [tlucas@lexington1.net](mailto:tlucas@lexington1.net). Enter solicitation name & number in the subject line of your E-mail request; include company name, contact name, street address, phone number, E-mail address, solicitation name & number in body of your E-mail.

**Buyer:** Tracy Lucas  
**Download Solicitation From:** <http://www.lexington1.net/default.aspx?page=DEPARTMENTS/FiscalServices/Procurement/solicit1.aspx>

**Description:** WEIGHT ROOM EQUIPMENT FOR C.C.S.D. HIGH SCHOOL ATHLETIC PROGRAM

**Solicitation Number:** Quote C-010  
**Submit Offer By:** 6/13/09 – 1:00pm  
**Purchasing Agency:** Charleston County School District, 3999 Bridgeview Dr., North Charleston, SC 29405

**Buyer:** Tamika Yeadon, [Tamika\\_yeadon@charleston.k12.sc.us](mailto:Tamika_yeadon@charleston.k12.sc.us)

**Download Solicitation From:** This solicitation is available online at [www.eschoolmall.com](http://www.eschoolmall.com) at no charge. Begin the process by clicking on the Vendor Login link. Quote responses will be submitted to this site as well.

**Description:** EARLY CHILDHOOD FURNITURE FOR C.C.S.D. EARLY CHILDHOOD DEVELOPMENT PROGRAM

**Solicitation Number:** Quote C-008  
**Submit Offer By:** 6/13/09 – 11:00am  
**Purchasing Agency:** Charleston County School District, 3999 Bridgeview Dr., North Charleston, SC 29405

**Buyer:** Tamika Yeadon, [Tamika\\_yeadon@charleston.k12.sc.us](mailto:Tamika_yeadon@charleston.k12.sc.us)

**Download Solicitation From:** This solicitation is available online at [www.eschoolmall.com](http://www.eschoolmall.com) at no charge. Begin the process by clicking on the Vendor Login link. Quote responses will be submitted to this site as well.

**Description:** PIANOS FOR C.C.S.D.'S DISTRICT-WIDE MUSICAL PROGRAM

**Solicitation Number:** Quote C-009  
**Submit Offer By:** 6/13/09 – 10:00Am  
**Purchasing Agency:** Charleston County School District, 3999 Bridgeview Dr., North Charleston, SC 29405

**Buyer:** Tamika Yeadon, [Tamika\\_yeadon@charleston.k12.sc.us](mailto:Tamika_yeadon@charleston.k12.sc.us)

**Download Solicitation From:** This solicitation is available online at [www.eschoolmall.com](http://www.eschoolmall.com) at no charge. Begin the process by clicking on the Vendor Login link. Quote responses will be submitted to this site as well.

### SEWER RODDING TRUCK FOR CITY OF FLORENCE

INVITATION TO BID NO. 2009-24

The City of Florence is accepting bids from qualified bidders for the purchase & delivery of one (1) new 2009 truck mounted sewer rodding machine to the Public Works Department.

Delivery Point: City of Florence Public Works Dept., 1440 McCurdy Road, Florence, SC.

Bid Opening Date/Time: Tuesday, June 23, 2009 at 2:00pm

Location For The Receipt Of Bids: City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC

Bid Documents Can Be Obtained By Contacting Patrick D. Fletcher, Procurement Officer

- Phone: (843) 665-3165
- Fax: (843) 665-3111
- [pfletcher@cityofflorence.com](mailto:pfletcher@cityofflorence.com)
- City of Florence, Office of Purchasing & Contracting, City / County, Complex BB, 180 N. Irby Street, Florence, SC 29501-3431

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

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

**Description:** THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING SEALED BIDS FOR THE REPLACEMENT OF AN AIR COOLED LIQUID CHILLER AT PICKENS HIGH SCHOOL.

**Solicitation Number:** 109-12-6-11

**Pre-Bid Conference:** Non-Mandatory, 6/04/09 at 10:00am

**Pre-Bid Location:** Pickens High School, 111 Blue Flame Drive, Pickens, SC 29671

**Due Date/Time:** 6/11/09 at 10:00am

**Submit to:** School District of Pickens County, Attn: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Road, Easley, South Carolina 29640

**Bid Requests:** [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us)  
**Inquiries:** [JanPetersen@pickens.k12.sc.us](mailto:JanPetersen@pickens.k12.sc.us)

## INFORMATION TECHNOLOGY

**Description:** FURNISH, DELIVER & SUPPLY INFOBLOX 1050 WITH DNSone & GRID

**Solicitation Number:** RFQ.09.69.JS.Q

**Delivery Point:** Charleston, SC

**Submit Offer By:** 6/5/09 – 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](mailto:schiavonij@cofc.edu),

(843) 953-5483

**Download solicitation From:**

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

**Description:** FURNISH, DELIVER & SUPPLY INFOBLOX 550 WITH DNSone & GRID

**Solicitation Number:** RFQ.09.68.JS.Q

**Delivery Point:** Charleston, SC

**Submit Offer By:** 6/5/09 – 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](mailto:schiavonij@cofc.edu),

(843) 953-5483

**Download solicitation From:**

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

**Description:** SC DEPARTMENT OF COMMERCE IS SOLICITING TO PROVIDE COMMERCE STAFF WITH RESOURCES TO OBTAIN & ANALYZE CURRENT INFORMATION & TRENDS ON LABOR DEMAND IN SOUTH CAROLINA ON AN ON-GOING BASIS

**Specifics:** The tools we are seeking will allow SCDoc staff to conduct detailed analyses of job vacancies & identify industries & companies that are hiring workers from selected occupations or with selected skills. They also will allow SCDoc to estimate demand for training needed based on occupational or skill demands as reflected in job vacancies

**Solicitation Number:** DOC-RFP09-010

**Delivery Point:** Columbia

**Deadline for Submittals:** 6/17/09 – 10:30am

**Purchasing Agency:** SC Dept. of Commerce, Procurement Office, 1201 Main St., Ste. 1600, Columbia, SC 29201

**Buyer:** Clarissa Belton, CPPB, CPM, (803) 737-0416 or

[cbelton@scommerce.com](mailto:cbelton@scommerce.com)

**Download Solicitation From:**

<http://www.scommerce.com/procurement/onlinesolicitations.aspx>

**Description:** SC JUDICIAL DEPARTMENT IS SEARCHING FOR A VENDOR FOR IMPLEMENTATION SERVICES FOR WORKSOFT CERTIFY TESTING TOOL

**Solicitation Number:** 09-SCJD-04

**Delivery Point:** Columbia

**Submit Offer By:** 6/5/09 – 3:00pm

**Purchasing Agency:** SC Judicial Department, 1015 Sumter St., Ste. 101, Columbia, SC 29201

**Buyer:** Julie Boland

**Telephone:** (803) 734-1982

**E-mail:** [jboland@sccourts.org](mailto:jboland@sccourts.org)

**Please Send Inquiries** to buyer. Packages will be E-mailed to all inquiring vendors

**Description:** MC70 WIRELESS ENTERPRISE DIGITAL ASSISTANT – POWER SUPPLY CORD – SINGLE-SLOT CRADLE

**Solicitation Number:** TH590004

**Delivery Point:** Columbia, SC

**Submit Offer By:** 6/5/09 – 3:00pm

**Purchasing Agency:** State Board of Technical & Comprehensive Education, 111 Executive Center Dr., Ste. 106, Enoree Bldg., Columbia, SC 29210

**Direct Inquiries to Buyer:** Linda K. Stokes, phone (803) 896-5317 or E-mail [lstokes@sctechsystem.edu](mailto:lstokes@sctechsystem.edu)

**Download Solicitation From:**

[www.sctechsystem.edu/solicitation/default.htm](http://www.sctechsystem.edu/solicitation/default.htm)

**Description:** GOOGLE FUSION PRO/EARTH SERVER

**Solicitation Number:** IT6965

**Delivery Point:** Clemson, SC

**Submit Offer By:** 6/8/09 – 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](mailto:lroches@clemson.edu) or (864) 656-5593

**Direct Technical Inquiries to Buyer:** Tammy Crooks, (864) 656-0641 or [duncant@clemson.edu](mailto:duncant@clemson.edu)

**Download Solicitation From:**

[www.clemson.edu/cfo/procurement/advertisedbids.html](http://www.clemson.edu/cfo/procurement/advertisedbids.html)

**Description:** MICROSOFT C.R.M. SERVICES – DEAF & BLIND SCHOOL – CUSTOMIZATION / APPLICATION INTEGRATION / REPORT TRAINING  
**Solicitation Number:** H75060109  
**Delivery Point:** Columbia  
**Submit Offer By:** 6/4/09 – 9:00am. Not a public bid opening  
**Purchasing Entity:** SC School for the Deaf & Blind, Procurement Office, 355 Cedar Springs Rd., Spartanburg, SC 29302  
**Direct Inquiries to Buyer:** Phil Humbert, phone (864) 577-7542 or E-mail [phumbert@scsdb.org](mailto:phumbert@scsdb.org)  
**Fax Requests for Project Information To:** (864) 577-7562

**Description:** LEARNING MANAGEMENT SYSTEM / COURSE MANAGEMENT SYSTEM  
**Solicitation Number:** PT2009-4  
**Delivery Point:** Lexington County School District One  
**Deadline for Questions:** 6/8/09 – 4:30pm. See solicitation for “Questions from Offerors” Provision  
**Submit Offer By:** 6/15/09 – 3:00pm  
**Purchasing Entity:** Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072  
**Bid Request:** Call (803) 821-1163 or E-mail [tlucas@lexington1.net](mailto:tlucas@lexington1.net). Enter solicitation name & number in the subject line of your E-mail request; include company name, contact name, street address, phone number, E-mail address, solicitation name & number in body of your E-mail.  
**Buyer:** Tracy Lucas  
**Download Solicitation From:** <http://www.lexington1.net/default.aspx?page=DEPARTMENTS/FiscalServices/Procurement/solicit1.aspx>

**NETWORK TIME SERVER FOR COLLEGE OF CHARLESTON**

INTENT TO SOLE SOURCE

The College of Charleston is seeking qualified vendors to provide a network time server that is essential for all network devices to synchronize time with a central server to ensure log integrity.

Qualified vendors should contact Justin Schiavoni at (843) 953-5483 by June 5, 2009, at 2:00pm, for additional information.

**MAINTENANCE / REPAIR**

**Description:** SC EDUCATIONAL TELEVISION IS SEEKING TO PROCURE A COMPREHENSIVE PREVENTIVE MAINTENANCE & REPAIR CONTRACT FOR THE H.V.A.C. SYSTEMS IN ITS TELECOMMUNICATIONS CENTER BUILDING  
**Solicitation Number:** 09-ETV0600  
**Delivery Point:** Telecommunications Center, 1041 George Rogers Blvd., Columbia, SC 29201  
**Site Visit:** Non-mandatory. 6/16/09 – 10:00am at 1041 George Rogers Blvd. For more information, contact Rickey Vick, (803) 737-3218  
**Submit Offer By:** 6/25/09 – 4:30pm. Not a public bid opening  
**Purchasing Agency:** SC Educational Television, 1101 George Rogers Blvd., Columbia, SC 29201  
**Direct Inquiries To:** Rickey Vick, (803) 737-3218  
**Bid Request:** (803) 737-3223  
**Buyer:** Brad Livingston

**RESURFACING OF FLOOR AT YORK FIRE STATION**

York County is seeking sealed bids for the resurfacing of the bay flooring for the Flint Hill Fire Department's Station #2.

Questions concerning the bid specifications should be directed to David Jennings, Flint Hill Fire Department Chief, at (803) 242-4510, E-mail [dwjennings@duke-energy.com](mailto:dwjennings@duke-energy.com).

This bid is posted on the York County web site, [www.yorkcountygov.com](http://www.yorkcountygov.com).

Bids will be received in the Purchasing Department, 6 South Congress St., York, SC 29745, until 11:00am, EDST, on June 12, 2009, at which time said bids will be publicly opened.

**MINOR CONSTRUCTION**

**Project Name:** WHITTEN CENTER – REPLACE FOOD RETHERM SYSTEM – ELECTRICAL WORK  
**Project Number:** J16-9810-DC-B  
**Location:** 28373 Hwy. 76 East, Clinton, SC 29325  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** No  
**Performance Bond Required:** No

**Payment Bond Required:** No  
**Description of Project:** The project scope includes providing the electrical power wiring for owner-provided retherm equipment in 10 buildings. Electrical contractor must coordinate with mechanical contractor & equipment supplier to provide efficient installation of new equipment to minimize food service downtime for campus residents. For site visit, contact Allen Prince, Whitten Center Plant Operations Manager, (864) 938-3548

**Construction Cost Range:** <\$25,000  
**Architect/Engineer:** SCDDSN, Engineering & Planning Division  
**A/E Contact:** Roy Smarr, PE  
**A/E Address:** 3440 Harden St. Ext., Columbia, SC 29203  
**A/E Telephone:** (803) 898-9796  
**A/E Fax:** (803) 898-9653  
**A/E E-mail:** [RSmarr@ddsn.sc.gov](mailto:RSmarr@ddsn.sc.gov)  
**Plans on File At:**  
**AGC:** Columbia, Greenville  
**Dodge:** Columbia, Greenville  
**Plans May Be Obtained From:** SCDDSN, Engineering & Planning, Attn.: Jerra Kirchner, (803) 898-9796 or E-mail [JKirchner@ddsn.sc.gov](mailto:JKirchner@ddsn.sc.gov)

**Plan Deposit:** \$25.00, refundable  
**Pre-Quote Conf.:** Non-mandatory  
**Pre-Quote Conf. Date/Time:** 6/9/09 – 10:00am  
**Place:** Whitten Center, Administration Conference Room, Clinton  
**Agency/Owner:** SC Department of Disabilities & Special Needs  
**Name & Title of Agency Coordinator:** Joan Cooper, Architect, Project Manager  
**Address:** 3440 Harden St. Ext., Columbia, SC 29203  
**Telephone:** (803) 898-9793  
**Fax:** (803) 898-9653  
**E-mail:** [JCooper@ddsn.sc.gov](mailto:JCooper@ddsn.sc.gov)  
**IFQ Due Date/Time:** 6/23/09 – 4:00pm  
**Place:** SCDDSN, 3440 Harden St. Ext., Columbia  
**Hand Deliver IFQ To:** SCDDSN, Engineering & Planning, Attn.: Joan Cooper, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203  
**Mail IFQ To:** SCDDSN, Engineering & Planning, Attn.: Joan Cooper, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

**Project Name:** WHITTEN CENTER – REPLACE FOOD RETHERM SYSTEM – MECHANICAL WORK  
**Project Number:** J16-9810-DC-C  
**Location:** 28373 Hwy. 76 East, Clinton, SC 29325  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No

**Description of Project:** The scope of the project includes providing the refrigeration lines & miscellaneous minor work for owner-provided retherm equipment in 10 buildings. The Mechanical Contractor must coordinate with electrical contractor & equipment supplier to provide efficient installation of new equipment to minimize food service downtime for campus residents. Mechanical contractor shall set equipment in place & move existing equipment to designated warehouse space on campus. For site visit, contact Allen Prince, Whitten Center Plant Operations Manager, (864) 938-3548

**Construction Cost Range:** <\$25,000  
**Architect/Engineer:** SCDDSN, Engineering & Planning Division  
**A/E Contact:** Roy Smarr, PE  
**A/E Address:** 3440 Harden St. Ext., Columbia, SC 29203  
**A/E Telephone:** (803) 898-9796  
**A/E Fax:** (803) 898-9653  
**A/E E-mail:** [RSmarr@ddsn.sc.gov](mailto:RSmarr@ddsn.sc.gov)  
**Plans on File At:**  
**AGC:** Columbia, Greenville  
**Dodge:** Columbia, Greenville  
**Plans May Be Obtained From:** SCDDSN, Engineering & Planning, Attn.: Jerra Kirchner, (803) 898-9796 or E-mail [JKirchner@ddsn.sc.gov](mailto:JKirchner@ddsn.sc.gov)

**Plan Deposit:** \$25.00, refundable  
**Pre-Quote Conf.:** Non-mandatory  
**Pre-Quote Conf. Date/Time:** 6/9/09 – 10:00am

**Place:** Whitten Center, Administration Conference Room, Clinton  
**Agency/Owner:** SC Department of Disabilities & Special Needs

**Name & Title of Agency Coordinator:** Joan Cooper, Architect, Project Manager  
**Address:** 3440 Harden St. Ext., Columbia, SC 29203

**Telephone:** (803) 898-9793  
**Fax:** (803) 898-9653  
**E-mail:** [JCooper@ddsn.sc.gov](mailto:JCooper@ddsn.sc.gov)  
**IFQ Due Date/Time:** 6/23/09 – 4:00pm  
**Place:** SCDDSN, 3440 Harden St. Ext., Columbia

**Hand Deliver IFQ To:** SCDDSN, Engineering & Planning, Attn.: Joan Cooper, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

**Mail IFQ To:** SCDDSN, Engineering & Planning, Attn.: Joan Cooper, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

**Description:** WAREHOUSE DEMOLITION  
**Solicitation Number:** 20090527-WRS-03  
**Delivery Point:** St. Matthews, SC  
**Site Visit:** Non-mandatory, Contact Emmett Kirwan, (803) 378-3418  
**Submit Offer By:** 6/11/09 – 4:00pm

**Purchasing Entity:** Calhoun County, 102 Courthouse Dr., Suite 105, St. Matthews, SC 29135  
**Direct Inquiries To:** Emmett Kirwan, Deputy Administrator, (803) 378-3418, [calhouncountypepd@sc.rr.com](mailto:calhouncountypepd@sc.rr.com)

**WINDOW REPLACEMENT FOR SUMTER COUNTY D.S.N. BOARD**

**Details:** All interested parties are invited to submit a sealed bid on window replacement for two of our facilities. We are also replacing all exterior wood with vinyl. Replacement windows must be Energy Star with a high R value.

**Closing date/time (For specifications):** June 10, 2009 – 12:00pm

**Bid due date/time:** June 15, 2009 – 1:00pm

**Award date:** June 22, 2009

**Direct Inquiries & Requests For Specifications To:** Robin C. Hickman or Tony Mayfield, [rhickman@scdsnb.org](mailto:rhickman@scdsnb.org) or [amayfield@scdsnb.org](mailto:amayfield@scdsnb.org)

**Agency:** Sumter County Disabilities & Special Needs Board, (803) 778-1669

**Deliver bids to:** 750 Electric Drive, Sumter, SC 29151

**Description:** COVER FOR SALT BRINE MACHINE

**Solicitation Number:** Q259918  
**Delivery Point:** Greenville, SC  
**Submit Offer By:** 6/9/09 – 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](http://www.scdot.org/doing/procurement)

**PRINTING**

**Description:** PROVIDE THE 2009 FOOTBALL MEDIA GUIDES TO THE CITADEL

**Details:** The above per State of South Carolina printing specifications, as listed in the solicitation document. The proof will be available by 6/16/09 to be completed & returned to the Citadel by 7/1/09

**Solicitation Number:** Q9069-JW-6/15/2009

**Delivery Point:** Charleston, SC  
**Submit Offer By:** 6/15/09 – 3:00pm  
**Purchasing Entity:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

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

**Download Solicitation From:** <http://www.citadel.edu/proc/purchasing/solicitations.shtml>

**Description:** THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING QUOTES FOR THE PRINTING, BINDING & DELIVERY OF 18,500 COPIES OF OUR 2009-2010 STUDENT-PARENT HANDBOOK.

**Solicitation Number:** 109-11-6-8

**Due Date/Time:** 6/08/09 – 10:00am

**Submit to:** School District of Pickens County, Attn: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Road, Easley, SC 29640; Fax: (864) 855-8159

**Bid Requests:** [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us)  
**Inquiries:** [JanPetersen@pickens.k12.sc.us](mailto:JanPetersen@pickens.k12.sc.us)

**SERVICES**

**Description:** FACILITIES MANAGEMENT SERVICES FOR SOUTH CAROLINA STATE UNIVERSITY

**Solicitation Number:** 5400000925

**Pre-Bid Conf.:** 6/11/09 – 10:00am

**Place:** South Carolina State University, Administration Bldg. Board Room, 300 College St., NE, Orangeburg, SC 29117

**Submit Offer By:** 6/29/09 – 2:30pm

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

**Buyer:** Daniel Covey

**E-mail:** [dcovey@mmo.sc.gov](mailto:dcovey@mmo.sc.gov)

**Telephone:** (803) 737-0674

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000925>

**Description:** INMATE PSYCHOLOGICAL EVALUATION

**Solicitation Number:** 5400000936

**Submit Offer By:** 6/15/09 – 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@mmo.sc.gov](mailto:cmanos@mmo.sc.gov)

**Telephone:** (803) 737-4917

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000936>

**Description:** THE CITADEL INVITES QUALIFIED ETIQUETTE CONSULTANTS TO SUBMIT PROPOSALS FOR PROVIDING BASIC, DINING & BUSINESS ETIQUETTE CLASSES

**Specifics:** The above for freshman, sophomore & junior cadets for an initial one-year period with option to renew for four additional one-year periods

**Solicitation No.:** R9068-KP-07/08/2009

**Delivery Point:** Charleston, SC

**Submit Offer By:** 7/8/09 – 3:00pm

**Purchasing Entity:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

**Direct Inquiries to Buyer:** Karen Pressley, CPPB, E-mail

[Karen.Pressley@citadel.edu](mailto:Karen.Pressley@citadel.edu) or phone (843) 953-6873

**Download Solicitation From:**

[www.citadel.edu/proc/index.shtml](http://www.citadel.edu/proc/index.shtml)

**Description:** SC CERTIFIED HERBICIDE APPLICATOR TO PROVIDE CHEMICALS & AERIAL APPLICATION TO APPROXIMATELY 820 ACRES

**Solicitation Number:** 0429-09

**Delivery Point:** Sand Hills State Forest, Highway 1, Patrick, SC

**Site Visit:** Non-mandatory. Contact Brian Davis or Herb Nicholson for appointment, (843) 498-6478

**Submit Offer By:** 6/10/09 – 11:00am, local time. Not a public bid opening

**Purchasing Entity:** SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212

**Direct Inquiries To:** Brian Davis or Herb Nicholson, (843) 498-6478

**Buyer:** Melissa Fleming, phone (803) 896-8836 or E-mail

[mfleming@forestry.state.sc.us](mailto:mfleming@forestry.state.sc.us)

**Bid Package Request:** Melissa Fleming, (803) 896-8836 or Sue Creech, (843) 498-6478

**Description:** ANNUAL CONTRACT FOR JANITORIAL SERVICES AT AN S.C.D.O.T. FACILITY IN WALTERBORO

**Solicitation Number:** SB10052 – 06/16/08

**Delivery Point:** 593 Sniders Hwy., Walterboro

**Site Visit:** Highly recommended. Contact Aimee Spires at (843) 538-8031 for directions & to make an appointment

**Submit Offer By:** 6/16/09 – 10:00am

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

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

[oswaldmj@scdot.org](mailto:oswaldmj@scdot.org)

**Download Solicitation From:**

[www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** ANNUAL CONTRACT FOR JANITORIAL SERVICES FOR S.C.D.O.T. SPECIALIZED BRIDGE OFFICE IN NORTH CHARLESTON

**Solicitation Number:** Q259108

**Delivery Point:** 2695 Rourk St., North Charleston

**Site Visit:** Highly recommended. Contact Mary Jane Davis at (843) 740-1695 for directions & to make an appointment

**Submit Offer By:** 6/16/09 – 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:** Margaret J. Oswald, (803) 737-1484 or

[oswaldmj@scdot.org](mailto:oswaldmj@scdot.org)

**Download Solicitation From:**

[www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** PROVIDE STUDENT NAME "SEARCH SERVICE" FOR ADMISSIONS DEPARTMENT

**Solicitation Number:** FPB-2020 – Fixed Price Bid

**Delivery Point:** Florence, SC

**Submit Offer By:** 6/11/09 – 2:00pm, local time

**Purchasing Agency:** Francis Marion University, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506

**Direct Inquiries/ Bid Request to Buyer:** Ron Flowers, (843) 661-1161 or [Rflowers@Fmarion.edu](mailto:Rflowers@Fmarion.edu)

**Download Solicitation From:**

<http://www.fmarion.edu/about/solicitationsandawards>

**Description:** FURNISH LAWN MAINTENANCE SERVICES FOR E.T.V. FACILITIES AT GEORGE ROGERS BOULEVARD IN COLUMBIA

**Solicitation Number:** 09-ETV0500

**Delivery Point:** Columbia, SC

**Site Visit:** Non-mandatory. 6/16/09 – 2:00pm at 1101 George Rogers Blvd., Columbia. Contact Rickey Vick, (803) 737-3218 for more information

**Submit Offer By:** 6/25/09 – 4:30pm. Not a public bid opening

**Purchasing Agency:** SC Educational Television, 1101 George Rogers Blvd., Columbia, SC 29201

**Direct Inquiries To:** Rickey Vick, (803) 737-3218

**Bid Request:** (803) 737-3223

**Buyer:** Brad Livingston

**Description:** REFUSE COLLECTION & DISPOSAL FOR THE SC SCHOOL FOR THE DEAF & BLIND

**Details:** Total of 10 dumpsters. Some require pickup three days per week – Monday, Wednesday & Friday. There is one 30 cubic yd. dumpster requiring pickup on as-needed basis. Monthly cost must include all landfill & disposal fees in counties where applicable. Contractor shall properly maintain areas adjacent to the containers. Contractor will be responsible for the replacement of any fencing around containers which their vehicles damage. Contract to run from July 1, 2009, to June 30, 2010

**Solicitation Number:** H75052809

**Delivery Point:** Spartanburg, SC

**Site Visit:** Non-mandatory. Contact Charles Farr, (864) 577-7718 for an appointment

**Submit Offer By:** 6/11/09 - 9:00am. Not a public bid opening

**Purchasing Entity:** SC School for the Deaf & Blind, Procurement Office, 355 Cedar Springs Rd., Spartanburg, SC 29302

**Buyer:** Phil Humbert, phone (864) 577-7542 or E-mail

[phumbert@scsdb.org](mailto:phumbert@scsdb.org)

**Description:** BLANKET FIDELITY BOND COVERAGE

**Specifics:** The above for the period of 7/1/09 to 6/30/12

**Solicitation Number:** 2320-70419-6/9/09

**Delivery Point:** Orangeburg

**Submit Offer By:** 6/9/09 – 11:00am

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

**Direct Inquiries to Buyer:** Sallie Kimpson

**Telephone:** (803) 536-8754

**E-mail:** [skimpson@scsu.edu](mailto:skimpson@scsu.edu)

**Description:** BOILER & HOT WATER HEATER SERVICES

**Solicitation Number:** RFQ09-5152

**Delivery Point:** Ridgeville, SC

**Site Visit:** N/A

**Submit Offer By:** 6/15/09 – 2:00pm

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

**Direct Inquiries to Buyer:** Steve Pullie, CPPB, phone (803) 896-5643 or E-mail [slpull@scdij.net](mailto:slpull@scdij.net)  
**Download Solicitation From:** <http://www.state.sc.us/dij/purchasing/opportunities.php>

**Description:** FURNISH ALL LABOR, MATERIALS, TRANSPORTATION & EQUIPMENT NECESSARY TO PROVIDE ELEVATOR MAINTENANCE & REPAIR AT S.C.D.M.H. FACILITIES  
**Solicitation Number:** B0130-09-JS  
**Delivery Point:** Columbia  
**Site Visit:** By appointment only. Vendor should obtain a copy of the solicitation prior to scheduling a site visit  
**Submit Offer By:** 6/16/09 – 3:15pm  
**Purchasing Agency:** SC Dept. of Mental Health, Procurement Office, Suite 201, 2414 Bull St., Columbia, SC 29201  
**Bid Request:** Jessica Watson, (803) 898-8481  
**Buyer:** Julie Scott, (803) 898-8481

**Description:** ATHLETIC TRAINER / SPORTS MEDICINE COVERAGE  
**Solicitation Number:** 2-0910  
**Delivery Point:** James Island Charter High School, 1000 Fort Johnson Rd., Charleston, SC 29412  
**Submit Offer By:** 6/11/09 – 2:00pm  
**Purchasing Agency:** James Island Charter High School, 1000 Fort Johnson Rd., Charleston, SC 29412  
**Buyer:** James Island Charter High School  
**Direct Inquiries To:** Billy Koll, phone (843) 762-8365 or E-mail [william\\_koll@charleston.k12.sc.us](mailto:william_koll@charleston.k12.sc.us) or contact Kristy McMichael, (843) 762-8350  
**Download Solicitation From:** James Island Charter High School's web site, <http://www.jamesislandcharterhs.org/home.aspx>

**Description:** UNDER A TERM CONTRACT, PROVIDE ALL MATERIALS & LABOR FOR UNDERWRITING THE LIFE, ACCIDENTAL DEATH & DISMEMBERMENT & LONG TERM DISABILITY BENEFITS PROGRAM FOR THE LEXINGTON COUNTY VOLUNTEER FIREFIGHTERS & AUXILIARY PERSONNEL  
**Details:** The above in accordance with the specifications, conditions & provisions as applicable to this solicitation  
**Solicitation Number:** C09041 – 06/26/09H

**Delivery Point:** Lexington County  
**Submit Offer By:** 6/26/09 – 3:00pm, ET  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, Fifth Floor, 212 South Lake Dr., Ste. 503, Lexington, SC 29072  
**Direct Inquiries To:** Jeffrey A. Hyde  
**Telephone:** (803) 785-8166  
**E-mail:** [jhyde@lex-co.com](mailto:jhyde@lex-co.com)  
**Download Solicitation From:** [www.lex-co.com](http://www.lex-co.com)

**Description:** GRASS CUTTING – “AS NEEDED – PER CUT” CONTRACT – 150 +/- ACRES  
**Solicitation Number:** 08-774-31  
**Delivery Point:** Kershaw County – Woodward Field Airport, 2203 Airline Dr., Camden, SC 29020  
**Site Visit:** Mandatory. 6/10/09 – 10:00am  
**Agency/Owner:** Kershaw County  
**Submit Offer By:** 6/17/09 – 2:00pm  
**Submit Offer To:** Jennie Hammond, CPPB, Kershaw County Government Center, 515 Walnut St., Camden, SC 29020  
**Fax Number:** (803) 425-1546  
**Download Solicitation From:** [www.kershaw.sc.gov](http://www.kershaw.sc.gov)

**VEHICULAR ADVERTISING FOR PEE DEE R.T.A.**

**REQUEST FOR PROPOSAL**

**RFP Number:** 0709-01.

The Pee Dee Regional Transportation Authority (PDRTA) is seeking a vendor (advertising firms or agents and / or marketing representatives) to oversee its vehicular advertising program. The vendor will be responsible for soliciting, marketing, contracting & managing a comprehensive vehicular advertising program for approximately 110 vehicles.

Proposals are to be submitted to the PDRTA no later than 10:00am on Wednesday, July 1, 2009.

Due to the possibility of negotiation with any offeror submitting a proposal which appears to be eligible for a contract award pursuant to the selection criteria set forth in this Request for Proposal, prices will not be divulged at the time of opening. An official authorized to bind the offeror must sign the proposal & it shall contain a statement to the effect that the proposal is firm for a period of at least ninety (90) days from the closing date for submission of proposals.

This solicitation does not commit the PDRTA to award a contract, to pay any costs incurred in the preparation of a proposal, or to procure or contract for the articles of goods or services. The PDRTA re-

serves the right to accept or reject any or all proposals received as a result of this request, or to cancel in part or in its entirety this request if it is in the best interests of the PDRTA to do so.

Copies of the RFP are available from the Purchasing Department by calling Sandy Garris, (843) 664-5710, or by E-mailing [sandygarris@pdrta.org](mailto:sandygarris@pdrta.org).

**Description:** UNIFORM / MAT RENTAL SERVICES  
**Solicitation Number:** 145-05-06-2009  
**Opening Date/Time:** 6/4/09 – 11:00am  
**Location:** Western Carolina Regional Sewer Authority, 561 Mauldin Rd., Greenville, SC 29607  
**Direct Inquiries In Writing To Buyer:** Stephanie Selman, [stephanies@rewa.org](mailto:stephanies@rewa.org)  
**Bid Request:** [www.wcrsaonline.org](http://www.wcrsaonline.org)

**SUPPLIES**

**Description:** PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, [www.mmcap.org](http://www.mmcap.org). From the home page, click on "Vendors & RFP's," then click on "Open RFP's" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at anytime based on the States best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, [aregister@mmsc.gov](mailto:aregister@mmsc.gov).

**Description:** FOODS, NON-FOODS (KITCHEN SUPPLIES, PAPER PRODUCTS, ETC) & CHEMICALS  
**Solicitation Number:** P02-01-09  
**Delivery Point:** Various locations  
**Submit Offer By:** 6/18/09 – 4:00pm  
**Purchasing Agency:** GLEAMNS HRC, PO Box 1326, Greenwood, South Carolina 29648  
**Direct Inquiries/Proposal Package Request To Buyer:** Charles Vaughn, (864) 223-9238, Ext. 1006, [cvaughn@gleamnshrc.org](mailto:cvaughn@gleamnshrc.org)

**Description:** INTERIOR BLINDS IN NEW BAND / FINE ARTS BUILDING  
**Solicitation Number:** 0809-0018  
**Delivery Point:** Duncan, SC  
**Pre-Bid Conf.:** Mandatory, 6/9/09 – 1:00pm  
**Submit Offer By:** 6/23/09 – 9:00am  
**Purchasing Agency:** District Five Schools of Spartanburg County, PO Box 307, 100 N Danzler Rd., Duncan, SC  
**Direct Inquiries/Bid Request To Buyer:** Brenda Roberts, (864) 949-2350, [Brenda.roberts@spart5.net](mailto:Brenda.roberts@spart5.net)  
**Download Solicitation From:** [www.spart5.net/procurement](http://www.spart5.net/procurement)

**Description:** PENTAX THERMAL PRINTER PAPER  
**Solicitation Number:** IFB09-250064  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 6/15/09 – 2:00pm  
**Purchasing Agency:** SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., Building D-1, Blythewood, SC 29016  
**Direct Inquiries To:** Gwendolyn Autrey, (803) 896-7735  
**Buyer:** Cathy Sprows, CPPB, (803) 896-9672  
**Download Solicitation From:** <http://www.scdps.org/bids.asp>

**Description:** FURNISH & DELIVER SILICOFLEX EXPANSION JOINT MATERIAL  
**Solicitation Number:** Q259741A  
**Delivery Point:** North Charleston  
**Submit Offer By:** 6/9/09 – 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  
**Bid Request:** (803) 737-1488 or [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)  
**Buyer:** Sateria P. West, CPPB, phone (803) 737-1060 or E-mail [WestSP@scdot.org](mailto:WestSP@scdot.org)

**Description:** TO PURCHASE PROMOTIONAL ITEMS WITH IMPRINTED MESSAGE  
**Solicitation No.:** RFQ-36129-6/5/2009-WAT  
**Delivery Point:** Greenville, SC  
**Submit Offer By:** 6/5/09 – 2:30pm  
**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Wayne A. Tesh, Jr., CPPB, (803) 898-3484  
**Bid Request:** [www.scdhec.net/procurement](http://www.scdhec.net/procurement)

**Description:** PLAYGROUND EQUIPMENT & WOOD FIBER SURFACING FOR LAKEWOOD ELEMENTARY  
**Solicitation Number:** 0809-52  
**Delivery Point:** Lakewood Elementary, Horry County  
**Submit Offer By:** Tuesday, 6/9/09 – 3:30pm  
**Purchasing Entity:** Horry County Schools' District Office, Procurement Office, Portable 401, 1605 Horry St., Conway, SC 29526  
**Direct Inquiries to Buyer:** Maurice Jackson, CPPB, phone (843) 488-6929 or fax (843) 488-6939, or E-mail [mjackson@horrycountyschools.net](mailto:mjackson@horrycountyschools.net)  
**Download Bid From:** <http://apps.hcs.k12.sc.us/apps/proc/otrac>

**RETAINING WALL CONCRETE FOR ANDERSON AIRPORT**  
 Anderson County is accepting sealed bids for Retaining Wall Concrete at Anderson Regional Airport.  
 Bids must be received no later than 3:00pm on June 5, 2009, at the Anderson County Purchasing Department, 101 South Main St., Room 111, Anderson, SC.  
 Interested parties should contact Robert Carroll at (864) 260-4164.

**TRAFFIC SIGNAL WIRE FOR CITY OF FLORENCE**  
**INVITATION TO BID NO. 2009-25**  
 The City of Florence is accepting bids from qualified bidders for the purchase & delivery of a variety of traffic signal wire to the Public Works Department. All wire & materials must be in accordance with South Carolina Department of Transportation specifications as outlined in the SCDOT Traffic Signal Specification Manual.

**Delivery Point:** City of Florence Public Works Dept. ,1440 McCurdy Road, Florence, SC.

**Bid Opening Date/Time:** Thursday, June 11, 2009 at 2:00pm

**Location For The Receipt Of Bids:** City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC

**Bid Documents Can Be Obtained By Contacting** Patrick D. Fletcher, Procurement Officer

- Phone:(843) 665-3165
- Fax: (843) 665-3111
- [pfletcher@cityofflorence.com](mailto:pfletcher@cityofflorence.com)
- City of Florence, Office of Purchasing & Contracting, City / County, Complex BB, 180 N. Irby Street, Florence, SC 29501-3431

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

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

**FOR SALE**

**VEHICLES, OTHER SURPLUS**

**Public Auction Number:** 924.

A public auction will be held at 9:00am on Wednesday, June 10, 2009.

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

**Location:** SC Surplus Property, 1441 Boston Ave. West Columbia, SC.

**Contact:** Customer Service, (803) 896-6880.

**Inspection:** Tuesday, 6/9/09 from 9:00am to 3:30pm, & Wednesday, 6/10/09 from 8:00am to 8:45am.

**Description:** SAND HILLS STATE FOREST IS ACCEPTING SEALED LUMP SUM BIDS FOR THE SALE OF APPROXIMATELY 1,427,750 BOARD FEET OF PINE SAWTIMBER & CHIP-N-SAW & 449 CORDS OF PINE PULPWOOD. HARDWOOD CONSISTS OF 28,035 BOARD FEET OF SAWTIMBER & 34 CORDS OF HARDWOOD PULPWOOD

**Site Visit:** Anytime

**Submit Offer By:** Wednesday, 6/10/09 – 10:00am, ET

**Location:** Sand Hills State Forest

**For Further Information:** Contact Brian Davis, Director, Sand Hills State Forest, PO Box 128, Patrick, SC 29584

**Telephone:** (843) 498-6478

**Fax:** (843) 498-6705

**CLEMSON UNIVERSITY SURPLUS PROPERTY SALE**

Sale Number: 06-09

Sealed bids for excess State property, including TVs, Student Workstations, HP Printers, Desks, Chairs, a Slide Projector, & a Scanner, are being accepted until 1:30pm, ET, on June 9, 2009, at Clemson University Surplus Property Warehouse, 108 Silas N. Pearman blvd., Clemson, SC 29634-5365

Website: Select "Announcements" at [www.clemson.edu/cfo/procurement](http://www.clemson.edu/cfo/procurement).

Contact: Mike Evett, (864) 656-2092

**CHARLESTON COUNTY PARK & RECREATION COMMISSION VEHICLE & EQUIPMENT SALE**

The Charleston County Park & Recreation Commission is seeking sealed bids for the following out-of-service vehicles & equipment:

- 1997 Ford Ranger
- (2)1997 Ford Aerostars
- 1993 Ford F150, 2001 Ford Ranger Extended Cab
- 1995 Jeep Cherokee
- 2001 Ford F450 Crew Cab Dump Truck
- (2) 72" John Deere 1435 Deck Mowers
- 1997 4-Passenger EZ GO Golf Cart
- 2002 2-Passenger Club Car Golf Cart
- Advance Road Sweeper/Vacuum
- 130 hp 2000 Honda outboard motor with aluminum prop, with crack in the head.

Vehicles & equipment may be viewed during park operating hours from June 1, 2009, until 2:00pm, on June 4, 2009, in the parking lot next to the climbing wall at James Island County Park. Vehicle information sheets & bid forms will be available at the same location. It is not the intent of CCPRC to enter into discussions with individual prospective bidders. Vehicles & equipment will be sold "as is" to the highest bidder.

Sealed bids must be received at the CCPRC Headquarters building by 2:00pm, Thursday, June 4, 2009, & bids must be clearly marked on the outside of the envelope "Vehicle Bid, attention Jeanne Lange."

Successful bidders' names will be posted at the headquarters building & successful bidders will be notified by phone no later than 2:00pm, Monday, June 8, 2009. Successful bidders will have until 2:00pm, Wednesday, June 10, 2009, to remit payment & take possession of the vehicle and/or equipment & remove from the park property. Payment must be in the form of cash or a cashier's check. View items on our web site at [www.ccprc.com/sale](http://www.ccprc.com/sale).

**NOTICES**

**INTENT TO SOLE SOURCE**

The South Carolina Department of Natural Resources (DNR) is seeking qualified vendors capable of supplying a boat-mounted electrofishing system meeting the following criteria:

1. Capabilities for low to very high conductivity water (10 to 11,000 microsiemens/cm3)
2. Output Pulse Modes – Pulsed AC & DC
3. Output Pulse Frequency – 7.5, 15, 30, 60, & 120 Hz
4. Output Current Metering – AC & DC 0 to 199 A
5. Generator – Custom wound 16 HP (minimum) air cooled
6. Output & Safety Control – Foot Switch & Panel Switch
7. Should come with Cathode cables, Anode cables, single foot switch with cables, & a forward facing control box
8. All gear should be able to fit in an 18' aluminum Jon boat

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, June 2, 2009. If you would like additional information, please contact James H. Jackson at (803) 734-3978.

SC Dept. 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](mailto:JacksonJ@dnr.sc.gov)

**ANDERSON COUNTY DISADVANTAGED BUSINESS ENTERPRISE PROGRAM**

Notice is hereby given that Anderson County, SC, located in Federal Transit Administration (FTA) Region IV has established a Disadvantaged Business Enterprise (DBE) participation goal of 18.2% for FTA funded transportation projects during Federal Fiscal Year 2010. This goal is in accordance with the regulations of USDOT 49 CFR Part 26.

Details concerning the methodology used to obtain this goal are available for review for thirty (30) days following the publication of this notice & can be obtained from the Anderson County Finance office located at 101 South Main Street, Room 112, Anderson, SC 29624, between the hours of 8:30am & 4:30pm, Monday through Friday.

Written comments via the U.S. Postal Service addressed to Anderson County, Attention: Rhonda Sloan, PO Box 8002, Anderson, SC 29622-8002, & email comments directed to [rsloan@andersoncountysc.org](mailto:rsloan@andersoncountysc.org) will be accepted for forty-five (45) days from the publication of this notice.

**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"

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

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