

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

August 6, 2009

Volume 29, Issue 62

© 2009 Materials Management Office
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.

All Rights Reserved. No Part of This Publica-
tion May Be Reproduced, Stored in a Re-
trieval System or Transmitted in Any Form Or
By Any Means, Electronic, Mechanical, Pho-
tocopying Or Otherwise, Without Prior Written
Permission of the Publisher.

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

CONSTRUCTION

Invitation for Construction Bids

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

Project Name: S.C.D.O.T. EDGEFIELD
MAINTENANCE VEHICLE
WASH PAD

Project Number: D-041-H-01/SB10075

Location: 851 Hwy 25 North, Edgefield, SC
29824

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construct vehicle
wash pad & associated piping &
valves at the SCDOT Edgefield
Maintenance Facility located at
851 Hwy 25 North, Edgefield, SC
29824 Contractor may be subject
to performance appraisal at close
of project.

Architect/Engineer: Syn Terra Corp.

A/E Contact: Billy Martin, P.E.

A/E Address: 148 River St., Ste. 220,
Greenville, SC 29601

A/E Telephone: (864) 421-9999

A/E Fax: (864) 421-9909

A/E E-mail: bmartin@synterracop.com

Plans On File At:

Plans May Be Obtained From: A/E

Plan Deposit: \$50.00, Non-refundable

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

Pre-Bid Date/Time: 8/21/09 – 10:00am

Place: SCDOT Edgefield Maintenance
Facility

Agency/Owner: SC Dept. of Transportation

Name & Title of Agency Coordinator:
Peter Reinhart, P.G., Project
Manager

Address: 955 Park St., Columbia, SC
29202

Telephone: (803) 737-1110

Fax: (803) 737-2850

E-mail: ReinhartPJ@dot.state.sc.us

Bid Closing Date/Time: 9/11/09 – 10:00am

Place: SCDOT Purchasing Office

Hand Deliver Bids To: SCDOT, 955 Park
St., Ste. 101, Columbia, SC
29201

Mail Bids To: Same as hand delivery

READVERTISEMENT TO EXTEND DEADLINE

Project Name: REQUEST FOR
PREQUALIFICATION
FOR THE PROPOSAL
PACKAGES FOR THE NEW
DACUSVILLE ELEMENTARY
SCHOOL

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 prequalifica-
tion of trade contractors for the
following proposal packages:
Concrete; masonry; structural,
miscellaneous steel & erection;
built-up asphalt roofing; architec-
tural woodwork; glass & glazing &
aluminum windows; drywall,
acoustical ceilings & metal stud
framing; ceramic & quarry tile;
painting, wall coverings & caulking;
building sprinkler system;
plumbing; HVAC; electrical

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:

AGC: 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; Gaines-
ville Whiteprint, (770) 534-2086;
Bowen & Watson, Inc.'s iSqFt
Online Planroom via invitation –
please contact Melissa Dyer with
Bowen & Watson for more infor-

mation (706) 886-3197 or web
site, www.bowen-watson.com

Plans May Be Obtained From: N/A

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:

8/14/09 – 3:00pm. This is a re-
quest 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

Place: Construction Manager, Bowen &
Watson, by mail & fax at Bowen &
Watson, Inc., 2802 Ga. Hwy. 17
Alt., Toccoa, Ga., 30577, fax
number (706) 886-3010, phone
(706) 886-3197

HIGHWAY 385 CDBG WATER SYSTEM EXTENSION

CDBG Project: 4-CI-08-022

Sealed Bids Will Be Received by Marlboro
County on behalf of Marlboro County Water
Company, on Tuesday, September 8, 2009,
until 3:00pm, for construction of Highway
385 CDBG Water System Extension, at
which time they will be publicly opened &
read aloud at Marlboro County Administra-
tive Building in the Council Chambers which
is located at 205 East Market Street, Ben-
nettville, SC 29512.

Bids Must Be Submitted on the complete
project & must be enclosed in a sealed
envelope, addressed to Marlboro County.
Outside of the envelope must be marked
"Bid for Highway 385 CDBG." Envelope
must also bear on the outside the LPA
Group Inc. name of the bidder, bidder's
address, & bidder's license number. All bids
must be made on blank forms provided &
included in the bound document or as pro-

vided by addendum prior to bid. Mailed bids can be sent to Marlboro County; Attn: Cecil Kimrey; 205 East Market Street; Bennettsville, SC 29512. For mailed bids, the bid envelope shall be placed inside of the mailing envelope.

This Project Involves An Extension of 8" through 2" water lines & appurtenances along Highway 385 in Marlboro County. This project will include service along secondary roads off Highway 385 to include Family Farm Road, Sawdust Lane, Mary Lee Street, Betsy Street, Cricket Lane, & Bruton Fork Road.

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

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

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

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

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

Each Proposal Shall Be Accompanied by a 5 % bid bond or cash deposit. Said deposit shall be retained by the Owner as liquidated damages in event of failure of the successful bidder to execute the contract within ten days after the award or to give satisfactory surety as required by law.

Plans & Specifications & Contract Documents May Be Examined at these locations: W.K. Dickson & Co., Inc., 17 Park of Commerce Blvd; Suite 201; Savannah, GA 31405; AGC offices in Columbia, SC; & F.W. Dodge office in Columbia, SC. Plans, specifications, & contract documents are available for bidding on request from the engineer at a cost of \$75.00. Cost is non-refundable. Checks are to be made payable to W.K. Dickson & Co., Inc.

No Bid May Be Withdrawn after the scheduled closing time for the receipt of bids for a period of 90 days.

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

W.W.T.P. UPGRADES FOR TOWN OF CLIO

Owner: Town of Clio
CDBG Project No: 4-CI-08-011

Separate Sealed Bids for Town of Clio WWTP Upgrades will be received at the Town Hall at 101 Calhoun until 2:00pm, on August 25, 2009, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to install 11 new aerators, new chemical feed building & related piping & electrical.

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

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

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

Bidder Must Make Positive Efforts to use small & minority owned businesses. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

The Information For Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at Davis & Brown, 124 W. McIver Rd., Florence, SC.

Drawings, Specifications & Contract Documents May Be Obtained by mail from the office of Davis & Brown, PO Box 15038, Quinby, SC 29506, upon a non-refundable payment of \$150.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & email address.

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

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

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

Contractors Shall Have A Classification of WP with sub-classification of EL. No bidder may withdraw the bid within 90 days after the actual date of the opening & thereof. The Owner reserves the right to waive any informalities or to reject any or all bids. The Owner requests that all bidders respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

Engineer: Davis & Brown, PO Box 15038, Quinby, SC 29506

Owner: Town of Clio, PO Box 487, Clio, SC 29525

TREE CLEARING & GRUBBING AT ANDERSON REGIONAL AIRPORT

Anderson County is accepting sealed bids for Tree Clearing & Grubbing Project for the Anderson Regional Airport, Bid #10-004.

A complete set of bid documents may be obtained from the Anderson County Purchasing Department, 101 S. Main St., Room 111, Anderson, SC 29624 for a non-refundable cost of \$75.00 per set.

Bids must be received no later than 3:00pm, on Thursday, August 27, 2009, at the Anderson County Purchasing Department, 101 S. Main St., Room 111, Anderson, SC.

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

GENETIC-SPRING STREET SEWER LINE REPLACEMENT

Owner: Greenwood Metropolitan District, Michael Monaghan, Commission Chairman
GMD Project No.: 1815
SRF Project No: 368-18

Separate Sealed Bids for the Genetic-Spring Trunkline Replacement project in Greenwood, SC, will be received by Greenwood Metropolitan District, Technical Services Facility, 110 Metro Drive, Green-

wood, SC, 29646, until 3:00pm, on Wednesday, September 23, 2009, & then at said place be publicly opened & read aloud.

A Mandatory Pre-Bid Conference Will Be Held at Greenwood Metropolitan District, Technical Services Facility, 110 Metro Drive, Greenwood, SC 29646, at 10:00am, on Thursday, September 3, 2009.

The Work To Be Done Consists Of Furnishing all materials, equipment, tools & labor necessary to construct the Genetic-Spring Trunkline Replacement project for the Greenwood Metropolitan District in Greenwood, SC consisting of the following approximate quantities:

- 3025 LF of 18" dia. DIP (PROTECTO 401)
- 400 LF of 12" dia. DIP (PROTECTO 401)
- 150 LF of 10" dia. DIP (PROTECTO 401)
- 14 manholes.

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

- Owner: Greenwood Metropolitan District, Technical Services Facility
- AGC Offices: Columbia, Greenville & Charleston, SC
- Dodge Plan Rooms: Columbia, Greenville & Charleston, SC
- Hispanic Contractors Association of the Carolinas: Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of Greenwood Metropolitan District, Technical Services Facility, 110 Metro Drive, Greenwood, SC 29646, or at the mandatory pre-bid conference on Thursday, September 3, 2009, upon a non-refundable payment of \$50.00. When requesting drawings, specifications & contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number, & e-mail address.

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders. A one hundred percent (100%) payment bond & performance bond will be required. Contractor must provide fire, extended coverage, vandalism, & malicious mischief insurance equal to the actual value of the insured property during construction.

Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved in connection with the solicitation of this contract may protest to Engineer (or

Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). Bids must be made on the form provided, enclosed in an opaque envelope bearing the name & address of the bidder, his bidder's license number & his contractor's license number & marked "Genetic-Spring Trunkline Replacement – Greenwood, SC."

Contractors Shall Have A Classification of WL. No bidder may withdraw the bid within ninety (90) days after the actual date of the opening & thereof. The project is to be completed in 250 calendar days from notice to proceed.

Notice To Bidder: This project is being funded by a loan from the State Revolving Fund; therefore, all bidders must comply with all applicable state & federal requirements identified in the bid documents. This project is being funded through the American Recovery & Reinvestment Act of 2009 (ARRA) (Stimulus Funds).

This Project's Disadvantaged Business Enterprises (DBE) Goals are 3.6% for minority business enterprise (MBE) & 2.4% for women-owned business enterprise (WBE). Prospective bidders must implement procedures that ensure that DBE firms are given opportunities for meaningful participation if subcontracts are awarded.

GMD Is Required To Follow the "Buy American" provision (Section 1605) of ARRA & certify that all of the iron, steel, & manufactured goods used in the project were produced in the United States unless a waiver was granted by the U. S. Environmental Protection Agency. Prime contractor must also follow the "Buy American" provisions of ARRA.

GMD Is Required To Follow the Davis-Bacon & related acts (Section 1606) of ARRA which requires all laborers & mechanics employed by contractors & subcontractors be paid wages at rates not less than those listed on the prevailing wage rate contained in the contract documents & that all applicable provisions of the Davis-Bacon & related acts be met. Prime contractor must also follow the "Davis-Bacon provision of ARRA.

GMD Is Required To Follow the "Good Faith Efforts" strategies outlined in the "Disadvantaged Business Enterprise (DBE) Compliance" section of the Federal Requirements guide to aid in successfully meeting the DBE requirements. If subcon-

tracts are awarded, prime contractor must follow the "Good Faith Efforts" strategies outlined in the bid documents & provide required documentation.

Details On Above Requirements Are Provided in Appendix A, "Mandatory Supplemental General Conditions for the South Carolina State Revolving Fund Program Funded by the American Recovery & Reinvestment Act of 2009 (ARRA)" May 2009.

The Owner Reserves The Right to waive irregularities, reject any & all bids & to award the contract in the best interest of the owner.

Engineer: Brian F. Waldrep, P.E., Greenwood Metropolitan District, 110 Metro Drive, Greenwood, SC 29646

CONSULTANT / PROFESSIONAL SERVICES

READVERTISEMENT TO EXTEND BID OPENING DATE

Description: EXECUTIVE SEARCH & ORGANIZATION ASSESSMENT
Solicitation Number: 5400001090
Submit Offer By: 9/9/09 – 12:00pm
Purchasing Agency: SC Arts Commission, 1800 Gervais St., Columbia, SC
Buyer: Linda Campbell
Email: lcampbell@arts.sc.gov
Phone: (803) 734-8696
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001090>

UPDATE OF PEE DEE REGIONAL CATASTROPHIC RESOURCE PLAN

Notice is hereby given that Horry County Government is seeking proposals to address updating the Pee Dee Regional Catastrophic Resource Plan & the development of a Continuity of Operations / Continuity of Government Plan that establishes the guidance to maintain effective government after a catastrophic disaster.

All proposals should be clearly identified as RFP #2009-10-013, "Regional Catastrophic Resource Plan Update" & mailed / delivered to the Horry County Office of Procurement, 3230 Hwy 319, Conway, SC 29526, no later than 3:00pm, September 9, 2009.

The Request for Proposals is available at <http://www.horrycounty.org/depts/finance/procure/bids.html#currentbids>

**LEGAL COUNSEL
FOR HOMELESS PROJECT
IN COLUMBIA**

The City of Columbia is requesting proposals from qualified vendors for Legal Counseling for Homelessness Prevention & Rapid Re-Housing.

To view or submit an offer for a current bid/RFP/RFQ, log in to the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

RFP Due Date: 8/26/09 – 2:00pm

RFP Number: 0002-09-10.

Columbia Purchasing Division
1136 Washington St.
Fourth Floor
Columbia, SC 29201

EQUIPMENT

Description: VEHICLES – CAB & CHASSIS – STATEWIDE
Solicitation Number: 5400001102
Pre-Bid Conf.: 8/11/09 – 10:00am
Place: MMO Conference Room, Capitol Center Bldg., 1201 Main St., Ste. 600, Columbia, SC 29201
Submit Offer By: 8/25/09 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Allen Register
Email: aregister@mmo.sc.gov
Phone: (803) 737-3410
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001102>

Description: ONE ELECTRONIC SEED COUNTER FOR EDISTO RESEARCH IN BLACKVILLE, SC
Solicitation Number: 7029
Submit Offer By: 8/18/09 – 3:00pm
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: Ellen Gideon, (864) 656-4035 or egideon@clemson.edu
Download Solicitation From: <http://www.clemson.edu/cfo/procurement/index.html>

Description: SUPPLY / INSTALL CHILLER AT S.C.D.N.R. -M.R.D.
Solicitation Number: 5400001089
Delivery Point: Charleston
Submit Offer By: 8/24/09 – 11:00am
Purchasing Agency: SC Department of Natural Resources, 1000 Assembly St., Room 242 Columbia, SC 29201
Buyer: James Jackson
E-mail: jacksonj@dnr.sc.gov
Phone: (803) 734-3978
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001089>

Description: 2010 CEDAR CREEK COMMAND POST WITH SLIDEOUTS – OR EQUIVALENT
Solicitation Number: 0701-10
Delivery Point: Forestry Commission will pick up
Submit Offer By: 8/31/09 – 11:00am
Purchasing Entity: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212
Direct Inquiries To: Steve Moore, (803) 896-8854 or smoore@forestry.state.sc.us
Buyer: Melissa Fleming, (803) 896-8836 or mfleming@forestry.state.sc.us

Description: LOADER, COMPACT, TRACKED, WITH ATTACHMENTS
Solicitation Number: SB10078
Delivery Point: Columbia, SC
Submit Offer By: 9/2/09 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Vickie W. Stephens, CPPO, CPPB, phone (803) 737-1530
Bid Request: www.scdot.org/doing/procurement

Description: PROVIDE LABOR, MATERIALS TO INSTALL / UPGRADE EXISTING SECURITY CAMERAS AT THE BUS TRANSPORTATION DEPOTS IN IRMO & CHAPIN
Solicitation Number: 2009-15
Site Visit: Non-mandatory. For appointment, contact Dave Weissman, Director of Transportation, (803) 732-8015
Submit Offer By: 8/13/09 – 11:00am
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

Direct Inquiries To: Brenda Ellisor, (803) 476-8149 or E-mail bstork@lex5.k12.sc.us
Buyer: Jeffrey C. Patterson, CPPB, CPM, (803) 476-8148 or E-mail jpatters@lex5.k12.sc.us

Description: MAKE & MODEL SEON SCHOOL BUS CAMERAS & EQUIPMENT
Solicitation Number: 2009-16
Delivery Point: Irmo, SC
Submit Offer By: 8/13/09 – 11:00am
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Direct Inquiries To: Brenda Ellisor, (803) 476-8149 or E-mail bstork@lex5.k12.sc.us
Buyer: Jeffrey C. Patterson, CPPB, CPM, (803) 476-8148 or E-mail jpatters@lex5.k12.sc.us

Description: FOUR PIANOS – TWO KOHLER & CAMPBELL GRAND PIANOS & TWO KOHLER & CAMPBELL STUDIO PIANOS
Solicitation Number: 010-01-Instru
Delivery Point: Florence School District One
Submit Offer By: Thursday, 8/20/09 – 11:00am
Purchasing Entity: Florence School District One, Administration Building, Jack Sullivan Board Room, 319 South Dargan St., Florence, SC 29506
Direct Inquiries to Buyer: Jane H. Miley, CPPB, (843) 664-2153 or jmiley@fsd1.org

Description: PROVIDE ALL MATERIALS, EQUIPMENT & LABOR FOR LANDFILL COMPACTOR
Details: The above in accordance with the specifications, conditions & provisions as applicable to this solicitation. All prices are to include all applicable shipping costs
Solicitation Number: B10009 – 08/31/09S
Delivery Point: Lexington County
Submit Offer By: 8/31/09 – 3:00pm
Purchasing Entity: Lexington County Administration Building, Fifth Floor Procurement Office, 212 South Lake Dr., Lexington, SC
Direct Inquiries To: Angela Seymour
Telephone: (803) 785-8319
E-mail: aseymour@lex-co.com

RE-BID

**FITNESS EQUIPMENT
FOR CITY OF CHARLESTON**

Solicitation Number: 09-B017B.

The City of Charleston is accepting Invitation for Bids for Fitness Equipment (Re-Bid).

Bids will be received until August 20, 2009, at 11:00am at 288 Meeting St., Ste. 310, Charleston, SC 29401.

The solicitation will be available upon request & may be obtained by submitting a written request to Robin D. Barrett, CPPB, by fax (843) 720-3872 or by mailing to City of Charleston, Procurement Division, 288 Meeting St., Ste. 310, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, www.charlestoncity.info & then enter the Bidline page.

Telephone: (843) 724-7312.

**INFORMATION
TECHNOLOGY**

Description: DATATEL & I.T. SUPPORT SERVICES

Solicitation Number: Q-72909

Delivery Point: Cheraw, SC

Opening Date/Time: 8/13/09 – 2:00pm

Location: Northeastern Technical College, 1201 Chesterfield Hwy, Cheraw, South Carolina

Direct Inquiries To: Atticus Simpson, (843) 921-6916 or asimpson@netc.edu

Buyer: Cynthia Sellers, cysellers@netc.edu, or (843) 921-6949

Description: PROVIDE COMPREHENSIVE PRINTER ACCOUNTING MANAGEMENT SUITE

Solicitation Number: RFQ 0968VW

Submit Offer By: 8/18/09 – 11:00am

Purchasing Entity: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

Direct Inquiries To Buyer: Vicki Williams, (843) 349-2912, Vicki@coastal.edu

Download Solicitation From: <http://www.coastal.edu/procurement/solicit.html>

**MAINTENANCE /
REPAIR**

Description: FURNISH LABOR & MATERIALS TO REPLACE FOURTEEN (14) CATCH BASINS AT VARIOUS LOCATIONS IN UNION COUNTY

Solicitation Number: SB10074

Delivery Point: Union, SC

Site Visit: Non-mandatory, the 14 locations are listed in the bid package, along with a picture of each site. Further help can be obtained by calling (864) 427-3575.

Submit Offer By: 9/8/09 – 10:00am

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

Direct Inquiries/Bid Request To Gwen Gibson, (803) 737-1485

Buyer: Lane Crooks, CPPB

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

Description: NORTH SMOKESTACK REPAIRS

Solicitation Number: 7028

Delivery Point: Clemson, SC

Site Visit: Not mandatory. By appointment only. Contact Brian Kauer at (864) 643-6423

Submit Offer By: 8/28/09 – 2:15pm. Not a public bid opening

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

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

Direct Technical Questions to Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu

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

REVISED PROJECT

Description: ANNUAL CONTRACT FOR CUSTODIAL & GROUNDS MAINTENANCE AT SANDHILL RESEARCH & EDUCATION CENTER – LABOR ONLY

Specifics: The above with option to renew for four additional years

Solicitation Number: 6963

Delivery Point: Columbia

Site Visit: For appointment, call or E-mail Deborah Koon, (803) 788-2260, Ext. 236, or dkoon@clemson.edu. Deadline for site visits is 8/14/09

Submit Offer By: 8/25/09 – 2:00pm

Purchasing Entity: Clemson University, Procurement Services, Adminis-

trative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

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

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

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

Description: CARPENTRY REPAIR, PREP & PAINTING OF THREE BUILDINGS

Specifics: Buildings are wood frame with gable roof systems. Building "A" is approximately 1,700 sq. ft.; Building "B" is approximately 400 sq. ft.; Building "C" is approximately 120 sq. ft.

Solicitation Number: 92409

Delivery Point: SCFC, Taylor Nursery, 53 Girl Scout Camp Rd., Trenton, SC 29847

Site Visit: Mandatory. Contact Steve Cantrell at (803) 275-3578 to make an appointment. Site visits to be held on 8/12/09 from 1:00pm to 3:00pm & on 8/13/09 from 9:00am to 11:00am

Submit Offer By: 8/24/09 – 10:00am

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

Direct Inquiries To: David Owen, (803) 896-8829 or E-mail downen@forestry.state.sc.us

Buyer: SC Forestry Commission

PRINTING

Description: UCI-100, APPLICANT IDENTIFICATION & REFERENCE BOOK

Solicitation Number: R007110

Delivery Point: Columbia, SC

Opening Date/Time: 8/17/09 – 2:00pm

Location: SC Employment Security Commission, Room 101, 1550 Gadsden St., Columbia, SC

Direct Inquiries To: Purchasing

Buyer: Douglas Boykin

Telephone: (803) 737-2401

Description: LITERACY ACTIVITY CALENDAR

Delivery Point: Columbia, SC

Submit Offer By: 8/13/09 – 5:00pm

Purchasing Agency: SC State Library, 1430 Senate St., Columbia, South Carolina 29201

Buyer: Danielle Woodard, (803) 734-8667, dwoodard@statelibrary.sc.gov

**PRINTING OF 2009-10
CODES OF CONDUCT BOOKS
FOR BEAUFORT CO. SCHOOL DISTRICT**

The Beaufort County School District is soliciting quotes for the printing of our 2009-10 Codes of Conduct Books. Specifications can be found at www.beaufort.k12.sc.us. Click on "Communities" & RPFs.

Quotes in US dollars may be submitted no later than 10:00am, August 12, 2009, to Donna Bradley, Procurement Specialist, at donna.bradley@beaufort.k12.sc.us. Please include "Code of Conduct Books" in the subject line.

Affirmative Action
Equal Opportunity Employer

SERVICES

Description: SECURITY SERVICES, DEAF & BLIND SCHOOL
Solicitation Number: 5400000965
Submit Offer By: 8/19/09 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Cooper Marlowe
E-mail: cmarlowe@mmo.sc.gov
Telephone: (803) 737-0644
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000965>

Description: TEMPORARY STAFFING SERVICES – STATEWIDE
Solicitation Number: 5400001085
Submit Offer By: 9/8/09 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Kimber Craig
Email: kcraig@mmo.sc.gov
Phone: (803) 737-0648
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001085>

Description: TEEN PREGNANCY PREVENTION PROGRAM
Solicitation Number: 5400001101
Submit Offer By: 8/21/09 – 2:30pm
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Chris Manos
E-mail: cmanos@mno.sc.gov
Telephone: (803) 737-4917
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001101>

Description: FURNISH LABOR & EQUIPMENT TO COLLECT CONES FOR SEED PRODUCTION IN ACCORDANCE WITH SPECIFICATIONS & REQUIREMENTS
Solicitation Number: 0804-10
Delivery Point: Niederhof Seed Orchard, Wedgefield, SC
Site Visit: Strongly encouraged, contact Chris King, Seed Orchard Manager, (843) 726-3845 to make arrangements
Submit Offer By: 8/31/09 – 11:00am
Purchasing Entity: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212
Direct Inquiries To: Chris King, (843) 726-3845
Buyer: Melissa Fleming, (803) 896-8836

Description: VIDEO TAPING OF CAMPUS EVENTS
Solicitation Number: IFB-LA-184-08-17-09
Delivery Point: Greenwood, SC
Submit Offer By: 8/17/09 – 3:00pm
Purchasing Entity: Procurement Services, Lander University, Rm. 226, Facilities Operations, 204 W. Henrietta Ave, Greenwood, SC
Direct Inquiries/Bid Request To Buyer: Lois Amick, (864) 388-8899, Fax (864) 388-8127, or lamick@lander.edu
Download Solicitation From:
<http://www.lander.edu/procurement/solicitations>

Description: PROVIDE A FULLY-HOSTED THIRD PARTY ELECTRONIC CHECK PAYMENT PROCESSING SOLUTION
Solicitation Number: 0944RS
Delivery Point: Conway, SC
Submit Offer By: 8/27/09 – 2:00pm. Not a public bid opening
Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Robin Strickland, (843) 349-2162 or robins@coastal.edu
Download Solicitation From:
<http://www.coastal.edu/procurement/solicit.html>

Description: FIXED PRICE BID TO FURNISH LABOR & MECHANICAL TREE SHAKER TO COLLECT CONES AT SAND HILLS STATE FOREST
Solicitation Number: 0805-10
Delivery Point: Sand Hills State Forest, U.S. Highway 1, Patrick, SC 29584
Site Visit: Bidders are encouraged to inspect site. To schedule an appointment, contact Brian Davis at (843) 498-6478
Submit Offer By: 8/31/09 – 11:00am, local time
Purchasing Entity: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212
Direct Inquiries To: Brian Davis, (843) 498-6478
Buyer: Melissa Fleming, (803) 896-8836 or E-mail mfleming@forestry.state.sc.us
Bid Request: Contact either Melissa Fleming at (803) 896-8836 or Brian Davis (843) 498-6478

MAINTENANCE OF VEHICLES FOR FORESTRY COMMISSION

The SC Forestry Commission is responsible for service & repairs on its vehicles.

The Forestry Commission is seeking to establish competitive service agreements for full service maintenance.

If you have the capabilities & facilities & are interested, please contact Doug Mills with the Forestry Commission at (803) 896-8842.

The period of this agreement will be effective September 2009 through June 30, 2010.

Solicitation Number: IFB No. 4318-10M
Description of Work: PROVIDE CUSTODIAL SERVICES FOR VARIOUS CHARLESTON COUNTY LOCATIONS
Pre-Proposal Conf./Site Visit: Mandatory. Late arrivals will not be allowed to sign in. Tuesday, 8/11/09 – 9:00am at Lonnie Hamilton III Public Services Building, 4045 Bridge View Dr., Ste. A214, North Charleston, SC 29405. Pre-bid conference attendees will visit all sites referred to in this IFB, which may take up to four (4) days. Prospective bidders must visit all sites they intend to bid. Transportation will be provided
Last Day for Written Questions: Tuesday, 8/25/09 – 5:00pm. Fax number is (843) 958-4758
Due Date/Time: Thursday, 9/3/09 – 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 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 Bid 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.

INVITATION FOR BID

Solicitation Number: IFB No. 4344-10J
Description of Work: INSTALLATION OF RESIDENTIAL SEPTIC TANK(S)

Due Date/Time: Tuesday, 8/11/09 – 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 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 Bid 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.

Description: RIVERBANKS ZOO & GARDEN SEEKS WEEKLY CONTAINER GARBAGE SERVICE

Specifics: The above includes 10 eight cubic yard dumpsters located on the Zoo & Garden grounds

Solicitation Number: N/A
Delivery Point: Riverbanks Zoo & Garden, 500 Wildlife Pkwy., (I-126 at Greystone Boulevard), Columbia, SC 29210

Submit Offer By: 8/20/09 – 5:00pm
Purchasing Agency: Riverbanks Zoo & Garden, PO Box 1060, Columbia, SC 29202

Direct Inquiries/Bid Request to Buyer:
Kevin Eubanks

Telephone: (803) 779-8717, Ext. 1120
E-mail: keubanks@riverbanks.org

REQUEST FOR PROPOSAL

Description: THE CITY OF GEORGETOWN REQUESTS QUALIFIED FINANCIAL INSTITUTIONS TO SUBMIT A TAX-EXEMPT LEASE / PURCHASE FINANCING PROPOSAL FOR ACQUISITION OF CAPITAL EQUIPMENT TOTALING APPROXIMATELY \$167,569

Solicitation Number: 2010-003
Submit Offer By: Tuesday, 8/18/09 – 3:00pm

Purchasing Agency: City of Georgetown
Direct Inquiries To: Bonnie L. Infinger, Purchasing Agent
Address: 120 North Fraser St., PO Drawer 939, Georgetown, SC 29442

Telephone: (843) 545-4043
E-mail: binfinger@cogsc.com
Download Solicitation From: www.cogsc.com

PORTABLE & JOB SITE WELDING SERVICES FOR ANDERSON COUNTY

Anderson County is accepting sealed bids to provide hourly rates & parts mark up percentage for Portable & Job Site Welding Services, Bid #10-011. Bids must be received no later than 3:00pm, on Wednesday, August 19, 2009, at the Anderson County Purchasing Department, 101 S. Main St., Room 111, Anderson, SC.

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

FUND PROCESSING & ARMORED TRANSPORT SERVICE FOR C.A.R.T.A.

RFP No. 2009-010

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 Fund Processing & Armored Transport Services.

Beginning at Noon (EST) on Friday, 08/07/09, Offerors may obtain copies of this RFP from CARTA's website under "Procurement Opportunities" (www.ridecarta.com); by written request to 36 John Street, Charleston, SC 29403; or by telephone request to (843) 724-7420, Ext. 4.

A pre-bid conference will be held at 3:00pm, local time, on Thursday, 08/20/09, at CARTA Operations Facility, 3664 Leeds Avenue, North Charleston, SC 29405. The deadline for Offerors to submit written questions for information and/or clarification is 3:00pm, local time, on Friday, 08/28/08. All written questions received by this deadline will be answered in a written addendum, as well as posted on www.ridecarta.com, no later than 3:00pm, local time, on Friday, 09/04/09.

The deadline for receipt of all submittals is 3:00pm, local time, on Friday, 09/11/09, 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 Invitation for Bids if it is in the best interests of the CARTA to do so.

SUPPLIES

Description: WINTHROP COLISEUM SEATING & CHAIRS

Solicitation Number: 5400001088
Submit Offer By: 8/21/09 – 11:00am

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

Buyer: Kimber Craig
Email: kcraig@mno.sc.gov
Phone: (803) 737-0648

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001088>

Description: LAUNDRY DETERGENT, SOFTENER & BLEACH

Solicitation Number: RFQ 10-55572
Delivery Point: Columbia, SC

Submit Offer By: 8/21/09 – 2:00pm
Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 100 Executive Center Dr., Santee Building, Ste. 210, Columbia, SC 29210

Direct Inquiries To Buyer: Dennis Looby, (803) 896-5657

Download Solicitation From: www.state.sc.us/djj/purchasing/opportunities.php

Description: GYM GUARD FLOOR
Solicitation No.: IFQ-LA-185-08-17-09
Delivery Point: Greenwood, SC
Submit Offer By: 8/17/09 – 3:30pm
Purchasing Entity: Procurement Services, Lander University, Rm. 226, Facilities Operations, 204 W. Henrietta Ave, Greenwood, SC
Direct Inquiries/Bid Request To Buyer: Lois Amick, (864) 388-8899, Fax (864) 388-8127, or lamick@lander.edu
Download Solicitation From: <http://www.lander.edu/procurement/solicitations>

Description: GLASS BEADS FOR USE IN TRAFFIC PAINT
Solicitation Number: Q261980
Delivery Point: Columbia, SC
Submit Offer By: 8/25/09 – 5:00pm. Not a public bid opening
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Vickie W. Stephens, CPPO, CPPB, phone (803) 737-1530
Bid Request: www.scdot.org/doing/procurement

Description: SECURITY CAMERA & SUPPLIES
Solicitation Number: 269622
Delivery Point: SC Dept. of Corrections, Facilities Management, 4322 Broad River Rd., Columbia, SC 29210
Submit Offer By: 8/18/09 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Direct Inquiries to Buyer: Melissa Mims, mims.melissa@doc.state.sc.us, or (803) 896-1935

Description: CHARLESTON COUNTY SCHOOL DISTRICT IS SEEKING BIDS FOR H.P. SCIENTIFIC CALCULATORS
Specifics: This solicitation will include an immediate purchase & Term Contract
Solicitation Number: B1007
Delivery Point: Charleston County School District, Operation Center, 3999 Bridge View Dr., North Charleston, SC 29405
Direct Inquiries to Buyer: Michele Wright, (843) 566-1817
Download Solicitation From: www.ccsdschools.com

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING BIDS FOR UNIFORMS FOR MAINTENANCE PERSONNEL
Solicitation Number: 109-19-8-13
Due Date/Time: 8/13/09 – 3:00pm
Submit To: School District of Pickens County, Attn.: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Rd., Easley, SC 29640
Bid Request: www.pickens.k12.sc.us
Inquiries: Janpetersen@pickens.k12.sc.us

INVITATION FOR BID

Solicitation Number: IFB No. 4345-10M
Description of Work: PURCHASE OF FORENSIC SUPPLIES
Last Day for Written Questions: Tuesday, 8/11/09 – 5:00pm. Fax number is (843) 958-4758
Due Date/Time: Tuesday, 8/18/09 – 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 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 Bid 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.

FOR SALE

SALVAGE EQUIPMENT / FURNITURE

The Beaufort County School District invites interested parties to submit bids for Invitation for Sale of Salvage Equipment / Furniture, Beaufort, SC. Bids will be received by the Owner, Beaufort County School District, at the Procurement Office, 1300 King Street, Beaufort, SC, until 1:00pm, Monday, August 17, 2009, at which time said bids will be publically opened & read aloud. The envelopes containing the bids must be sealed & addressed to The Beaufort County School District, & designated as Invitation for Sale of Salvage Equipment / Furniture.

All bidders are required to attend a pre-bid conference to be held on Monday, August 10, 2009, at 1:00pm, at the District Instruc-

tional Support Center located at 2900 Mink Point Blvd, Beaufort, SC.

This involves the sale of salvage equipment & furniture that is no longer in service by the District. The successful bidder will be required to remove all equipment & furniture within two weeks of the award of the contract. The contract will be awarded to a single bidder. The equipment & furniture will be available for review after the pre-bid conference & at other periods to be announced at the pre-bid conference.

No bid may be withdrawn after the scheduled closing time for receipt of bid for a period of 45 days.

The Owner reserves the right to waive irregularities in the bidding process & to reject any or all bids, subject to the laws & regulations of the State of South Carolina.

Chris Poe, PE
 Director Facilities Planning & Construction
 Beaufort County School District
 1300 King Street
 Beaufort, SC 29901

REQUEST FOR QUOTE

RFP Title: SALE OF SCRAP METAL
 RFP Number: SW-01-10
 Issue Date: 04 Aug 09
 Closing Date: 14 Aug 09 – 5:00pm

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

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

Opening/Street Address: Council Chambers, B.T. DeLoach Building, 201 Jackson Avenue West, Hampton, SC 29924

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

Direct Inquires To: John Stanley, Solid Waste Manager, (803) 625-0197, Fax (803) 625-0990, istanley@hamptoncountysc.org

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

Description: SALE OF SURPLUS PROPERTY
Solicitation Number: USC-BVB-1538-DH
Submit Offer By: 8/17/09 – 2:00pm, ET
Agency: 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: Damon Hightower

S.C. SURPLUS PROPERTY

Public Auction Number: 933
 A public auction will be held at 9:00am on Wednesday, August 12, 2009.
 Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.
 Location: SC Surplus Property, 1441 Boston Ave, W Columbia, SC
 Contact: Customer Service, (803) 896-6880
 Inspection: Tuesday, August 11, 2009, from 9:00am to 3:30pm & Wednesday, August 12, 2009, from 8:00am to 8:45am.

BACK-HOE TRAILER

The Town of Pamplico, SC, has for sale a 1988 Hudson 20' tandem-axle tilt-back trailer (back-hoe trailer). This piece of equipment is being sold as is for \$3500 or best offer. Pictures can be emailed upon request.
 Bids due by August 17, 2009, at 12:00pm, at Pamplico Town Hall, 180 E. Main St., Pamplico, SC. The Town reserves the right to refuse any & all bids as deemed in the public interest by Town Council.
 Contact: Mayor Gene R. Gainey, (843) 493-5551, Fax (843) 493-5013 or pamplico-mayor@sc.rr.com

Description: TIMBER SALE AT CHERAW STATE PARK
Solicitation Number: 10-0004
Delivery Point: Cheraw, SC
Site Visit: Not mandatory, but highly recommended. Contact Corinna Hanson, (843) 537-9656. She also must be contacted by successful vendor once bid is awarded & before any work is done
Submit Offer By: 8/13/09 – 2:30pm
 Not a public bid opening
Purchasing Agency: SC Dept. of Parks, Recreation & Tourism, Procure-

ment Office, Room 517, 1205 Pendleton St., Columbia, South Carolina 29201
Direct Inquiries To: Corinna Hanson, (843) 537-9656 for information specific to the job
Buyer: Lisa Traylor, phone (803) 734-1302 or E-mail ltraylor@scprt.com
Download Solicitation From: <http://www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx>

NOTICES

INTENT TO SOLE SOURCE

The SC Department of Health & Environmental Control (DHEC) is seeking qualified vendors to provide reagents, supplies & fully automated equipment needed to perform Dried Blood Spot analysis of Immuno Reactive Trypsinogen for Cystic Fibrosis Detection in Newborn Screening for the DHEC Bureau of Laboratories.

Qualified vendors should contact Juanita Shealy at (803) 898-3483 by August 14, 2009, for additional information.

REQUEST FOR APPLICATIONS

Application No.: RFA No. GR-0007-10J
Description of Request for Application: AMERICAN RECOVERY & REINVESTMENT ACT OF 2009 HOMELESS PREVENTION & RAPID RE-HOUSING PROGRAM REQUEST FOR APPLICATIONS (R.F.A.)
Last Day for Written Questions: Monday, 8/10/09 – 12:00 noon. Fax number is (843) 958-4758, Attn.: Anita Jenkins, Buyer, E-mail ajenkins@charlestoncounty.org
Applications Accepted Due Date/Time: Monday, 8/17/09 – 12:00 noon. Applications will not be accepted after 12:00 noon, 8/17/09

Application May Be Mailed or Hand-Delivered To: Charleston County Procurement Dept., Lonnie Hamilton III Public Service Building, 4045 Bridge View Dr., Room B250, North Charleston, SC 29405-7464, Attn.: Anita Jenkins, Buyer

To Obtain a Copy of This Solicitation: Please visit our web site at 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 Request for Applications if it is in the best interest of the County to do so. The County will be the sole judge as to whether applications submitted meet all requirements contained in this solicitation.

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE

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

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

“Everyone Working Together To Make Government Better”

GOT COMMENTS?

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

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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