

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

## ARCHITECT / ENGINEERING SERVICES

### Invitation for Professional Services

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

**Project Name:** NORTHBOUND I-95  
WEIGH STATION  
CONSTRUCTION

**Project Number:** K05-9604-CA

**Location:** Existing parking facility near mile  
marker 74 in Dorchester County

**Applicable SCBO Notes:** 1, 4, & 5

**Location at Which Public Notice of**

**Meetings Will Be Posted:** Department of  
Public Safety CI Conference Area  
Bulletin Board, Building D, First  
Floor, 10311 Wilson Blvd.,  
Blythewood, SC 29016

**Description of Project:** This project is to  
construct a new STP weigh station on I-95 Northbound. Facility  
to include an approximately 1,500  
sq. ft. building for truck weight  
monitoring & related equipment &  
offices, static scale, parking with  
lighting, extension & redesign of  
ramps, in-line WIM scale located  
in the right lane of I-95, all re-  
quired signage, all special equip-  
ment providing warning when ex-  
ceeding legal weight & speed lim-  
its, instructions to drivers, bypass  
routing & other necessary safety  
precautions. The professional  
may be subject to a performance  
appraisal at the close of the pro-  
ject. Any questions concerning  
the terms & conditions of the pro-  
posed contract must be ad-  
dressed to the Agency Coordina-  
tor listed below.

### Anticipated Construction Cost Range:

\$4,600,000 to \$5,600,000

### Description of All Professional Services

**Anticipated for Project:** Selected firm to  
provide all A/E services for de-  
sign, bid documents & construc-  
tion administration, including  
close-out documents & one-year  
post-completion inspection as re-  
quired to construct weigh station  
facility. Services include, but are  
not limited to, architectural, civil,  
HVAC, plumbing, electrical, per-  
mitting (including well & septic  
system), & all environmental,  
Federal Highway Administration &  
SC Department of Transportation  
requirements

### Information to Be Submitted In

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

**Resume Deadline:** 6/29/09 – 5:00pm

**Number of Copies:** 6

**Agency/Owner:** SC Department of Public  
Safety

**Name & Title of Agency Coordinator:**  
Tricia Kuna, Capital Improve-  
ments Manager

**Address:** PO Box 1993, Blythewood, SC  
29016

**Phone:** (803) 896-8056

**Fax:** (803) 896-8019

**E-mail:** [triciakuna@scdps.net](mailto:triciakuna@scdps.net)

## NEW MUSEUM FOR FLORENCE COUNTY

### REQUEST FOR QUALIFICATIONS

**Florence County Is Accepting Letters Of  
Interest & Statements of Qualifications** from  
highly qualified architectural firms to provide  
professional services in connection with the  
design & construction of a new Florence  
County Museum in Florence, SC. This facil-  
ity is estimated to be approximately 30,000  
square feet when completed. The firm se-  
lected must be qualified & experienced in  
design plans & specification requirements  
necessary to meet national museum stan-  
dards. The design services to be provided  
shall include all applicable design disci-  
plines required for the Scope of Services.  
Scope of Services.

### The Selected Firm Will:

- Develop a program for construc-  
tion of the new Florence Museum  
in Florence, SC
- Provide a conceptual cost esti-  
mate for the facility
- Produce all the appropriate  
documents for construction of the  
facility
- Establish design requirements /  
specifications, drawings, & con-  
tract documents for bidding &  
construction
- Assist in bidding & awarding of  
contracts
- Be able to provide specified con-  
struction management services.
- Design exhibit

### The Design Services Shall Include

**Preparation & presentation** of a preliminary  
design concept with probable cost to the  
Florence County Museum Board (FCMB) &  
County staff for review. Revisions shall be  
made to the preliminary design concept to  
reflect FCMB & Staff review comments.  
**Preparation of formal design plans & speci-  
fications, providing support to Florence  
County during bidding & construction of the  
project including construction closeout are  
to be included as part of the services to be  
provided. The final scope of work will be  
determined in conjunction with the selection  
of an architect.**

### Statements Of Qualifications Must Be

**Submitted** no later than 2:00pm, local time,  
on Friday, July 24, 2009, to the address  
below. Submittals shall contain one (1)  
original & four (4) copies of the information  
requested. Submittals received after the  
deadline will not be accepted. Facsimile or  
e-mail submittals will not be accepted. The  
RFQ can be obtained by visiting Florence  
County's website at: [www.florenceco.org](http://www.florenceco.org).

Florence County Procurement  
City-County Complex, MSC-R  
180 N. Irby Street, Room B-5  
Florence, SC 29501  
(843) 665-3018

**CONSTRUCTION MATERIALS TESTING  
& INSPECTION SERVICES  
FOR POWDERSVILLE HIGH SCHOOL**

**REQUEST FOR PROPOSALS**

**Project:** Powdersville High School, Hood Road, Greenville, South Carolina

**Owner:** Anderson School District One

**MBK Job No.:** 6087.05

**Information available:**

- Material Quantities
- Construction Duration
- Schedule of Special Inspections
- Plans & Specifications can be reviewed at the offices of M.B. Kahn or on the internet at [www.mbkahn.com](http://www.mbkahn.com) (Select Public Bid Calendar, CM-SC Powdersville HS – Bid Invitation follow link to drawings.) Contact: Bill Myers, (803) 227-1253, [bmyers@mbkahn.com](mailto:bmyers@mbkahn.com)

**Proposals to include:**

- A Guaranteed cost, Not to exceed for:
  - CMT
  - Special Inspections; Chapter 1 & Chapter 17
- Unit Rates
- Proof of Special Inspectors approval by Office of School Facilities

**Proposal Due Date:** Close of Business, July 17, 2009

**Send to:**

Bill Myers  
M. B. Kahn Construction Co., Inc.  
101 Flintlake Rd.  
Columbia, SC 29223  
[bmyers@mbkahn.com](mailto:bmyers@mbkahn.com)

**ENGINEERING / CONSULTANT  
SERVICES  
FOR SALUDA COUNTY  
TRANSPORTATION COMMITTEE**

RFQ # SCTC 01

**The Saluda County Transportation Committee Is Accepting** Letters of Interest & Statements of Qualifications to provide professional services on an "as needed" basis in connection with various future CTC projects. Future projects will include the paving of dirt roads within the county, drainage projects, municipal projects, etc. Interested persons or firms are invited to submit qualification statements in accordance with this solicitation.

**Qualifications Must Be Submitted** no later than 11:00am, on Friday, June 26, 2009, to

the address listed below. Submittals shall contain one (1) original & five (5) copies of the information requested. Submittals received after the deadline will not be opened. Facsimile or e-mail submittals will not be accepted. All submittals should be sent to:

Saluda County  
Transportation Committee  
111 Law Enforcement Drive  
Saluda, SC 29138

**Qualification Statements Must Be Submitted** in a sealed envelope marked with submitting person or firm's name & address, RFQ number, & RFQ closing date & time.

**This Request For Qualification Statements** does not commit the Saluda CTC to award a contract. The Saluda CTC reserves the right to accept or reject any or all qualification statements received as a result of this request to, to negotiate with any or all qualified offerors, or to cancel in part, or in its entirety this proposal, if it is in the best interest of the CTC to do so.

**Any Questions Should Be Directed To:**

Mr. Robert Taylor, CTC Chairman  
111 Law Enforcement Drive  
Saluda, SC 29138  
(803) 532-0858  
(864) 445-2106

**LANDSCAPE  
ARCHITECTURAL DESIGN SERVICES  
FOR LUCAS STREET  
ENHANCEMENT PROJECT**

RFQ NO. 2009-27

**The City Of Florence Is Seeking Proposals** from qualified landscape architectural firms for the preparation of plans & specifications for a transportation enhancement project at the intersection of Lucas Street & North Irby Street. The project is funded by a grant from the Federal Highways Administration (FHA), with local administration & review by the South Carolina Department of Transportation (SCDOT). As a condition of the grant, all federal procurement & expenditure requirements must be followed.

**Qualifications Submission Deadline:**

Tuesday, July 7, 2009, at 2:00pm

**Location for the Receipt of Proposals:**

City / County Complex BB, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

**Request For Qualifications Documents,** Aerial Photo, & Map 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)

**The City Of Florence Welcomes Submissions** from minority & woman-owned businesses. Please indicate if you are a minority or woman-owned business with your request for the qualifications document.

**This Solicitation Does Not Commit The City Of Florence** to award a contract, to pay any costs incurred in the preparation of a proposal, 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.

**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:** HOLLINGS CANCER  
CENTER PHARMACY  
RENOVATIONS

**Project Number:** H51-N198-PG

**Location:** Second Floor Hollings Cancer Center

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Renovations to the existing pharmacy space to comply with USP 797 standards.

**Architect/Engineer:** RPA Design, P.C.

**A/E Contact:** Marcus Terry

**A/E Address:** 5960 Fairview Rd., Ste. 500, Charlotte, NC 28210

**A/E Telephone:** (704) 887-3500

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

**Pre-Bid Date/Time:** 6/18/09 – 1:00pm

**Place:** McClennan Banks Bldg., Rm. MC301B

**Bid Closing Date/Time:** 7/9/09 – 1:00pm

**Place:** Same as pre-bid conference

**Plans On File At:**

**AGC:** Charleston

**Dodge:** Charleston

**Plans May Be Obtained From:** A&E Digital Printing

**Plan Deposit:** \$85.00, Refundable

**Authority:** Medical University Hospital Authority

**Authority Coordinator Name/Title:** Craig Troublefield, Project Manager

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

**Phone Number:** (843) 792-3434

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

Bid Security & Performance & Labor & Material bonds are required for all projects exceeding

\$100,000. Bid Security & Bond requirements for projects \$100,000 or less shall be as stated in the Bidding Documents.

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

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

**Project Name:** NUCLEAR MEDICINE PHARMACY / CHILDREN'S HOSPITAL PHARMACY RENOVATIONS

**Project No.:** J51-N064-PG / J51-N065-PG

**Location:** Third Floor University Hospital / Sixth Floor Children's Hospital

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Renovations to two existing pharmacy space to comply with USP 797 standards.

**Architect/Engineer:** RPA Design, P.C.

**A/E Contact:** Marcus Terry

**A/E Address:** 5960 Fairview Rd., Ste. 500, Charlotte, NC 28210

**A/E Telephone:** (704) 887-3500

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

**Pre-Bid Date/Time:** 6/18/09 – 2:00pm

**Place:** McClennan Banks Bldg., Rm. MC301B

**Bid Closing Date/Time:** 7/9/09 – 2:00pm

**Place:** Same as pre-bid conference

**Plans On File At:**

**AGC:** Charleston

**Dodge:** Charleston

**Plans May Be Obtained From:** A&E Digital Printing

**Plan Deposit:** \$85.00, Refundable

**Authority:** Medical University Hospital Authority

**Authority Coordinator Name/Title:** Craig Troublefield, Project Manager

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

**Phone Number:** (843) 792-3434

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

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

Contractors shall be licensed in accordance with the provisions of Sections 40-11-10 through 40-11-330 & Regulations 29-1 through 29-110 of the SC Code of Laws. With the exception of licensed fire sprinkler, burglar alarm & well drilling contrac-

tors, the exemptions under Section 40-11-340 do not apply.

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

**Project Name:** H.V.A.C REPLACEMENT – BUILDING 100

**Project Number:** H59-N522-DC

**Location:** Horry-Georgetown Technical College, Conway, SC

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Provide modifications to the existing building mechanical systems to accommodate improved space temperature & humidity control. System modifications include new ductwork, diffusers, HVAC units, & dedicated outside air unit. Extensive demolition & renovation of existing mechanical components will be required. Contractor may be subject to performance appraisal at close of project.

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

**Architect/Engineer:** Mechanical Engineering Consulting Associates, Inc.

**A/E Contact:** Donny R. Pittman, PE

**A/E Address:** PO Box 50644, Columbia, SC 29250

**A/E Telephone:** (803) 765-9421

**A/E Fax:** (803) 765-9848

**A/E E-mail:** [drpittman@mecainc.com](mailto:drpittman@mecainc.com)

**Plans on File At:**

**AGC:** Columbia, Charleston

**Dodge:** Columbia, Charleston

**Plans May Be Obtained From:** Mechanical Engineering Consulting Associates, Inc.

**Plan Deposit:** \$200.00, refundable

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

**Pre-Bid Date/Time:** 6/23/09 – 1:00pm

**Place:** Horry-Georgetown Technical College, Building 100, Board Room 107, 2050 Hwy. 501 East, Conway

**Agency/Owner:** Horry-Georgetown Technical College

**Agency Coordinator:** Kevin Brown

**Address:** 2050 Hwy. 501 East, Conway, SC 29526

**Telephone:** (843) 349-5398

**Fax:** (843) 349-5270

**E-mail:** [kevin.brown@hgtc.edu](mailto:kevin.brown@hgtc.edu)

**Bid Due Date/Time:** 7/7/09 – 1:00pm

**Place:** Horry-Georgetown Technical College, Building 100, Board Room 107, 2050 Hwy. 501 East, Conway

**Hand Deliver Bids To:** Horry-Georgetown Technical College, Building 100,

Room 111, 2050 Hwy. 501 East, Conway, SC 29526

**Mail Bids To:** Horry-Georgetown Technical College, Building 100, Room 111, 2050 Hwy. 501 East, Conway, SC 29526

**Project Name:** TRI-COUNTY TECHNICAL COLLEGE – INDEFINITE DELIVERY CONTRACT FOR PAVING & GRADING CONTRACTING

**Project Number:** H59-D571-GW

**Location:** Pendleton, SC

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contractor will provide construction, restoration and / or repair services for paving contracting-related service needs as directed by the Director of the Physical Plant. The contract shall be limited to a total expenditure of \$750,000 for a two-year period with individual project expenditure not to exceed \$150,000. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the R.S. Means Repair & Remodeling Cost Data Guide, most recent version, in accordance with the contract. Performance & Payment Bonds may be required for individual delivery orders. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

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

**Architect/Engineer:** Tri-County Technical College

**A/E Contact:** Ken Kopera

**A/E Address:** PO Box 587, Pendleton, SC 29670

**A/E Telephone:** (864) 646-1770

**A/E Fax:** (864) 646-1891

**A/E E-mail:** [kkopera@tctc.edu](mailto:kkopera@tctc.edu)

**Plans on File At:**

**AGC:** Greenville, Columbia

**Dodge:** Greenville, Columbia

**Plans May Be Obtained From:** Tri-County Technical College, Physical Plant Office #104

**Plan Deposit:** \$0.00

**Pre-Bid Conf.:** None

**Agency/Owner:** Tri-County Technical College

**Name & Title of Agency Coordinator:** Ken Kopera, Director of Physical Plant

**Address:** PO Box 587, Pendleton, SC 29670

**Telephone:** (864) 646-1770

**Fax:** (864) 646-1891

**E-mail:** [kkopera@tctc.edu](mailto:kkopera@tctc.edu)

**Bid Due Date/Time:** 7/9/09 – 2:00pm

**Place:** Physical Plant, Conference Room 101

**Hand Deliver Bids To:** Tri-County Technical College, Purchasing Office, Room 113, Building RH, 7900 Hwy. 76, Pendleton, SC 29670

**Mail Bids To:** Tri-County Technical College, Purchasing Office, Room 113, Building RH, PO Box 587, Pendleton, SC 29670

**Project Name:** TRI-COUNTY TECHNICAL COLLEGE – INDEFINITE DELIVERY CONTRACT FOR ROOFING CONTRACTING

**Project Number:** H59-D570-GW

**Location:** Pendleton, SC

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contractor will provide construction, restoration and / or repair services for roofing contracting-related service needs as directed by the Director of the Physical Plant. The contract shall be limited to a total expenditure of \$750,000 for a two-year period with individual project expenditure not to exceed \$150,000. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the R.S. Means Repair & Remodeling Cost Data Guide, most recent version, in accordance with the contract. Performance & Payment Bonds may be required for individual delivery orders. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

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

**Architect/Engineer:** Tri-County Technical College

**A/E Contact:** Ken Kopera

**A/E Address:** PO Box 587, Pendleton, SC 29670

**A/E Telephone:** (864) 646-1770

**A/E Fax:** (864) 646-1891

**A/E E-mail:** [kkopera@tctc.edu](mailto:kkopera@tctc.edu)

**Plans on File At:**

**AGC:** Greenville, Columbia

**Dodge:** Greenville, Columbia

**Plans May Be Obtained From:** Tri-County Technical College, Physical Plant Office #104

**Plan Deposit:** \$0.00

**Pre-Bid Conf.:** None

**Agency/Owner:** Tri-County Technical College

**Name & Title of Agency Coordinator:** Ken Kopera, Director of Physical Plant

**Address:** PO Box 587, Pendleton, SC 29670

**Telephone:** (864) 646-1770

**Fax:** (864) 646-1891

**E-mail:** [kkopera@tctc.edu](mailto:kkopera@tctc.edu)

**Bid Due Date/Time:** 7/9/09 – 2:00pm

**Place:** Physical Plant, Conference Room 101

**Hand Deliver Bids To:** Tri-County Technical College, Purchasing Office, Room 113, Building RH, 7900 Hwy. 76, Pendleton, SC 29670

**Mail Bids To:** Tri-County Technical College, Purchasing Office, Room 113, Building RH, PO Box 587, Pendleton, SC 29670

**Project Name:** TRI-COUNTY TECHNICAL COLLEGE – INDEFINITE DELIVERY CONTRACT FOR MECHANICAL CONTRACTING

**Project Number:** H59-D561-GW

**Location:** Pendleton, SC

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contractor will provide construction, restoration and / or repair services for mechanical contracting-related service needs as directed by the Director of the Physical Plant. The contract shall be limited to a total expenditure of \$750,000 for a two-year period with individual project expenditure not to exceed \$150,000. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the R.S. Means Mechanical Cost Data Guide, most recent version, in accordance with the contract. Performance & Payment Bonds may be required for individual delivery orders. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

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

**Architect/Engineer:** Tri-County Technical College

**A/E Contact:** Ken Kopera

**A/E Address:** PO Box 587, Pendleton, SC 29670

**A/E Telephone:** (864) 646-1770

**A/E Fax:** (864) 646-1891

**A/E E-mail:** [kkopera@tctc.edu](mailto:kkopera@tctc.edu)

**Plans on File At:**

**AGC:** Greenville, Columbia

**Dodge:** Greenville, Columbia

**Plans May Be Obtained From:** Tri-County Technical College, Physical Plant Office #104

**Plan Deposit:** \$0.00

**Pre-Bid Conf.:** None

**Agency/Owner:** Tri-County Technical College

**Name & Title of Agency Coordinator:** Ken Kopera, Director of Physical Plant

**Address:** PO Box 587, Pendleton, SC 29670

**Telephone:** (864) 646-1770

**Fax:** (864) 646-1891

**E-mail:** [kkopera@tctc.edu](mailto:kkopera@tctc.edu)

**Bid Due Date/Time:** 7/9/09 – 2:00pm

**Place:** Physical Plant, Conference Room 101

**Hand Deliver Bids To:** Tri-County Technical College, Purchasing Office, Room 113, Building RH, 7900 Hwy. 76, Pendleton, SC 29670

**Mail Bids To:** Tri-County Technical College, Purchasing Office, Room 113, Building RH, PO Box 587, Pendleton, SC 29670

**Project Name:** TRI-COUNTY TECHNICAL COLLEGE – INDEFINITE DELIVERY CONTRACT FOR GENERAL CONTRACTING

**Project Number:** H59-D560-GW

**Location:** Pendleton, SC

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contractor will provide construction, restoration and / or repair services for general contracting-related service needs as directed by the Director of the Physical Plant. The contract shall be limited to a total expenditure of \$750,000 for a two-year period with individual project expenditure not to exceed \$150,000. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the R.S. Means Repair & Remodeling Cost Data Guide, most recent version, in accordance with the contract. Performance & Payment Bonds may be required for individual delivery orders. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

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

**Architect/Engineer:** Tri-County Technical College

**A/E Contact:** Ken Kopera

**A/E Address:** PO Box 587, Pendleton, SC 29670

**A/E Telephone:** (864) 646-1770

**A/E Fax:** (864) 646-1891

**A/E E-mail:** [kkopera@tctc.edu](mailto:kkopera@tctc.edu)

**Plans on File At:**

**AGC:** Greenville, Columbia

**Dodge:** Greenville, Columbia

**Plans May Be Obtained From:** Tri-County Technical College, Physical Plant Office #104

**Plan Deposit:** \$0.00

**Pre-Bid Conf.:** None

**Agency/Owner:** Tri-County Technical College  
**Name & Title of Agency Coordinator:** Ken Kopera, Director of Physical Plant  
**Address:** PO Box 587, Pendleton, SC 29670  
**Telephone:** (864) 646-1770  
**Fax:** (864) 646-1891  
**E-mail:** [kkopera@tctc.edu](mailto:kkopera@tctc.edu)  
**Bid Due Date/Time:** 7/9/09 – 2:00pm  
**Place:** Physical Plant, Conference Room 101  
**Hand Deliver Bids To:** Tri-County Technical College, Purchasing Office, Room 113, Building RH, 7900 Hwy. 76, Pendleton, SC 29670  
**Mail Bids To:** Tri-County Technical College, Purchasing Office, Room 113, Building RH, PO Box 587, Pendleton, SC 29670

**Project Name:** TRI-COUNTY TECHNICAL COLLEGE – INDEFINITE DELIVERY CONTRACT FOR ELECTRICAL CONTRACTING

**Project Number:** H59-D562-GW  
**Location:** Pendleton, SC  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Contractor will provide construction, restoration and / or repair services for electrical contracting-related service needs as directed by the Director of the Physical Plant. The contract shall be limited to a total expenditure of \$750,000 for a two-year period with individual project expenditure not to exceed \$150,000. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the R.S. Means Electrical Cost Data Guide, most recent version, in accordance with the contract. Performance & Payment Bonds may be required for individual delivery orders. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II  
**Construction Cost Range:** \$750,000  
**Architect/Engineer:** Tri-County Technical College  
**A/E Contact:** Ken Kopera  
**A/E Address:** PO Box 587, Pendleton, SC 29670  
**A/E Telephone:** (864) 646-1770  
**A/E Fax:** (864) 646-1891  
**A/E E-mail:** [kkopera@tctc.edu](mailto:kkopera@tctc.edu)  
**Plans on File At:**  
**AGC:** Greenville, Columbia  
**Dodge:** Greenville, Columbia

**Plans May Be Obtained From:** Tri-County Technical College, Physical Plant Office #104  
**Plan Deposit:** \$0.00  
**Pre-Bid Conf.:** None  
**Agency/Owner:** Tri-County Technical College  
**Name & Title of Agency Coordinator:** Ken Kopera, Director of Physical Plant  
**Address:** PO Box 587, Pendleton, SC 29670  
**Telephone:** (864) 646-1770  
**Fax:** (864) 646-1891  
**E-mail:** [kkopera@tctc.edu](mailto:kkopera@tctc.edu)  
**Bid Due Date/Time:** 7/9/09 – 2:00pm  
**Place:** Physical Plant, Conference Room 101  
**Hand Deliver Bids To:** Tri-County Technical College, Purchasing Office, Room 113, Building RH, 7900 Hwy. 76, Pendleton, SC 29670  
**Mail Bids To:** Tri-County Technical College, Purchasing Office, Room 113, Building RH, PO Box 587, Pendleton, SC 29670

**Project Name:** THURMOND GAZES BUILDING EXTERIOR WATERPROOFING – PHASE I

**Project Number:** H51-N197-PG  
**Location:** Charleston  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Base Bid One work includes selective emergency repairs to the existing building envelope of the sixth / seventh floor. Work includes thru-wall flashing repairs / replacement & sealant replacement in areas clouded on the drawings. Base Bid Two work includes all work of Base Bid One & extends the repairs to a greater area of work as indicated on the drawings. Base Bid Two work also includes EIFS repairs to a selective area of the South Facing Penthouse Elevation. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$100,000 - \$300,000  
**Architect/Engineer:** ADC Engineering, Inc.  
**A/E Contact:** Jason Widener  
**A/E Address:** 1226 Yeamans Hall Rd., Hanahan, SC 29410  
**A/E Telephone:** (843) 566-0161  
**A/E Fax:** (843) 566-0162  
**E-mail:** [amandam@adcengineering.com](mailto:amandam@adcengineering.com)  
**Plans on File At:**  
**AGC:** Charleston, Columbia  
**Dodge:** Charleston, Columbia  
**Other:** HCAC, COBRA, PASTORS  
**Plans May Be Obtained From:** ADC Engineering, Inc., 1226 Yeamans Hall Rd., Hanahan, SC 29410  
**Plan Deposit:** \$50.00, refundable

**Pre-Bid Conf./Site Visit:** Non-mandatory  
**Pre-Bid Date/Time:** 6/22/09 – 2:00pm  
**Place:** 97 Jonathan Lucas St., Conference Room, Charleston  
**Agency/Owner:** Medical University of South Carolina  
**Name & Title of Agency Coordinator:** Phil Mauney, Project Manager  
**Address:** 97 Jonathan Lucas St., Charleston, SC 29425  
**Telephone:** (843) 792-2490  
**Fax:** (843) 792-0251  
**E-mail:** [mauney@musc.edu](mailto:mauney@musc.edu)  
**Bid Due Date/Time:** 7/7/09 – 2:00pm  
**Place:** 97 Jonathan Lucas St., Conference Room, Charleston  
**Hand Deliver Bids To:** MUSC, Engineering & Facilities, 97 Jonathan Lucas St., Charleston, SC 29425  
**Mail Bids To:** MUSC, Engineering & Facilities, MSC 190, Charleston, SC 29425-1900

#### REQUEST FOR PREQUALIFICATION

**Project Name:** NEW DACUSVILLE SCHOOL EARLY SITE PACKAGE – SCHOOL DISTRICT OF PICKENS COUNTY  
**Project Number:** N/A  
**Location:** School District of Pickens County  
**Bid Security Required:** N/A  
**Performance Bond Required:** N/A  
**Payment Bond Required:** N/A  
**Description of Project:** In accordance with the SDPC Procurement Code, the School District of Pickens County hereby requests the prequalification of Trade Contractors for the following proposal packages – (1) Grading, storm drainage & site utilities, (2) Asphalt paving, (3) Chain-link fencing & gates  
**Architect/Engineer:** LS3P Associates, Ltd.  
**A/E Address:** 701-A Lady St., Columbia, SC 29201  
**A/E Telephone:** (803) 765-2418  
**Plans on File At:**  
**Carolina AGC, Inc.,** (864) 235-6064  
**AGC Builders Exchange,** (678) 298-4123  
**Dodge:** Atlanta, (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 with Bowen & Watson for more information, (706) 886-3197  
**Plans May Be Obtained From:** No paper prints will be distributed. You may obtain prints via Bowen & Watson, Inc.'s iSqFt Online Planroom by invitation. Please contact Melissa Dyer with Bowen & Watson, Inc., for more information, (706) 886-3197  
**Plan Deposit:** N/A  
**Pre-Bid Conf./Site Visit:** N/A

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

**Name & Title of Agency Coordinator:**  
Jaimie Benton, Building Project Manager

**Address:** 415 Ann St., Pickens, SC 29671  
**Telephone:** (864) 878-6277

**Prequalification Applications Due:**  
6/19/09 – 3:00pm. This is a request for prequalification only, not a bid date. Only those Trade Contractors who are prequalified through this procedure will be considered to submit a proposal on this project when it bids

**Applications Due To:** Construction Manager, Bowen & Watson, Inc., by mail & fax

**Construction Manager's Address:** Bowen & Watson, Inc., 2802 Ga. Hwy. 17 Alt., Toccoa, Ga., 30577, fax (706) 886-3010, phone (706) 886-3197

**Project:** FIRE SERVICES  
ADMINISTRATION BUILDING ADDITIONS  
& RENOVATIONS

**Owner:** Lexington County, SC

**Lexington County Bid Number:** B09052-06/30/09H

**Project Description:** The County will receive sealed bids until the bid time & date at the location below for renovation of one bay of the existing building of approximately 1,200 sq. ft. & the addition of a new 1,800 sq. ft. pre-manufactured metal building bay.

**Pre-Bid Conference:** A mandatory pre-bid conference for all bidders will be held at County of Lexington, Administrative Building, 2nd Floor – Committee Room, 212 South Lake Dr., Lexington, SC 29072, on Tuesday, June 16, 2009, at 2:00pm, local time. All prospective bidders are required to attend.

**Documents:** Bidding documents consisting of drawings, specifications, instructions, & forms, may be obtained for a refundable deposit of \$200.00 & a non-refundable shipping & handling charge of \$50.00 per set, both checks made payable to MBAJ Architecture, by providing the checks (separate plan deposit & non-refundable handling cost), & a UPS street address to the office below. Documents will be provided to prime bidders only. Only complete sets of documents will be issued. Contact:

MBAJ Architecture  
1230 W. Morehead Street, Suite 400  
Charlotte, NC 28208  
Phone: (704) 731-7000  
Fax: (704) 731-7095

**Plans May Be Examined** at the following plan room offices:

- Associated General Contractors: Charlotte NC, North Charleston SC, Columbia SC, Greenville SC
- Reed Market Data: Norcross, GA Processing Center
- F. W. Dodge: Charlotte NC, Charleston SC, Columbia SC, Greenville SC

**Bid Security Shall Be Submitted** with each bid in the amount of 5 percent of the bid amount.

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

**Opening Date/Time:** June 30, 2009 at 3:00pm, local time

**Location:** Lexington County Procurement Office County Administration Bldg., 5th floor, 212 South Lake Drive, Suite 503, Lexington SC 29072

**Direct Inquires To :** Jeffrey A. Hyde, (803) 785-8166 or [jhyde@lex-co.com](mailto:jhyde@lex-co.com)

#### ADDITION TO WOODLAND HIGH SCHOOL

**Sealed Proposals Will Be Received** up to 2:00pm, on Tuesday, July 14, 2009, for Single Prime (all Trades) bids at Dorchester District Four Schools, 500 Ridge Street, St. George, SC 29477, for the addition to Woodland High School at which time & place bids will be opened & read.

**Dorchester District Four Schools Encourages Participation** by minority businesses to submit bids for this construction project. The Owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age, or handicapping condition.

**Complete Plans & Specifications For This Project Can Be Obtained** from MBAJ Architecture, PO Box 2285, 201 South Washington St., Suite 200 (28150), Shelby, NC 28151, (704) 406-6000, Fax (704) 406-6095, Attn: Jim Kunkle, Project Manager, during normal office hours after Tuesday, June 16, 2009.

**Plan Deposit Is \$200.00 Per Set** (refundable). The Owner reserves the unqualified right to reject any & all proposals.

Mr. Marty Connelly  
Finance Director  
Dorchester District Four Schools  
500 Ridge St.  
St. George, SC 29477

#### PHASE II INTERSECTION IMPROVEMENTS FOR YORK COUNTY

Bid #1888

**York County Is Seeking Sealed Bids** for the Phase II Intersection Improvements Project. This contract will include the construction of improvements to the US 321 / Ferguson Ridge Road / Ridge Road intersection in Bowling Green, SC. In general the following work is included in the project: clearing, grading, excavating, roadway construction (turn lanes, center lanes and/or new alignment) including base & asphalt, storm drainage, pavement markings, traffic signal & signs. Bidders must be SCDOT pre-qualified.

**Project Manuals & Plans Will Be Available** on Monday, June 15, 2009, at STV / Ralph Whitehead Associates, 454 S. Anderson Road, Suite 3, Rock Hill, SC 29730, for a non-refundable cost of \$120.00. Plans & manuals will not be mailed & must be picked up at the indicated address. Contact Sheila Vines for plan pickup at (803) 980-4970.

**There Will Not Be** a pre-bid conference for the project.

**Bids Will Be Received** in the Purchasing Department, 6 South Congress Street, York South Carolina 29745, until 3:00pm, local time, on Monday, July 6, 2009, at which time said bids will be publicly opened & read aloud.

#### US 301 BYPASS TRANSMISSION MAIN

BID NO. 2009-21

**The City Of Florence Is Accepting Sealed Bids** from licensed & qualified contractors for the US 301 Bypass Transmission Main. This project includes approximately 12,500 LF 30" DIP (some restrained joint), 9,000 LF of 12" water main, 1,200 LF of 8" water main, 1,200 LF of 6" water main, steel cased bores for all size pipes, & all fittings. This project is funded by means of an EPA grant & all EPA requirements must be met including EPA employment requirements.

**A Mandatory Pre-Bid Conference Will Be Held** at 11:00am, on Tuesday, June 23, 2009, in the City Council Chambers in Room 604 at the City-County Complex, 180 N. Irby Street, Florence, SC. Attendance at the pre-bid conference is required as a condition of submitting a bid. Bids submitted by companies not in attendance at the pre-bid conference will not be considered by the City of Florence.

**Bid Opening Date/Time:** Thursday, July 16, 2009, at 2:00pm

**Location For The Receipt Of Bids:** City / County Complex BB, Purchasing / Contracting Office, 180 N. Irby Street, Room 602, Florence, SC. Electronic bids will not be accepted.

**Bid Forms, Specifications, & Plans Are On File** & may be reviewed at the office of the engineer. These plans may be obtained for a nonrefundable plan cost of \$300.00. Plans are also on file at AGC & FW Dodge offices in Columbia, SC.

**Engineer:** Engineering Consultants, Inc., 2702 S. Irby St., (PO Box 3994), Florence, SC 29505, (843) 669-8823, Fax (843) 665-7697

**Time Limit:** 75 Calendar Days

**A Bid Bond In The Amount Of 5% Of The Contractor's Bid** shall accompany the bid proposal. A performance & payment bond, each in the amount of 100% of the contract price will be required of each successful bidder.

**No Bid Will Be Considered** unless the bidder is legally qualified under the current State of South Carolina tax & general contractor license requirements for this type of work.

**No Bid May Be Withdrawn** for a period of sixty (60) days after the bid opening date.

**Work Will Be Required** to commence within ten (10) days of written notice to proceed by the engineer.

**Delay Damages Due To Inconveniences** to the owner for work not being accomplished on time will be at the rate of five hundred dollars (\$500.00) per day. The contractor should realize that delays due to bad weather, materials, & such, not under the control of the contractor, will be considered by the engineer for time extension. The purpose of this paragraph is to insure a sincere effort on the contractor's part to accomplish the work.

**The City Of Florence Welcomes 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.

### PAVING OF VARIOUS ROADS IN DARLINGTON COUNTY

BID # 1-06-30-09

**Sealed Bids For Paving Of Various Roads** in Darlington County, SC will be received by Darlington County at One Public Square, Room 210, County Courthouse, Darlington, SC until 10:0am, June 30, 2009. At that time & place, bids will be opened & read aloud in public.

**The Work On The Various Roads Consists Of Constructing** approximately 49,988 square yards of 150 lbs/sy asphalt concrete type C around Darlington County to a range of widths & lengths specified by the County.

**The List Of Roads & Specifications Are On File** for examination at the offices of the Darlington County Administrator's office at the above address & the Roads & Bridges Department, 2253 Rogers Road, Darlington, SC 29532, (843) 393-0287, Attn: Bobby Richardson. The List of Roads & Specifications may be obtained in person or by certified mail from the County's Administrator's office. Please contact Teresa F. Dickerson at (843) 398-4100 for directions or to request a copy.

### RENOVATIONS TO HECKLE CROSSING SHOPPING CENTER

BID #1889

**York County Is Seeking Sealed Bids** for the Renovations to the Heckle Crossing Shopping Center for County offices. A mandatory Pre-Bid Meeting is scheduled for 2:00pm, on June 24, 2009, at Heckle Crossing Shopping Center, 933 Heckle Blvd., Rock Hill, SC. Questions concerning the Bid specifications should be directed to William F. White, Director of Purchasing, 6 South Congress St., York SC, (803) 684-8520 or [bill.white@yorkcountygov.com](mailto:bill.white@yorkcountygov.com).

**Bid Documents May Be Obtained** upon receipt of deposit of two checks: \$50.00 per set for handling fee (non-refundable) & \$200.00 per set for plan deposit (refundable) from Keith L. Sanders, AIA, CDA Architects, 1523 Huger Street, Columbia, SC 29201, 803-799-6502. This Bid is posted on the York County Website, [www.yorkcountygov.com](http://www.yorkcountygov.com).

**Bids Will Be Received** in the Purchasing Department, 6 South Congress Street, York, SC 29745, until 2:00pm, EDST on July 15, 2009, at which time said bids will be publicly opened.

### PARKING LOT CONSTRUCTION FOR CLEMSON CITY HALL EXPANSION

INVITATION TO BID

**The City Of Clemson Will Receive Sealed Bids** for the construction of new parking spaces & storm water retention required for the Clemson City Hall Expansion Project located at 1250 Tiger Blvd., Clemson, SC 29631, until 2:00pm, Wednesday, July 1, 2009. Proposals should be sent to Andy Blondeau at the City of Clemson, 1250-1 Tiger Blvd. Clemson, SC 29631. The City of Clemson is not responsible for delays in the mail. Bidder's name & project name, "Clemson City Hall Expansion, Parking Construction", 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:** Clemson City Hall is being expanded to include two new 8,375 SF buildings. To accommodate for parking for the employees & visitors to the building, the City of Clemson's intent is to build 3 new parking lots surrounding the existing parking lot, & to refinish & restripe two existing lots. Lot A, to the northwest of the existing building, will cover an area of .242 paved acres, & include 28 new spaces. Lot B, to the northwest of the existing building & to the southwest of Lot A, will cover an area of .122 paved acres & will include 15 new parking spaces. Lot C, currently existing, will cover an area of .125 acres, & will include 17 new parking spaces. Lot D, to the north east of the existing building, will cover an area of .159 acres & will include 16 new parking spaces. A new underground retention pond for storm drainage will be installed underneath Lot B. Storm drainage from the existing building & its expansions, Lots A, B, & C, & any existing drainage will be routed to this underground facility. In addition, the sewer lines from the new expansions will be tied into the existing sewer line.

**Contract Time:** The total contract time shall be 60 consecutive calendar days from the date of notice to proceed.

**Bid Bond Required:** Yes

**Performance Bond Required:** Yes

**Bidding Documents May Be Obtained** by contacting Andy Blondeau at [ablondeau@cityofclemson.org](mailto:ablondeau@cityofclemson.org) or (864) 653-2072. Bidding documents will also be available for download beginning the week of

June 8, 2009, from the City's website at [www.cityofclemson.org](http://www.cityofclemson.org) or may be examined at the City of Clemson, 1250-1 Tiger Blvd. Suite 1 Clemson, SC 29631.

**A Mandatory Pre-Bid Conference Will Be Held** on two dates, Monday June 22, 2009 & Tuesday, June 23rd at 2:00pm, in the Council Chambers located at 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.

**EQUIPMENT**

**Description:** FURNISH & DELIVER NEW MUSIC CHAIRS & CARTS  
**Solicitation Number:** USC-RFQ-1498-LW  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 6/18/09 – 11:00am  
 Not a public bid opening  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC, (803) 777-4115  
**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Lana Widener

**Description:** FURNISH & DELIVER NEW MUSIC STANDS, CART & PODIUM  
**Solicitation Number:** USC-RFQ-1499-LW  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 6/18/09 – 11:30am  
 Not a public bid opening  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC, (803) 777-4115  
**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Lana Widener

**Description:** AIR COOLED SCROLL COMPRESSOR PACKAGE CHILLER  
**Solicitation Number:** 347778  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 6/18/09 – 10:00am  
**Purchasing Agency:** SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, South Carolina 29210  
**Direct Inquiries To Buyer:** Laurie Branham, (803) 896-1934 or [branham.laurie@doc.state.sc.us](mailto:branham.laurie@doc.state.sc.us)

**Description:** EGG PACKING MACHINE  
**Solicitation Number:** 348194  
**Delivery Point:** SC Dept. of Corrections, MacDougall Farm, 1516 Old Gilliard Rd., Ridgeville, SC 29472  
**Submit Offer By:** 6/18/09 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Direct Inquiries To:** Laurie Branham, phone (803) 896-1934 or E-mail [branham.laurie@doc.state.sc.us](mailto:branham.laurie@doc.state.sc.us)  
**Buyer:** Ruthie H. Bishop, CPPB

**Description:** FURNISH / PROVIDE NEW SOURCE METERS  
**Solicitation Number:** USC-RFQ-1500-DG  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 6/18/09 – 9:00am. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, (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:** FURNISH, DELIVER & INSTALL SHELBY WILLIAMS / FALCON TABLES, TABLE TOPS & BASES & FOLDING BANQUET TABLES FOR CAPSTONE RENOVATION – DINING AREA  
**Solicitation Number:** USC-RFQ-1504-CJ  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 6/18/09 – 11:00am. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Charles Johnson

**Description:** SUPPLY DISTRICT WITH FOUR L.E.D. GYMNASIUM SCOREBOARDS – NO INSTALLATION  
**Solicitation Number:** RFQ 08-512  
**Delivery Point:** Fort Mill School District  
**Submit Offer By:** Tuesday, 6/23/09 – 10:00am  
**Purchasing Entity:** Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715  
**Direct Inquiries/Bid Request To:** Fort Mill School District Office, phone (803) 548-2527

**Description:** BOILERLESS STEAMERS – CLEVELAND MODEL 1SCEMCS – FOUR EACH  
**Solicitation Number:** N/A  
**Delivery Point:** Aiken County  
**Submit Offer By:** 6/18/09 – 10:00am  
**Mail or Hand-Deliver Quotes To:** Aiken County Public Schools, School Food Service, 1000 Brookhaven Dr., Aiken, SC 29803  
**Direct Inquiries to Buyer:** Jo Ann Griffin, (803) 641-2406

**DRY EXTRACTION CARPET CLEANING SYSTEM WITH CHEMICALS**  
 REQUEST FOR INFORMATION

Horry County Schools is seeking a supplier for a dry extraction carpet cleaning system with chemicals. The supplier must be a manufacturer-authorized distributor for the system in South Carolina. The system must be green seal certified. The District is seeking a system comparable to HOST dry extraction carpet system as provided by Racine Industries.

Information should be directed to Darlyn Adams at [Dadams@horrycountyschools.net](mailto:Dadams@horrycountyschools.net) prior to June 17, 2009. Information submitted should include proof of certification, website, contact information, recent test results & three references for equipment.

**VEHICLE LIFT SYSTEM FOR C.A.R.T.A.**

RFP NO. 2009-007

Request for Proposals from qualified firms will be received by the Charleston Area Regional Transportation Authority (CARTA), 36 John Street, Charleston, SC 29403, to provide a vehicle lift system for the Charleston Area Regional Transportation Authority.

Offerors may obtain sets of bid documents from CARTA beginning Thursday, June 11, 2009, after 12:00pm, and/or via download from [www.ridecarta.com](http://www.ridecarta.com) under "About Us/Procurement Opportunities."

Interested parties who desire clarification regarding the proposal and/or its terms & conditions may submit their question(s) to CARTA in writing until Wednesday, June 24, 2009. CARTA will respond to all written questions no later than noon on Thursday, July 2, 2009.

Proposals will be received until 3:00pm, local time, Monday, July 13, 2009, at which time respondents to this request will be publicly identified. No other information will be disclosed.

This solicitation does not commit CARTA to award a contract, to pay any cost incurred in the preparation of proposals submitted, or to procure or contract for the services. CARTA reserves the right to accept or reject, any, all, or any part of offers received as a result of this request, or to cancel in part or in its entirety this Request for Proposals if it is in the best interests of the CARTA to do so.

## INFORMATION TECHNOLOGY

**Description:** ITMO: AUTOMATED DRIVER KNOWLEDGE TESTING SYSTEM

**Solicitation Number:** 5400000964

**Submit Offer By:** 6/30/09 – 2:30pm

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

**Buyer:** Shirley McCandless

**Email:** [smccand@itmo.sc.gov](mailto:smccand@itmo.sc.gov)

**Phone:** (803) 896-7999

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000964>

**Description:** ITMO: CSE LOCATE & FIDM SERVICES

**Solicitation Number:** 5400000609

**Submit Offer By:** 8/12/09 – 2:30pm

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

**Buyer:** Michele Mahon

**Email:** [mmahon@itmo.sc.gov](mailto:mmahon@itmo.sc.gov)

**Phone:** (803) 896-5249

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000609>

**Description:** FURNISH / PROVIDE NEW POWERLAB DATA RECORDER

**Solicitation Number:** USC-RFQ-1501-DG

**Delivery Point:** Columbia, SC

**Submit Offer By:** 6/18/09 – 9:00am. Not a public bid opening

**Purchasing Entity:** USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, (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:** FURNISH / PROVIDE USED / REFURNISHED iMAC & ACCESSORIES

**Solicitation Number:** USC-RFQ-1503-DG

**Delivery Point:** Columbia, SC

**Submit Offer By:** 6/18/09 – 9:00am. Not a public bid opening

**Purchasing Entity:** USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, (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

### REQUEST FOR PROPOSAL

**Description:** AUTOMATED PARENT / STUDENT TELEPHONE NOTIFICATION SYSTEM

**Solicitation Number:** 2008-114

**Delivery Point:** Irmo, SC

**Submit Offer By:** 6/23/09 – 11:00am

**Purchasing Agency:** School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

**Proposal Request:** Brenda Ellisor, phone (803) 476-8149 or E-mail [bstork@lex5.k12.sc.us](mailto:bstork@lex5.k12.sc.us)

**Buyer:** Jeffrey C. Patterson, CPPB, CPM, phone (803) 476-8148 or E-mail [jpatters@lex5.k12.sc.us](mailto:jpatters@lex5.k12.sc.us)

**Description:** TECHNOLOGY CONTRACT SERVICES

**Solicitation Number:** 010-01-IT

**Delivery Point:** Florence, SC

**Submit Offer By:** 6/29/09 – 10:00am

**Purchasing Entity:** Florence School District One, 319 S. Dargan St., Florence, SC 29506

**Direct Inquiries To:** Kyle Jones, (843) 673-1177 or [kylejones@fsd1.org](mailto:kylejones@fsd1.org)

**Buyer:** Jane Miley, (843) 664-2153, [jmiley@fsd1.org](mailto:jmiley@fsd1.org)

**Description:** SPLUNK ENTERPRISE PERPETUAL

**Solicitation Number:** RFQ.09.73.JS.Q

**Delivery Point:** Charleston, SC

**Submit Offer By:** 6/16/09 – 2:00pm

**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>

## MAINTENANCE / REPAIR

**Description:** PREVENTIVE MAINTENANCE ON GENERATORS

**Solicitation Number:** 5400000961

**Submit Offer By:** 6/25/09 – 11:00am

**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

**Buyer:** James Jackson

**Email:** [jacksonj@dnr.sc.gov](mailto:jacksonj@dnr.sc.gov)

**Phone:** (803) 734-3978

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000961>

**Description:** CHARLESTON COUNTY SCHOOL DISTRICT IS SOLICITING QUOTES FROM QUALIFIED VENDORS TO REBUILD THE SEWAGE LIFT STATION AT FORT JOHNSON MIDDLE SCHOOL

**Solicitation Number:** Q9105

**Delivery Point:** Charleston County

**Pre-Bid Conf./Site Visit:** 6/18/09 –

10:00am at Fort Johnson Middle School, 1825 Camp Rd., Charleston, SC 29412

**Submit Offer By:** 6/24/09 – 3:00pm

**Fax or E-mail Quote To:** Fax (843) 566-1972 or E-mail [lawrence\\_luttrario@charleston.k12.sc.us](mailto:lawrence_luttrario@charleston.k12.sc.us)

**Purchasing Entity:** Charleston County School District, Operation Center, 3999 Bridge View Dr., North Charleston, SC

**Direct Inquiries to Buyer:** Lawrence Luttrario, (843) 566-1982

### INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4311-09M

**Description of Work:** PROVIDE PREVENTIVE & PREDICTIVE GENERATOR MAINTENANCE & REPAIR SERVICES FOR VARIOUS CHARLESTON COUNTY LOCATIONS

**Site Visits:** To arrange a site visit, please contact Valerie Mansfield, Procurement Department, 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405, phone (843) 958-4752

**Last Day for Written Questions:** Tuesday, 6/16/09 – 5:00pm. Fax number (843) 958-4758

**Due Date/Time:** Tuesday, 6/23/09 – 3:00pm

**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

**To Obtain a Copy of This Solicitation:**  
Please visit our web site at [www.charlestoncounty.org](http://www.charlestoncounty.org) or contact the Procurement Dept. at (843) 958-4750

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

## MINOR CONSTRUCTION

### Invitation for Minor Construction Quotes

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

**Project Name:** CHARLES TOWNE LANDING REDEVELOPMENT – ‘ADVENTURE’ HAUL OUT

**Project Number:** P28-9632-PG

**Location:** Charleston, SC

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

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** The project consists of moving the Adventure to the contractor’s shipyard, removing the vessel from the water, performing routine maintenance in scraping & cleaning the hull, then painting the hull & returning the vessel to the park dock

**Construction Cost Range:** <\$25,000

**Architect/Engineer:** SCPRT

**A/E Contact:** Scott Langford, PE

**A/E Address:** 1205 Pendleton St., Columbia, SC 29201

**A/E Telephone:** (803) 734-0188

**A/E Fax:** (803) 734-1017

**A/E E-mail:** [slangford@scprt.com](mailto:slangford@scprt.com)

**Plans on File At:** SCPRT, Columbia

**Plans May Be Obtained From:** A&E listed above

**Plan Deposit:** N/A

**Pre-Quote Conf.:** None

**Agency/Owner:** SC Department of Parks, Recreation & Tourism

**Name & Title of Agency Coordinator:**  
Scott Langford, PE  
**Address:** 1205 Pendleton St., Columbia, SC 29201  
**Telephone:** (803) 734-0188  
**Fax:** (803) 734-1017  
**E-mail:** [slangford@scprt.com](mailto:slangford@scprt.com)  
**IFQ Due Date/Time:** 6/29/09 – 2:00pm  
**Place:** SCPRT, Room 251-A, Edgar Brown Building, 1205 Pendleton St., Columbia, SC 29201  
**Hand Deliver IFQ To:** SCPRT, Room 251-A, Edgar Brown Building, 1205 Pendleton St., Columbia, SC 29201  
**Mail IFQ To:** SCPRT, Attn.: Scott Langford, 1205 Pendleton St., Columbia, SC 29201

### REQUEST FOR PROPOSALS

**Description:** UPGRADE TO MIDDLE SCHOOL AUDIO SYSTEMS  
**Solicitation Number:** RFP 08-019  
**Delivery Point:** Fort Mill School District  
**Pre-Bid Conf.:** 6/17/09 – 10:00am  
**Submit Offer By:** 6/25/09 – 10:00am  
**Bid Opening Location / Pre-Bid Location:** Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715  
**Bid Request:** Fort Mill School District Office, Reception, (803) 548-2527

## PRINTING

**Description:** PRINTING & STORING OF 2,000,000 “MEDS” FORMS, PER SPECIFICATIONS  
**Specifics:** In order to bid on these forms, vendors must send forms to Oce in Boca Raton, Fl., to make sure the forms will run on the equipment at 4430 Broad River Rd., Columbia  
**Solicitation Number:** B006-10-09-LH  
**Submit Offer By:** 6/19/09 – 2:00pm  
**Purchasing Agency:** SC Dept. of Health & Human Services, 1801 Main St., Columbia, SC 29201  
**Direct Inquiries To Buyer:** Leon E. Hines, E-mail [bids@scdhhs.gov](mailto:bids@scdhhs.gov) or phone (803) 898-2595

**Description:** PRINTING & DELIVERY OF U.S.C.A. RECRUITMENT PUBLICATIONS  
**Solicitation Number:** 0107JJ  
**Delivery Point:** Aiken, SC  
**Submit Offer By:** 6/30/09 – 3:00pm  
**Purchasing Agency:** USC Aiken, 471 University Pkwy., Aiken, SC 29801  
**Direct Inquiries to Buyer:** Jeff Jenik, (803) 641-3258  
**Bid Request:** Phone (803) 641-3246 or E-mail [jeff@usca.edu](mailto:jeff@usca.edu)

**Description:** PRINTING OF DIPLOMAS  
**Solicitation Number:** 09101CR  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 6/24/09 – 2:00pm  
**Purchasing Agency:** Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526  
**Direct Inquiries/Bid Request To Buyer:** Caren Riedinger, [caren@coastal.edu](mailto:caren@coastal.edu)  
**Download Solicitation From:** <http://www.coastal.edu/procurement/solicit.html>

**Description:** FREDDIE WORKBOOKS  
**Solicitation Number:** 13658  
**Delivery Point:** Columbia, SC  
**Opening Date/Time:** 6/19/09 – 3:00pm  
**Location:** SC Department of Labor, Licensing, & Regulation, Kingstree Building, 110 Centerview Dr., Columbia, SC  
**Direct Inquiries To:** Sondra Senn, (803) 896-9865  
**Buyer:** Diane Parker, (803) 896-4333, [parkerd@llr.sc.gov](mailto:parkerd@llr.sc.gov)

**Description:** PRINT & BIND 2009-2010 UNDERGRADUATE CATALOGUE  
**Solicitation No.:** M0009-JW-07/07/2009  
**Delivery Point:** Charleston, SC  
**Submit Offer By:** 7/7/09 – 3:00pm  
**Purchasing Entity:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC  
**Direct Inquiries To Buyer:** John Walker, (843) 953-6861, [john.walker@citadel.edu](mailto:john.walker@citadel.edu)  
**Download Solicitation From:** <http://www.citadel.edu/proc/purchasing/solicitations.shtml>

## SERVICES

**Description:** GROUNDS MAINTENANCE FOR BEAUFORT CAMPUS OF TECHNICAL COLLEGE OF THE LOW COUNTRY  
**Solicitation Number:** 5400000959  
**Pre-Bid Conf.:** 6/23/09 – 10:30am  
**Place:** Conference Room, Technical College of the Low Country, Building 3, 921 Ribaut Rd., Beaufort, SC 29902  
**Submit Offer By:** 7/7/09 – 11:00am  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Richard Brinkley  
**E-mail:** [rbrinkley@mmo.sc.gov](mailto:rbrinkley@mmo.sc.gov)

**Telephone:** (803) 737-3620  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000959>

**Description:** BEVERAGE & SNACK  
 VENDING SERVICES  
 FOR SPARTANBURG  
 COMMUNITY COLLEGE

**Solicitation Number:** 5400000953  
**Pre-Bid Conf.:** 6/22/09 – 10:30am at Spartanburg Community College, Ledbetter Building, Conference Room 230, I-85 Business at New Cut Road, Spartanburg, SC 29303

**Deadline for Questions:** 6/23/09 – 12:00pm

**Submit Offer By:** 7/10/09 – 11:00am  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

**Buyer:** Theresa L. Watts, CPPB

**E-mail:** [twatts@mno.sc.gov](mailto:twatts@mno.sc.gov)

**Telephone:** (803) 737-4127

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000953>

**Description:** ANNUAL CONTRACT  
 FOR PLACING  
 THERMOPLASTIC ARROWS  
 & RAILROAD CROSSING  
 SYMBOLS IN RICHLAND  
 & LEXINGTON COUNTIES

**Solicitation Number:** SB10055  
**Pre-Bid Conf.:** Non-mandatory. 6/17/09 – 10:00am at Richland Maintenance Office, 7201 Fairfield Rd., Columbia, SC 29203

**Submit Offer By:** 6/30/09 – 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:** SUMMER FLOOR  
 CLEANING FOR DEAF & BLIND  
 SCHOOL

**Details:** Consists of approximately 163,000 SF of carpet, vinyl tile & ceramic tile in six buildings. Bidder is responsible for confirming measurements prior to submitting bid. Job scheduled to be completed during July 2009. Furniture in buildings will need to be moved / replaced as part of job

**Solicitation Number:** H75060409

**Delivery Point:** Spartanburg, SC

**Site Visit:** Not mandatory. Contact Charles Farr, (864) 577-7718, for appointment

**Submit Offer By:** 6/18/09 – 9:00am, ET. 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:** Charles Farr, (864) 577-7718

**Buyer:** Phil Humbert, phone (864) 577-7542, E-mail [phumbert@scsdb.org](mailto:phumbert@scsdb.org). All bids should come to Phil Humbert's attention via fax at (864) 577-7562 or by E-mail or mail

#### REQUEST FOR PROPOSAL

**Description:** DEVELOP & IMPLEMENT  
 YOUTH / FAMILY-DRIVEN  
 LEADERSHIP TRAINING

**Solicitation Number:** P0133-09-JM  
**Delivery Point:** Throughout South Carolina

**Submit Offer By:** 7/8/09 – 3:15pm

**Purchasing Agency:** SC Dept. of Mental Health, Office of Procurement, Room 201, 2414 Bull St., Columbia, SC 29201

**Direct Inquiries/Bid Request To:** Jessica Watson, (803) 898-8481

**Buyer:** Johanne Martin, (803) 898-8472

**Download Solicitation From:**  
<http://www.state.sc.us/dmh/reqforprop.htm>

**Description:** REFUSE COLLECTION –  
 8-YARD CONTAINER –  
 WITH SERVICE

**Solicitation Number:** RFQ09-243275

**Delivery Point:** Blythewood, SC

**Submit Offer By:** 6/30/09 – 2:00pm. Not a public bid opening

**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 / PROVIDE  
 SERVICES FOR RECYCLING  
 ASSISTIVE TECHNOLOGY  
 EQUIPMENT

**Solicitation Number:** USC-RFQ-1505-DG

**Delivery Point:** Columbia, SC

**Submit Offer By:** 6/18/09 – 9:00am. Not a public bid opening

**Purchasing Entity:** USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, (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:** MEDICARE DESK AUDIT  
 & REVENUE RECOVERY  
 SERVICES FOR D.H.E.C.

**Solicitation No.:** IFB-35612-06/30/2009-JS

**Delivery Point:** Columbia, SC

**Submit Offer By:** 6/30/09 – 2:30pm

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

**Buyer:** Juanita Shealy, CPPB, (803) 898-3483

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

**Description:** FIRE ALARM INSPECTIONS  
 / REPAIRS

**Solicitation Number:** 09-1397

**Deadline to Receive Bids:** 6/25/09 –

12:00pm at Rock Hill Schools, Procurement Department, 660 North Anderson Rd., Rock Hill, SC 29730

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

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

#### FIREWORKS DISPLAY FOR ANDERSON COUNTY

Anderson County is requesting proposals to provide a fireworks display at the Anderson Sports & Entertainment Center on Sunday, September 6, 2009. Proposals must be received no later than 4:00pm, on June 23, 2009, at the Anderson County Purchasing Department, 101 S. Main St., Room 111, Anderson, SC.

Interested parties should contact Robert Carroll, (864) 260-4164.

#### UPGRADE OF FIRE ALARM, NURSE CALL & MATV SYSTEMS

The Housing Authority of the City of Greenville, SC (GHA) is hereby requesting written quotes (RFQ) from qualified & certified firms to upgrade the Fire Alarm, Nurse Call & MATV systems at Scott Towers (SC4-5) & Garden Apartments (SC4-9); & the Fire Alarm system only at the 511B Administration Building (SC4-23). Only the use of non proprietary equipment will be accepted.

Written quotes shall be submitted in sealed envelopes on or before 3:00pm, local time, June 26, 2009. Prior to preparing a written quote an on-site tour & facility inspection may be arranged as stipulated in the RFQ documents.

The Housing Authority reserves the right to reject any & all quotes or make a decision in the best interest of the GHA. To request a copy of the Request for Quote (RFQ) contact Stacie Harris at (864) 467-4976 or fax a written request to (864) 467-4228.

EOE

## SUPPLIES

**Description:** ANNUAL CONTRACT FOR CLASS "B" CONCRETE & FLOWABLE FILL TO BE DELIVERED TO VARIOUS JOB SITES IN CHARLESTON COUNTY

**Solicitation Number:** SB10057 – 07/02/2009

**Submit Offer By:** 7/2/09 – 10:00am

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

**Direct Inquiries to Buyer:** Donna J. Potts, CPPB, (803) 737-1482

**Bid Request:** Phone (803) 737-1488 or download from web site, [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** CLEAR PLASTIC "PLAY SLIP" HOLDERS

**Solicitation No.:** 062009Holder

**Delivery Point:** Blythewood, SC

**Submit Offer By:** 6/18/09 – 10:00am. Not a public bid opening

**Purchasing Agency:** SC Education Lottery, 1333 Main St., 4th Floor, Columbia, SC 29201

**Direct Inquiries to Buyer:** David Phenix, (803) 737-2602 or [david.phenix@sclot.com](mailto:david.phenix@sclot.com)

**Description:** GOLF STYLE PENCILS, 500K

**Solicitation No.:** 062009Pencil

**Delivery Point:** Blythewood, SC

**Submit Offer By:** 6/18/09 – 10:00am. Not a public bid opening

**Purchasing Agency:** SC Education Lottery, 1333 Main St., 4th Floor, Columbia, SC 29201

**Direct Inquiries to Buyer:** David Phenix, (803) 737-2602 or [david.phenix@sclot.com](mailto:david.phenix@sclot.com)

**Description:** CURBSIDE "PLAY HERE" SIGNS

**Solicitation No.:** 062009Signs

**Delivery Point:** Blythewood, SC

**Submit Offer By:** 6/18/09 – 10:00am. Not a public bid opening

**Purchasing Agency:** SC Education Lottery, 1333 Main St., 4th Floor, Columbia, SC 29201

**Direct Inquiries to Buyer:** David Phenix, (803) 737-2602 or [david.phenix@sclot.com](mailto:david.phenix@sclot.com)

**Description:** FURNISH / PROVIDE NEW BATTERIES

**Solicitation Number:** USC-RFQ-1502-DG

**Delivery Point:** Columbia, SC

**Submit Offer By:** 6/18/09 – 9:00am. Not a public bid opening

**Purchasing Entity:** USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, (803) 777-4115

**Bid Request:** The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** William (Dennis) Gallman

**Description:** PROVIDE FOOTBALL CLOTHING, SUPPLIES & ACCESSORIES FOR THE 2009 SEASON AT SC STATE UNIVERSITY

**Solicitation No.:** 4550-70399-06/30/09

**Delivery Point:** Orangeburg, SC

**Submit Offer By:** 6/30/09 – 3:30pm

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

**Direct Inquiries to Buyer:** Valoria Buskey White

**Telephone:** (803) 536-7199

**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**Description:** BREAD PRODUCTS

**Solicitation Number:** ITB-09-001

**Delivery Point:** Fort Mill School District schools

**Submit Offer By:** 6/22/09 – 10:00am

**Purchasing Entity:** Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715

**Bid Request:** Linda Hill, Food Service Director, (803) 548-8210 or E-mail [hilll@fort-mill.k12.sc.us](mailto:hilll@fort-mill.k12.sc.us) – include company name, contact name, street address, city, state, zip, phone number, E-mail address, & solicitation name & number. Enter the solicitation name & number in the subject line of your E-mail request

**Description:** MILK PRODUCTS

**Solicitation Number:** ITB-09-002

**Delivery Point:** Fort Mill School District schools

**Submit Offer By:** 6/22/09 – 10:30am

**Purchasing Entity:** Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715

**Bid Request:** Linda Hill, Food Service Director, (803) 548-8210 or E-mail [hilll@fort-mill.k12.sc.us](mailto:hilll@fort-mill.k12.sc.us) – include company name, contact name, street address, city, state, zip, phone number, E-mail address, & solicitation name & number. Enter the solicitation name & number in the subject line of your E-mail request

**Description:** PLAYGROUND EQUIPMENT & WOOD FIBER SURFACING FOR LAKEWOOD ELEMENTARY

**Solicitation Number:** 0809-52

**Delivery Point:** Lakewood Elementary School, 1675 Hwy. 396, Myrtle Beach, SC 29575

**Site Visit:** Mandatory. Monday, 6/22/09 – 10:00am at Lakewood Elementary

**Submit Offer By:** Tuesday, 6/29/09 – 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, phone (843) 488-6929 or fax (843) 488-6939 or E-mail [mjackson@horrycountyschools.net](mailto:mjackson@horrycountyschools.net)

**Download Solicitation From:**

<http://apps.hcs.k12.sc.us/apps/pr otrac>

### REQUEST FOR PROPOSAL

**Description:** SCHOOL CUSTODIAL & INSTRUCTIONAL SUPPLIES

**Solicitation Number:** 09-10 Supplies

**Proposal Must Be Submitted** in format provided

**Delivery Point:** Abbeville County School District, Maintenance Facility, 400 Greenville St., Abbeville, SC 29620

**Submit Offer By:** Tuesday, 6/23/09 – 2:00pm. Not a public bid opening

**Purchasing Agency:** Abbeville County School District, 400 Greenville St., Abbeville, SC 29620

**Direct Inquiries to Buyer:** Sam Jones

**Telephone:** (864) 366-5427

**E-mail:** [sjones@acsd.k12.sc.us](mailto:sjones@acsd.k12.sc.us)

**Download Solicitation From:**

[www.acsd.k12.sc.us](http://www.acsd.k12.sc.us)

**Description:** PROVIDE CARPET FROM THE CITADEL'S PRODUCT LIST, PLUS THE LABOR & MATERIAL ASSOCIATED WITH THE INSTALLATION & REMOVAL OF ALL FLOORING MATERIALS FOR A PERIOD OF ONE YEAR

**Specifics:** The above with the option to extend for two additional one-year periods, not to exceed a combined total of three years

**Solicitation Number:** T0005-RE-6/24/2009

**Delivery Point:** Charleston

**Submit Offer By:** 6/24/09 – 3:00pm

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

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

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

**PRECAST CONCRETE BOX CULVERT FOR BLOSSOM BRANCH ROAD**

Anderson County is accepting sealed bids for a Precast Concrete Box Culvert for Blossom Branch Road. Bids must be received no later than 2:00pm, on June 19, 2009 at the Anderson County Purchasing Department, 101 S. Main St., Room 111, Anderson, SC.

Interested parties should contact Robert Carroll, (864) 260-4164.

**FOR SALE**

**Description:** SALE OF USED AUTOMOTIVE EQUIPMENT

**Solicitation Number:** 940

**Delivery Point:** Spartanburg, SC

**Bid Opening Date/Time:** 6/26/09 – 10:00am

**Bid Opening Location:** The Charles Lea Center, 195 Burdette St., Spartanburg, SC 29307

**Direct Inquiries To:** Denise Cawrse, Purchasing Agency

**E-mail:** [dcawrse@charleslea.org](mailto:dcawrse@charleslea.org)

**Telephone:** (864) 562-2266

**Fax:** (864) 562-2116

**READVERTISEMENT TO EXTEND BID OPENING DATE**

**Description:** TIMBER SALVAGE SALE AT REDCLIFFE PLANTATION – BLENDED PER TON SUM FOR ALL STORM-DAMAGED MIXED PINE & HARDWOODS

**Solicitation Number:** 09-0020-01 AMENDMENT

**Delivery Point:** Beech Island, SC 29842

**Submit Offer By:** 6/17/09 – 11:30am

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

**Direct Inquiries To:** Stan Hutto, (803) 734-0532

**Buyer:** Lisa Traylor, (803) 734-1302 or E-mail [ltraylor@scprt.com](mailto:ltraylor@scprt.com)

**Download Solicitation From:** <http://www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx>

**SURPLUS PROPERTY SALE OF FURNITURE & EQUIPMENT AT RIVER SPRINGS ELEMENTARY SCHOOL**

School District Five of Lexington & Richland Counties will be conducting a Surplus Property Sale for Furniture & Equipment at River Springs Elementary School, 115 Connie Wright Road, Irmo, SC 29063.

The public may view the property for sale at the school on Monday, June 15, 2009, from 9:00am until 3:00pm.

Sealed bids will be received until 2:00pm, on Tuesday June 16, 2009. Mark "Surplus Sale, River Springs Elementary" on sealed bid envelope.

Bring or mail sealed bids to the Purchasing Office, Attn: Steve Kane, 1020 Dutch Fork Road, Irmo, SC 29063.

**NOTICES**

**NOTICE OF MODIFICATIONS TO GREENVILLE COUNTY WIA PLAN**

In accordance with the Workforce Investment Act (WIA) of 1998, modifications to the local WIA plan require a 30-day public review & comment period. The Greenville County Workforce Investment Board (WIB) has modified the local Program Year 2009 WIA Plan. The public review & comment period will begin on June 8, 2009 & will end on July 8, 2009. To request a copy of the plan, please contact:

Rachael C. Angel, Workforce Development Assistant Director  
Workforce Development  
225 S Pleasantburg Drive, Suite C-11  
Greenville, SC 29607  
Phone: (864) 467-3620  
Fax: (864) 467-3604

Joseph Kernell, County Administrator  
Equal Opportunity Employer

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

**FRAUD PREVENTION HOTLINE**

(803) 832-8877

(800) 411-8893

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

"Everyone Working Together To Make Government Better"

**GOT COMMENTS?**

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

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

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

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

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