

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.

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: TRACK RESURFACING
2009

Project Number: H17-N058-MJ

Location: Coastal Carolina University,
Conway

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Work includes removal & disposal of deteriorated surface areas on the field events facilities (pole vault runway, javelin planting area & long jump runways), along with placement of a new synthetic track surface over both the existing track & all of the field event areas. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$75,000 -
\$150,000

Architect/Engineer: Coastal Carolina University

A/E Contact: Mark Avant

A/E Address: PO Box 261954, Conway,
SC 29528

A/E Telephone: (843) 349-2152

A/E Fax: (843) 349-2182

A/E E-mail: avant@coastal.edu

Plans on File At:

AGC: Columbia, Charleston

Dodge: Columbia, Charleston

Plans May Be Obtained From: Coastal
Carolina University – Facilities
Management Office.

Plan Deposit: \$0

Site Visit: Recommended at bidder's convenience. CCU track on Chanticleer Drive West, Conway

Agency/Owner: Coastal Carolina University

Name & Title of Agency Coordinator:
Mark Avant, Project Manager

Address: PO Box 261954, Conway, SC
29528

Telephone: (843) 349-2152

Fax: (843) 349-2182

E-mail: avant@coastal.edu

Bid Due Date/Time: 6/23/09 – 2:00pm

Place: Facilities Management Office

Hand Deliver Bids To: Coastal Carolina
University, Attn.: Mark Avant, 102
Shop Rd., Conway, SC 29526

Mail Bids To: Coastal Carolina University,
Attn.: Mark Avant, PO Box
261954, Conway, SC 29528,
(1270 Atlantic Ave., Conway, SC
29526)

Project Name: CONSTRUCTION
MANAGER AT RISK
FOR WEST-OAK HIGH SCHOOL
& SENECA HIGH SCHOOL
ADDITIONS / RENOVATIONS

Project Number: 440-529

Locations: West-Oak High School, 130
Warrior Lane, Westminster, SC
29693 & Seneca High School,
100 Bobcat Ridge, Seneca, SC
29678

Description of Project: Request for Qualifications & Proposals for Construction Manager at Risk for Additions & Renovations at both West-Oak & Seneca high schools

Construction Cost Range: Approximately
\$5 million - \$6 million at West-
Oak High & \$4 million - \$5 million
at Seneca High

Architect/Engineer: O'Neal Inc for West-
Oak & to be determined at Seneca High

A/E Contact: Phil McCollum for West-Oak

A/E Address: 10 Falcon Crest Dr.,
Greenville, SC 29607

A/E Telephone: (864) 298-2268

A/E Fax: (864) 298-2200

A/E E-mail: PMcollum@onealinc.com

Plans May Be Obtained From: N/A

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 6/23/09 – 10:00am

Place: 125 South Cove Rd., Seneca, SC
29672

Agency/Owner: School District of Oconee
County

Name & Title of Agency Coordinator:
Wayne Putnam, Coordinator of
Purchasing Services

Address: 125 South Cove Rd., Seneca, SC
29672

Telephone: (864) 886-4423

Fax: (864) 886-4424

E-mail: waynep@oconee.k12.sc.us

Bid Due Date/Time: 7/8/09 – 2:00pm

Place: South Cove Room, Building 4, 125
South Cove Rd., Seneca, SC

Hand Deliver Bids To: Purchasing Services,
125 South Cove Rd., Seneca,
SC 29672

Mail Bids To: Purchasing Services, 125
South Cove Rd., Seneca, SC
29672

Project Name: THEATRICAL PACKAGE
FOR BYRNES HIGH SCHOOL
FINE ARTS

Project Number: 05113

Location: 150 East Main St., Duncan, SC
29334

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Providing, installing & testing rigging, stage drapery, curtains, lighting & band shell

Construction Cost Range: \$100,000 -
\$300,000

Architect/Engineer: McMillan Smith &
Partners Architects, PLLC

A/E Contact: Brian Deichman, AIA

A/E Address: PO Box 5331, Spartanburg,
SC 29304

A/E Telephone: (864) 585-5678

A/E Fax: (864) 542-9451

E-mail: bdeichman@mcmillansmith.com

Plans May Be Obtained From: McMillan
Smith & Partners Architects,
PLLC

Plan Deposit: None

Pre-Bid Conf./Site Visit: None

Agency/Owner: Spartanburg County
School District Five

Name & Title of Agency Coordinators:
Barry Reese, Director of Fine Arts
& Procurement, District Five

Schools, or Sam Betsill, Construction Project Manager for District Five Schools

Address: 100 North Danzler Rd., Duncan, SC 29334

Telephone: (864) 949-2350

Fax: (864) 439-0051

E-mail: Barry.Reese@spart5.net

Bid Due Date/Time: 6/23/09 – 3:00pm

Place: Spartanburg County School District Five

Hand Deliver Bids To: Spartanburg County School District Five, Attn.: Sam Betsill, 100 North Danzler Rd., Duncan, SC 29334

Mail Bids To: Spartanburg County School District Five, Attn.: Sam Betsill, 100 North Danzler Rd., Duncan, SC 29334

Project Name: SUMMER ASPHALT PROJECT

Project Number: 0809-010

Location: Various schools in Dorchester School District Two, Summerville, South Carolina

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The contract will consist of application of asphalt on parking lots & driveways.

Plans May Be Obtained From: a statement of work & specifications will be made available during the pre-bid conference at Dorchester School District Two Facilities Office

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 6/11/09 – 10:00am

Place: Dorchester School District Two Facilities Office, 800 West 5th North St., Summerville, SC 29483

Bid Due Date/Time: 6/18/09 – 10:00am

Place: Same as pre-bid conference

Agency/Owner: Dorchester School District Two

Name & Title of Agency Coordinator: Don Craver, Maintenance Supervisor

Address: Dorchester School District Two Facilities Office, 800 West 5th North St., Summerville, SC 29483

Telephone: (843) 871-2710

Description: BUCKWALTER REGIONAL PARK SOCCER FIELDS 1 & 2 LIGHTING CONSTRUCTION

Solicitation Number: IFB #2285/100703

Pre-Bid Conf.: Non-mandatory, 6/16/09 – 10:00am

Place: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building #2, Beaufort, SC 29906

Submit Offer By: 7/14/09 – 3:00pm

Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building #2, Beaufort, SC 29906

trial Village Rd., Building #2, Beaufort, SC 29906

Direct Inquiries To: Robert E. Klink, County Engineer, (843) 470-2625

Fax Questions/Bid Request To: Robert E. Klink, PE, (843) 470-2630

Description: ROAD PAVING

Location: Carlisle Street, Irmo, SC

Pre-Requisite: None

Overview: The Town of Irmo is seeking bids for repaving approximately 850' of roadway.

Location: Carlisle Street, from Lake Murray Blvd to Columbia Ave

Construction: Some patching & milling work is required. Overlay 2" of asphalt. Marking the road is required.

Contract Time: 20 days

Pre-Bid Conference: N/A

Plans & Specifications: N/A

Closing Date / Time: June 12, 2009

Deliver Proposals to: Bob Brown, 7300 Woodrow Street, Irmo, SC 29063 or mail to PO Box 406, Irmo, SC 29063

Additional Information: Contact Bob Brown at (803) 781-7050

Disclaimer: The Town of Irmo reserves the right to reject any & all proposals, portion thereof, to waive any minor technicalities & informalities or irregularities & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

RENOVATION & MAINTENANCE OF ELEVATED STORAGE TANK FOR TOWN OF JACKSON

Sealed Proposals Will Be Received by the Town of Jackson, SC, at Town Hall, 106 Main St., Jackson, SC, until 11:00am, local time, Thursday, June 26, 2009, at which time & place they will be publicly opened. No late proposals will be accepted.

Work To Be Done: The near term or up front work to be done consists of furnishing all materials & equipment & performing all labor necessary for the painting of the exterior & interior of Jackson's 100,000-gallon tank in 2009, the painting of the exterior Jackson's 200,000-gallon tank in 2010 & Jackson's 300,000-gallon tank in 2011. Also, the interior of the 200,000-gallon tank & 300,000-gallon tank must be washed out at least once before the end of 2011. Yearly inspections, repairs & maintenance of Jackson's three (3) elevated storage tanks are also expected. All work will be in accordance with the Owner's specifications.

Materials & Work by Owner: The Owner will furnish no materials & perform no labor for completion of work under this contract.

Contractor's License: The attention of the prospective contractor is invited to certain legal requirements of the State of South Carolina with reference to general contractor's licensing, the provisions of which must be fully met before his proposal is received & considered. The general contractor's license number must appear on the envelope containing the proposal, otherwise the proposal shall not be opened. If two envelopes are used, this information must appear on both envelopes.

Inspection of the Structures: It will be the responsibility of each prospective contractor to inspect the structures & obtain any information pertinent to the proper evaluation of the structures prior to the submission of any proposal.

Withdrawal Of Proposals: No submitted proposal may be withdrawn for a period of sixty (60) days after the scheduled closing time for the receipt of proposals.

RFP Document Packet: A packet containing requirements relative to the preparation & submission of proposals can be obtained from Mrs. Bonnie Stikeleather, Town Clerk, Town of Jackson, 106 Main Street, Jackson, SC 29831. Packages can also be obtained by calling (803) 471-2228.

Acceptance or Rejection of Proposals: The Town of Jackson reserves the right to reject any or all proposals & to waive informalities. This solicitation does not commit the Town of Jackson to award a contract, to pay any costs incurred in the preparation of any proposal or to procure or contract for services.

CLEMSON CITY HALL EXPANSION

The City Of Clemson Will Receive Sealed Bids for the expansion & renovation of the existing City Hall, 1250 Tiger Blvd., Clemson, SC 29631, until 2:00pm, Tuesday, July 7, 2009, at the City of Clemson, 1250 Tiger Blvd., Ste. 1 Clemson, South Carolina 29631. The City of Clemson is not responsible for delays in the mail. Bidder's name & project name, "Clemson City Hall Expansion," must be shown on the outside envelope / package containing the bid. Bids will be publicly opened & read aloud. Bids received after the stated time will not be accepted. No bid will be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (S.C. code of Laws as amended in 1976, Chapter 11, Sections 40-11-10 through 40-11-428).

Project Description: The current building is owned & occupied by the City of Clemson. The Owner's intent is to expand &

renovate the existing building. The new facility will be a two-story 8,375 SF expansion to one side of the building to include the municipal court functions at the upper level, & planning office functions at the lower level. A second two-story 8,375 SF expansion is proposed to the opposite side of the building & will include new City Council Chambers & support areas at the upper level & future expansion / storage space at the lower level. In addition, the existing 8,150 SF building will receive minor renovations to accommodate minor departmental rearrangement.

Contract Time: The total contract time shall be 300 consecutive calendar days from the date of notice to proceed.

Bid Bond Required: Yes

Performance Bond Required: Yes

Architect: DP3 Architects, Ltd.,
211 East Broad St., Greenville, SC 29601,
(864) 232-8200, Fax (864) 232-7587, Contact: Michael T. Pry,
mpry@dp3architects.com

Bidding Documents: Bidding documents will be available for download beginning noon on June 8, 2009, from the City's website at www.cityofclemson.org or may be examined at the City of Clemson, 1250-1 Tiger Blvd. Suite 1 Clemson, South Carolina 29631. Contact Andy Blondeau, Program Manager, (864) 653-2072 or ablondeau@cityofclemson.org. Documents will also be available for viewing & purchase at Imaging Technologies, 225 S. Academy St., Greenville, SC 29601, (864) 233.5371. To view & order documents online, go to www.itrepro.com, choose the PlanWell Enterprise planroom link & choose the Public Planroom login to find this project.

Pre-Bid Conference: A mandatory pre-bid conference will be held on two dates, Monday June 15, 2009 & Tuesday, June 16, 2009, at 9:30am, in the City Council Chambers, 1250 Tiger Blvd. Clemson, SC 29631. Attendance at only one of the dates is required to be eligible to bid.

The City Of Clemson Reserves The Right to reject any & all offers & portions thereof, to waive minor technicalities & informalities, & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

2009 STREET RESURFACING FOR CITY OF NORTH AUGUSTA

The City Of North Augusta Will Receive Bids for the 2009 Street Resurfacing until 10:00am, on Thursday, June 18, 2009, at which time all bids will be publicly opened & read.

The Complete Examination & understanding of the construction plans & specifications & the site of the proposed work is necessary in order for the bidder to properly submit a proposal. Copies of the proposal form & contract documents including the specifications & drawings may be obtained from the City of North Augusta Engineering Department, 400 E. Buena Vista Avenue, North Augusta, South Carolina.

Each Proposal Shall Be Accompanied by a certified check, a bid bond or other acceptable collateral executed by the bidder & surety, in the amount of five percent (5%) of the total amount of the bid, made payable to City of North Augusta, & submitted as a proposed guaranty of good faith that the bidder will enter into a contract with the Owner & execute the work contemplated, if the same is awarded to him.

The Owner Reserves The Right to reject any or all bids, & parts of any bid, & to waive formalities & technicalities.

Bids Will Be Required to remain open for acceptance or rejection for sixty (60) calendar days after the date of opening the bids.

Address All The Bids to the following address, marking "2009 Street Resurfacing" on the outside of the envelope. Clearly indicate contractor's state contractor's license number on the outside of the envelope, also.

Attn: Mr. Matt Schuster, PhD, E.I.T
Engineering Department
400 E. Buena Vista Avenue
North Augusta, South Carolina 29841

For Inquiries Call (803) 441-4230.

WATER & WASTEWATER SYSTEM IMPROVEMENTS AT SAXE GOTHA INDUSTRIAL PARK

Owner: Lexington County, SC

Alliance Consulting Engineers, Inc. Project No.: 07102-32

Lexington County Bid Number: B09051-06/25/09H

Separate Sealed Bids for On-Site Wastewater & Off-Site Water & Wastewater System Improvements to serve the Saxe Gotha Industrial Park for Lexington County, SC, will be received at the Lexington County Administration Building, 5th Floor Procurement Office, 212 South Lake Dr., Lexington, South Carolina 29072 until 2:00pm, on June 25, 2009, & then publicly opened & read aloud at 212 South Lake Dr., Lexington, South Carolina 29072, 2nd Floor Conference Room B.

The Work To Be Completed as a part of this project consists of providing all required materials, equipment & labor necessary to complete the On-Site Wastewater & Off-Site Water & Wastewater System Improvements to serve the Saxe Gotha Industrial Park for Lexington County, SC, with the following approximate quantities:

- 1 LS Mobilization / Bonds
- 1,140 LF Silt Fence
- 8 EA Check Dams
- 2 EA Inlet Protection
- 1 LS Earthwork (Excavation / Backfill / Compaction)
- 10 AC Grassing
- 6,700 LF 10" PVC Water Main with Appurtenances
- 210 LF 10" DIP Water Main with Appurtenances
- 500 LF 12" HDPE Water Main with Appurtenances
- 192 LF Bore & Jack – 20" Steel Casing
- 9 EA 10" Gate Valve
- 4,140 LF 8" PVC Gravity Wastewater Line
- 2,600 LF 8" DIP Gravity Wastewater Line
- 10,720 LF 8" PVC Force Main w/ Appurtenances
- 280 LF 8" DIP Force Main w/ Appurtenances
- 500 LF 10" HDPE Force Main w/ Appurtenances
- 500 LF Directional Drill – 14" HDPE Casing
- 25 EA Wastewater Manholes
- 6 EA Watertight Manhole Covers
- 170 LF Bore & Jack – 16" Steel Casing
- 500 LF Directional Drill – 16" HDPE Casing
- 1 EA 12" x 10" Taping Sleeve & Valve (Water Main Connection)
- 1 EA 30" x 8" Taping Sleeve & Valve (Force Main Connection)
- 6 EA Air Release Valve
- 5 EA Fire Hydrant Assembly w/ Appurtenances
- 10 EA 8" Gate Valves
- 1 LS Wastewater Pump Station

The Instructions To Bidders, bid form, contract, plans, specifications, bid bond, performance bond, payment bond, & other contract documents may be examined at the following locations:

- Owner: Lexington County, Reggie Murphy, Director of Procurement, 212 South Lake Drive, Lexington, South Carolina 29072
- AGC Offices: Columbia, SC, Greenville, SC, Charlotte, NC, & Charleston, SC.
- Dodge Plan Rooms: Columbia, SC, Charleston, SC, Charlotte, NC, & Atlanta, GA (SCAN).
- Engineers: Alliance Consulting Engineers, Inc., Columbia, SC.

Drawings, Specifications, & Contract Documents May Be Obtained from the office of Alliance Consulting Engineers, Inc., PO Box 8147, Columbia, SC 29202-8147 upon a non-refundable payment of \$250. When requesting drawings, specifications, or contract documents, provide the following information about your company: Mailing address; street (UPS) address; telephone number; & fax number (if applicable).

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

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Sections 40-11-10 through 40-11-428).

There Will Be A Mandatory Pre-Bid Conference at 10:00am, on June 11, 2009, at the Offices of Lexington County, 212 South Lake Drive, Lexington, SC 29072, 2nd Floor Conference Room B. Due to the importance of all bidders having a clear understanding of the scope & requirements for this contract, attendance at this meeting will be a prerequisite for bidding on this contract. Bids will be considered only from those bidders who are represented at this pre-bid conference. Attendance at the conference will be evidence by the representative's signature on the attendance roster. It may be helpful to bring a copy of the Advertisement for Bid with you. Any changes that may be agreed upon as a result of this conference will be noted in an addendum & mailed to all attendees. Each bidder shall fully acquaint himself with conditions of this bid. The failure or omission of a bidder to acquaint himself with existing conditions shall in no way relieve him of any obligation with respect to this bid or to the contract.

Bids Will Not Be Considered from any vendor who owes delinquent business property taxes to the County of Lexington.

Each Bidder Shall Fully Acquaint Himself with the conditions relating to the scope & restrictions attending the execution of the work under the conditions of this bid. The failure or omission of a bidder to acquaint himself with existing conditions shall in no way relieve him of any obligation with respect to this bid or to the contract. All amendments to & interpretations of this solicitation shall be in writing & issued by Alliance Consulting Engineers, Inc. Lexington County or Alliance Consulting Engineers, Inc. shall not be legally bound by any amendment or interpretation that is not in writing.

Contractors Shall Have a South Carolina License Classification of WL. The Group Limitation shall be Group 5 or above.

No Bidder May Withdraw The Bid within sixty (60) days after the actual date of the opening & thereof.

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

Engineers:

Alliance Consulting Engineers, Inc.
PO 8147
Columbia, SC 29202-8147

Owner

Lexington County
212 South Lake Drive
Lexington, South Carolina 29072

**LAKESIDE
SEPTAGE ACCEPTANCE PLANT
REFURBISHMENT & UPGRADE**

Anderson County Is Accepting Sealed Bids for Lakeside Septage Acceptance Plant Refurbishment & Upgrade at the Six & Twenty Waste Water Treatment Plant.

Bids Must Be Received no later than 2:30pm, on June 18, 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.

**DOORS & FRAMES
FOR J. J. DAVIS
ELEMENTARY SCHOOL**

The Beaufort County School District Invites Interested Licensed Contractors to submit bids for IFB #09-065 Doors & Frames – J. J. Davis Elementary School located in Beaufort, SC. Bids will be received by the owner, Beaufort County School District, 1300 King Street, Beaufort, South Carolina 29902, until 3:00pm, on June 16, 2009.

Documents Are Available from Beaufort County School District at its Facilities, Planning & Construction Office. Partial sets will not be distributed.

A Mandatory Pre-Bid Meeting Will Be Held at 10:00am, June 9, 2009, at the school cafeteria followed by a walkthrough.

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

Affirmative Action
Equal Opportunity Employer

Project Name: ATHLETIC LOCKER REPLACEMENT PROJECT FOR WEST FLORENCE HIGH SCHOOL

Architects: 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 St., 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. All request must include the company name, contact person, mailing address, telephone & fax number.

Public Bid Opening Date/Time/Location: 6/11/09 – 2:00pm in the conference room of the architect

Description Of The Project: This project consists of installation of new football & athletic lockers at locker room areas only, as outlined on the drawings.

Plans Can Be Viewed in the following plan rooms:

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

Questions: All questions pertaining to these projects should be submitted via email to questions@gbaflo.com or faxed to (843) 669-7596. No questions will be answered via telephone.

REBID

Project: #CM1007 – OWENS FIELD SKATE PARK – RE-BID

Sealed Proposals Will Be Received by the Mayor & City Council of the City of Columbia, SC, for construction of Owens Field Skate Park. Proposals will be accepted from any contractor qualified to bid under the South Carolina Licensing Law until 2:00pm, local time, July 13, 2009, at the Seventh Floor Conference Room, 1136 Washington Street, Columbia, SC. The proposals of those bidders showing satisfactory evidence that they are appropriately licensed will be publicly opened by the city engineer. The work to be done consists of, but is not limited to, site work & all appurtenances associated with this project as referenced in Special Provisions & as reflected on the plans.

This Is A Subcontracting Outreach Program Project. Due to the required compliance with terms & conditions of the Subcontracting Outreach Program of City-funded

construction projects of Two Hundred Thousand & No/100 (\$200,000.00) Dollars or more, it will be necessary for all general contractors submitting a bid for this project to acquire their plans & specification books no later than June 19, 2009.

Subcontracting Outreach Information Will Be Provided during the pre-bid conference, which will be held on June 19, 2009, at 10:00am, local time, in the Seventh Floor Conference Room, 1136 Washington Street, Utilities & Engineering Department, Columbia, South Carolina 29201.

Copies Of Plans & Specifications May Be Secured on or after June 12, 2009, at the office of the Director of Utilities & Engineering, City of Columbia, PO Box 147, Columbia, SC 29217, for a non-refundable payment of \$25.00, payable to the City of Columbia, Dept. of Utilities & Engineering, for each set of drawings & specifications. Note: Checks must be made payable to the City of Columbia, Department of Utilities & Engineering.

Contractor Is To Provide A Copy of their contractor's license with their bid & shall have the required classification for the scope of the work.

The City Of Columbia Reserves The Right to waive technicalities, to reject any or all bids & to make such awards as in the opinion of the City appear to be to the best interest of the City. Failure to use the bid bond form contained in the bid proposal forms (Bid Bond, page 1 & 2), without modification will result in rejection of the bid.

Plans, Specifications & Bid Proposal Forms Are On Display at the office of the Director of Utilities & Engineering, Seventh Floor, 1136 Washington St., Columbia, South Carolina 29201. Inquiries should be addressed to Debbie Scott, Utilities & Engineering Department, City of Columbia at (803) 545-3252.

CONSULTANT / PROFESSIONAL SERVICES

REQUEST FOR QUALIFICATIONS

Description: ENVIRONMENTAL CONSULTING SERVICES
Solicitation Number: 010-01-BG
Delivery Point: Florence, SC
Submit Offer By: Tuesday, 6/16/09 – 11:00am at FSD1 Administration Building, Jack Sullivan Board Room
Purchasing Entity: Florence School District One, 319 South Dargan St., Florence, SC 29506

Direct Inquiries To: Larry Reynolds, (843) 673-1182,
Buyer: Jane H. Miley, CPPB, phone (843) 664-2153 or E-mail her at jmiley@fsd1.org

Description: PROVIDE THE CITADEL AN ON-LINE PROGRAM TO TRAIN & ASSESS THE KNOWLEDGE & RECOGNITION OF THE CADETS IN BOTH ALCOHOL & DRUG ABUSE & SEXUAL ASSAULT / SEXUAL HARASSMENT AWARENESS
Solicitation Number: Q0002-JW-06/18/2009
Delivery Point: Charleston, SC
Submit Offer By: 6/18/09 – 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>

REQUEST FOR QUALIFICATIONS

Description: HOMELESSNESS PREVENTION & RAPID RE-HOUSING PROGRAM
Details: Provide services to the target population & be capable of quickly implementing various eligible activities & tasks under the Homelessness Prevention & Rapid Re-Housing Program (HPRP)
Solicitation Number: PQ09018 - 06/26/09H
Delivery Point: Lexington County
Submit Offer By: 6/26/09 – 2:00pm, 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
Download Solicitation From: www.lex-co.com

EQUIPMENT

Description: 1 EACH POLYMER NANOCOMPOSITES & FUEL CELL MEMBRANE LABORATORY UNIVERSAL TESTING INSTRUMENT
Solicitation Number: USC-IFB-1490-RB
Delivery Point: Columbia, SC

Submit Offer By: 6/24/09 – 3:00pm
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: HYDRO-SEEDER
Solicitation Number: DP-014-09
Delivery Point: McCrady Training Center, Range Operations, 5401 Leesburg Rd., Eastover, SC 29044
Quote Submission Due Date/Time: 6/16/09 – 2:00pm. Not a public bid opening. May be faxed to (803) 806-4204 or delivered / mailed to the address below
Submit To: Office of the Adjutant General, Attn: Tony Jennings, 1 National Guard Rd., Columbia, SC 29201 or fax quotation to (803) 806-4204
Direct Solicitation Questions To: Tony Jennings, (803) 806-1626
Direct Technical Questions To: Jim Cook, office phone (803) 806-2572 or cell phone (803) 667-2572
Solicitation Request: Fax (803) 806-4204
Buyer: Tony Jennings, (803) 806-1626

Description: PROVIDE / FURNISH CLINICAL AUDIOMETER & ACCESSORIES
Solicitation Number: USC-RFQ-1491-DG
Delivery Point: Columbia, SC
Submit Offer By: 6/12/09 – 9:00am, ET. Not a public bid opening
Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: William (Dennis) Gallman

Description: STEEL FLATBED TRAILER, 45 FT. LONG, 96" WIDE, 1991 OR NEWER, USED, WITH MOFFETT TOW MOTOR MOUNT ON REAR, RECONDITIONED
Solicitation Number: 367913
Delivery Point: SC Dept. of Corrections, Transportation Department, 4444 Broad River Rd., Columbia, SC 29210
Submit Offer By: 6/11/09 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Direct Inquiries To: Laurie Branham

Buyer: Ruthie H. Bishop, CPPB,
bishop.ruthie@doc.state.sc.us
Telephone: (803) 896-1934

Description: AUTO-ANALYZER
 SEGMENTED- FLOW
 ANALYZER SYSTEM

Solicitation Number: 6973

Delivery Point: Clemson, SC

Submit Offer By: 6/15/09 – 3:00pm. Not a public bid opening

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

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

Download Solicitation From:

<http://www.clemson.edu/cfo/procurement/index.html>

ROLL OUT CARTS FOR CHEROKEE COUNTY SOLID WASTE DEPARTMENT

REQUEST FOR BIDS

Bids for 400-500 (full truck load) 90-100 gallon plastic roll out carts for the Cherokee County Solid Waste Department, will be received by Cherokee County Council in their Administrative Office, 210 North Limestone St. Gaffney, SC, until 2:00pm, on June 12, 2009. The bid package should be in a sealed envelope & submitted to the Administrative Office, Attn Holland Belue, & clearly marked "Bid for Solid Waste Carts."

Bid packages can be obtained at the Cherokee County Administration office during normal operating hours. All bid correspondence should be written on company letterhead & directed to Holland Belue, Assistant County Administrator. Correspondence can be mailed to the Cherokee County Administrative Office, 210 North Limestone Street, Gaffney, SC 29340, or faxed to (864) 487-2594.

Bid packages can also be obtained from the Cherokee County Finance Director's Office at the Cherokee County Administration Office during normal business hours. All bid correspondence can be obtained by calling (864) 487-2777 or faxing your request to (864) 487-2796. The Finance Office is located at 210 North Limestone Street, Gaffney, SC 29340. Normal hours are Monday thru Friday 8:30am to 5:00pm.

No bidder may withdraw the bid within (45) days after the actual date of the opening thereof. The Owner reserves the right to waive any informalities or to reject any or all bids.

SELF-CONTAINED BREATHING APPARATUS, PARTS & SERVICE FOR HORRY COUNTY FIRE RESCUE

Horry County, SC, is requesting sealed bids for the purchase of 4.5 Self-Contained Breathing Apparatus (SCBA), replacement parts & annual service testing for SCBA manufactured by Scott Aviation for the Horry County Fire Rescue. Bids will be received in the Office of Procurement until 3:00pm, June 23, 2009. Any bid received later than the specified time/date will not be accepted/considered. No facsimile or telephone bids will be accepted.

All bids must be sealed & clearly identified on the outside of the envelope/package as "#2008-09-120 "SCBA Units, Replacement Parts, & Annual Service Testing – Horry County Fire Rescue" & mailed/delivered to:
 Office of Procurement
 3230 Hwy 319
 Conway, SC 29526

PERSONAL PROTECTIVE EQUIPMENT FOR HORRY COUNTY FIRE RESCUE DEPARTMENT

Horry County, SC, is requesting written sealed bids for purchasing Structural & Wildland Firefighting Personal Protective Equipment (PPE) & Accessories for the Horry County Fire Rescue Department. Bids will be received in the Office of Procurement until 2:00pm, June 23, 2009. Any bid received later than the specified time/date will not be accepted/considered. No facsimile or telephone bid will be accepted.

All bids must be sealed & clearly marked on the outside of the envelope/package as "Bid #2008-09-122 – Purchasing of PPE & Accessories for Horry County Fire Department" & mailed/delivered to:
 Office of Procurement
 3230 Hwy 319
 Conway, SC 29526

PIPELINE INSPECTION CAMERA FOR RICHLAND COUNTY

Richland County, SC, is seeking competitive Best Value Bids from qualified vendors to provide a Pipeline Inspection Camera for Richland County Utilities.

Sealed bids clearly marked "RC-020-BV-0809, Pipeline Inspection Camera." shall be accepted by the Office of Procurement, 2020 Hampton Street, Suite 3064 (3rd Floor), Columbia SC 29204, until 4:00pm, local time, Monday, June 15, 2009. Bids shall not be accepted after the above date & time. The only information that will be released at that time is the names of the participants. Pricing information will be provided during Intent to Award notification. Bid

information may be obtained by contacting Sultan Carter at the above address or by e-mail at carters@rcgov.us.

Bids will be evaluated by using requirements & criteria stated in bid documents. Numerical weighting for each factor will be assigned to be used in determination of award. Award will be made to the responsive & responsible bidder whose bid is determined, to be most advantageous to the County, taking into consideration all evaluation factors set forth in the Best Value Bid. The selected qualifier is required to make a good faith effort to aid the county in accomplishing its goals. The attainment of goals established for this solicitation is to be measured as a percentage of the total dollar value of the contract. The goal the Owner has established for this contract is as follows:

- 15% for the Base Offer of the solicitation to be performed by DBE firms
- 20% for the Base Offer of the solicitation to be performed by local businesses

The project requirement will be based on historical availability of references & the contracting officer's determination that the above prescribed percentages of the total project work is available to be performed by DBE'S & local businesses within the project area

The County reserves the right to accept or reject any & all responses, to waive technicalities & informalities, to negotiate further with the vendor of its choice, & to request additional information, to interview & to make an award deemed to be most advantageous to the County & in its own best interest. All submittals shall become property of the County & are subject to the Freedom of Information Act (FOIA) regulations.

INFORMATION TECHNOLOGY

Description: ITMO: S.C.E.D.P. WEB SOLUTIONS

Solicitation Number: 5400000955

Submit Offer By: 6/12/09 – 2:30pm

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

Buyer: Robin Rutkowski

Email: rrutkow@itmo.sc.gov

Phone: (803) 896-0437

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000955>

Description: LANYARDS WITH USB FLASH DRIVES & VINYL POUCHES
Solicitation Number: 1G07047-08/09
Delivery Point: Columbia, SC
Opening Date/Time: 6/15/09 – 11:00am
Location: South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, SC
Direct Inquiries/Bid Request To Buyer: Wendy Threlkeld, (803) 896-7004 or wthrelkeld@sled.sc.gov
Download Solicitation From: www.sled.sc.gov

Description: FURNISH, DELIVER & SUPPLY NETWORK TIME SERVER
Solicitation Number: RFQ.09.72.JS.Q
Delivery Point: Charleston, SC
Submit Offer By: 6/11/09 – 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: PROVIDE / FURNISH I.S.C.S.I. APPLIANCE LICENSES & SUPPORT
Solicitation Number: USC-RFQ-1492-DG
Delivery Point: Columbia, SC
Submit Offer By: 6/12/09 – 9:00am, ET.
 Not a public bid opening
Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: William (Dennis) Gallman

Description: GOLD LEVEL MAINTENANCE ON TAPE DRIVES
Solicitation Number: RFQ 06-09-VE
Delivery Point: Columbia, SC
Submit Offer By: 6/11/09 – 3:00pm
Purchasing Agency: Dept. of Health & Human Services, 6th Floor, 1801 Main St., Columbia, SC 29201
Bid Request: (803) 898-2595 or bids@scdohhs.gov
Buyer: Victoria G. Easterlin, CPPB

Description: 2010 E.C.L. CONFLICT MONITORS, CALTRANS TRANSPORTATION ELECTRICAL EQUIPMENT OR EQUIVALENT
Solicitation Number: Q260435
Delivery Point: North Charleston, SC
Submit Offer By: 6/15/09 – 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
Buyer: Sateria P. West, CPPB, (803) 737-1060 or E-mail WestSP@scdot.org

MAINTENANCE / REPAIR

Description: OFFICE RENOVATIONS AT ROCK HILL HIGH SCHOOL – CONVERTING CLASSROOM INTO SCIENCE LAB AT RAWLINSON ROAD MIDDLE SCHOOL
Solicitation Number: 09-1384
Pre-Bid Conf.: Thursday, 6/11/09 – 10:00am at Rock Hill Schools' Operations Center, 2171 West Main St., Rock Hill, SC 29732
Bid Documents & project specifications will be distributed at the pre-bid meeting by Little Diversified Architects
Bid Due: Thursday, 6/25/09 – 10:00am
Received At: Rock Hill Schools' Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730
Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

FLOOR RESURFACING AT YORK COUNTY DETENTION CENTER

PRE-BID #1886

York County will be seeking bids in the near future for the floor resurfacing at the York County Detention Center "D" Housing Unit.

A mandatory pre-bid conference, to critique this project, hear an over-view of the job requirements, ask / answer questions, perform a general walk-through, refine the specifications, & set a bid opening date is scheduled to take place on Tuesday, June 23, 2009, at 9:30am, local time. All interested prospective bidders are requested to come to the Detention Center Conference Room in the Moss Justice Center, 1675-3A York Hwy, York, South Carolina 29745.

Inquires of interpretation or additional information regarding the stipulations of this Invitation For Bids can be made prior to the pre-bid conference during normal business hours, 8:00am – 5:00pm, Monday – Friday, to Ralph Misle, Jail Administrator, ralph.misle@yorkcountygov.com or (803) 628-3083.

MINOR CONSTRUCTION

Project Name: FORT MOTTE JAIL RESTORATION PHASE I
Project Number: 991-08
Location: Ft. Motte, SC
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Stabilization of historic jail
Construction Cost Range: \$27,000-\$40,000
Architect/Engineer: Boykin & Munnerlyn
Plans On File At:
AGC: Columbia, SC
Dodge: Columbia, SC
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 6/11/09 – 10:00am
Place: Calhoun County Council Chambers, 102 Courthouse Dr., St. Matthews, SC
Bid Due Date/Time: 6/18/09 – 4:00pm
Place: Same as pre-bid conference
Agency/Owner: Calhoun County
Name & Title of Agency Coordinator: Emmett Kirwan, Deputy Administrator
Address: 102 Courthouse Dr., St. Matthews, SC 29135
Telephone: (803) 655-7869
Fax: (803) 874-1242
Email: calhouncountypdp@sc.rr.com
Hand Deliver/Mail Bids To: 102 Courthouse Dr., St. Matthews, SC 29135

PRINTING

Description: LICENSE MAILER / TEAM D.N.R. DECALS
Solicitation Number: 5400000958
Submit Offer By: 6/15/09 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201
Buyer: Jessica Monts
Email: MontsJ@dnr.sc.gov
Phone: (803) 734-3984
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000958>

Description: PRINTING OF ADMISSIONS ROAD PIECE

Solicitation Number: IT6970

Delivery Point: Clemson University, 106 Sikes Hall, Clemson, SC 29634

Submit Offer By: 6/15/09 – 3:15pm, ET

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

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

Direct Technical Inquiries to Buyer: Lauren Manley, E-mail lmanley@clemson.edu or phone (864) 656-2395

Download Solicitation From:

<http://www.clemson.edu/cfo/procurement/advertisedbids.html>

Description: PRINTING OF ADMISSIONS INTRO PIECE

Solicitation Number: IT6964

Delivery Point: Clemson University, 106 Sikes Hall, Clemson, SC 29634

Submit Offer By: 6/15/09 – 3:00pm, ET

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

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

Direct Technical Inquiries to Buyer: Lauren Manley, E-mail lmanley@clemson.edu or phone (864) 656-2395

Download Solicitation From:

<http://www.clemson.edu/cfo/procurement/advertisedbids.html>

Description: PROVIDE ALL LABOR & MATERIALS TO PRINT ALL MEDIA GUIDES FOR THE CITADEL – WITH THE EXCEPTION OF FOOTBALL – FOR THE ENTIRE ACADEMIC SCHOOL YEAR

Specifics: The above starts July 2009 & goes through May 2010. Reference "Scope of Solicitation" section on Page 3 for the complete listing of Sports Media Guides being covered

Solicitation Number: Q0006-JW-07/8/2009

Delivery Point: Charleston, SC

Pre-Bid Conf.: 6/23/09 – 10:00am at the Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

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: John Walker, (843) 953-6861

Download Solicitation From:

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

Description: PROVIDE ALL LABOR & MATERIALS TO PRINT, FOR THE CITADEL, THE MASTER 2009-2012 STRATEGIC PLAN & THE 2009 STRATEGIC PLAN

Specifics: The above in accordance with the State of South Carolina Printing Specifications. These documents must be complete & ready to release on July 15, 2009

Solicitation Number: Q0003-JW-06/22/2009

Delivery Point: Charleston, SC

Submit Offer By: 6/22/09 – 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>

SERVICES

Description: TRAFFIC SIGNAL MANAGEMENT TOOL & TRAFFIC SIGNAL INVENTORY

Solicitation Number: 5400000940

Pre-Proposal Conf.: 6/17/09 – 10:00am

Place: SC Dept. of Transportation, 5th Floor Auditorium, 955 Park St., Columbia, SC 29201

Submit Offer By: 07/07/09 – 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

Telephone: (803) 737-0674

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000940>

Description: D.V.D. RENTAL MACHINES

Solicitation Number: 6969

Delivery Point: Various locations on Clemson University Campus

Submit Offer By: 6/12/09 – 2:45pm

Purchasing Entity: Clemson University, Administrative Services Building,

Silas Pearman Blvd., Clemson, South Carolina

Direct Non-Technical Inquiries To: Lois Rochester, lroches@clemson.edu

Direct Technical Inquiries To Buyer:

Scott Pigeon, jpigeon@clemson.edu or (864) 656-2090

Download Solicitation From:

<http://www.clemson.edu/cfo/procurement/index.html>

Description: PROVIDE NEAR SITE COPY CENTER SERVICES FOR USC UPSTATE

Solicitation Number: USC-RFP-1488-BB

Delivery Point: Spartanburg/Greenville, SC

Submit Offer By: 6/30/09 – 2:30pm

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

Bid Request: Download solicitation from

<http://purchasing.sc.edu>

or call the USC bid line at (803) 777-0255

Buyer: Bruce Breedlove

Description: D.O.T. PHYSICALS & DRUG TESTING FOR TRANSPORTATION DEPARTMENT

Solicitation Number: 09-1395

Bid Due: 6/25/09 – 3:00pm

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

Solicitation Available At: www.rock-hill.k12.sc.us/bids

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

Description: PROVIDE THE CITADEL'S ATHLETIC DEPARTMENT WITH EVENT MANAGEMENT SERVICES

Specifics: The above for a period of one year, with options to extend three additional one-year periods

Solicitation Number: T0007-JW-07/13/2009

Delivery Point: Charleston, SC

Site Visit: 6/23/09 – 10:00am at the Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC

Submit Offer By: 7/13/09 – 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: UNIFORM RENTAL SERVICE FOR VARIOUS COUNTY DEPARTMENTS
Solicitation Number: CC-01
Delivery Point: Waltherboro, SC
Submit Offer By: Friday, 6/12/09 – 2:00pm
Purchasing Entity: Colleton County Government, PO Box 157, 31 Klein St., Rm. 208, Waltherboro, SC 29488
Direct Inquiries/Bid Request to Buyer: Stacy Langdale, CPPB, Purchasing Manager, E-mail slangdale@colletoncounty.org or phone (843) 549-5716
Download Solicitation From: www.colletoncounty.org – request for digital logo should be made via E-mail to buyer

Description: SOLID WASTE SERVICES
Solicitation Number: 010-02-BG
Delivery Point: Florence, SC
Submit Offer By: 6/16/09 – 11:15am
Purchasing Entity: Florence School District One, 319 S. Dargan St., Florence, SC29506
Direct Inquiries To: Larry Reynolds, (843) 673-1182
Buyer: Jane Miley, (843) 664-2153, jmiley@fsd1.org

PAVEMENT STRIPING FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for Pavement Striping. Bids must be received no later than 3:00pm, on June 23, 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.

UNIFORM SERVICES FOR CHEROKEE COUNTY SHERIFF'S OFFICE

The Cherokee County Sheriff's Office will accept sealed bids for uniform services in accordance with the attached specifications. Service period is July 1, 2009, to June 30, 2010. Sealed bids will be accepted until 2:00pm, Friday, June 12, 2009, at which time they will be publicly opened. Bids shall be submitted in a sealed envelope marked "Bid – Uniforms 2009-2010" & addressed to: Cherokee County Administration Attn: Holland Belue 210 North Limestone Street Gaffney, SC 29340 Bid – Uniforms (2009 – 2010)

The Cherokee County Sheriff's Office reserves the right to waive any technical requirements & to reject any or all bids.

Bid packages can be obtained by calling the Cherokee County Finance Director's Office at (864) 487-2777, between the hours of 8:30am, & 5:00pm., Monday thru Friday. Packages can also be picked up at the office located at Cherokee County Administration, 210 North Limestone Street, Gaffney, SC 29340.

SUPPLIES

Description: FORMS, METAL, FOR CONCRETE 41' LONG X 30" WIDE X 30" DEEP WITH 3/4 CHAMFER PRIMED
Solicitation Number: Q260111
Delivery Point: Greenville, SC
Submit Offer By: 6/11/09 – 5:00pm
Purchasing Agency: SC Department of Transportation, 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: PROVIDE PARKING LOT DECALS TO THE CITADEL
Specifics: The above for a period of one year with option to extend for four (4) additional one-year periods, not to exceed a combined total of five (5) years
Solicitation No.: T0004-RE-6/23/2009
Submit Offer By: 6/23/09 – 3:00pm
Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC
Direct Inquiries To Buyer: Richard Edmondson, (843) 953-5109 or Richard.Edmondson@citadel.edu
Download Solicitation From: <http://www.citadel.edu/proc/purchasing/solicitations.shtml>

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING SEALED BIDS FOR PURCHASE & DELIVERY OF DAIRY PRODUCTS FOR OUR FOOD SERVICE PROGRAM.
Solicitation Number: 109-14-6-15
Due Date/Time: 6/15/09 at 10:00am
Submit to: School District of Pickens County, Attn: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Road, Easley, SC 29640
Bid Requests: www.pickens.k12.sc.us
Inquiries: JanPetersen@pickens.k12.sc.us

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING SEALED BIDS FOR PURCHASE & DELIVERY OF BAKERY PRODUCTS FOR OUR FOOD SERVICE PROGRAM.
Solicitation Number: 109-15-6-15
Due Date/Time: 6/15/09 at 11:00am
Submit to: School District of Pickens County, Attn: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Road, Easley, SC 29640
Bid Requests: www.pickens.k12.sc.us
Inquiries: JanPetersen@pickens.k12.sc.us

NOTICES

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 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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
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