

# 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

### A / E SERVICES FOR VARIOUS HIGH SCHOOLS IN CHARLESTON COUNTY

The Charleston County School District (CCSD) is soliciting Request for Qualifications (RFQ) from firms having interest in the performance of Professional Architectural & Engineering Services for Various High Schools.

**Solicitation Number:** 9CCSD-R-0003  
**Delivery Point:** Charleston County  
**Bid Opening Date/Time:** 9/10/09 – 3:00pm  
**Bid Opening Location:** 3999 Bridge View Dr., North Charleston, SC  
**Direct Inquiries/RFQ Request to Buyer:** Paul LaRocque,  
[paul\\_larocque@charleston.k12.sc.us](mailto:paul_larocque@charleston.k12.sc.us) or Fax (843) 566-7387  
**Telephone:** (843) 566-8150  
**Download RFQ From:**  
[www.ccsdschools.com/procurement/ContSolic.pdf](http://www.ccsdschools.com/procurement/ContSolic.pdf)

### A / E SERVICES FOR VARIOUS CHARLESTON DISTRICT #20 SCHOOLS

The Charleston County School District (CCSD) is soliciting Request for Qualifications (RFQ) from firms having interest in the performance of Professional Architectural & Engineering Services for Various District #20 Schools.

**Solicitation Number:** 9CCSD-R-0004  
**Delivery Point:** Charleston County  
**Bid Opening Date/Time:** 9/8/09 – 3:00pm  
**Bid Opening Location:** 3999 Bridge View Dr., North Charleston, SC  
**Direct Inquiries/RFQ Request to Buyer:** Paul LaRocque,  
[paul\\_larocque@charleston.k12.sc.us](mailto:paul_larocque@charleston.k12.sc.us) or Fax (843) 566-7387  
**Telephone:** (843) 566-8150

### Download RFQ From:

[www.ccsdschools.com/procurement/ContSolic.pdf](http://www.ccsdschools.com/procurement/ContSolic.pdf)

### SEISMIC EVALUATIONS OF CHARLESTON COUNTY SCHOOLS

The Charleston County School District (CCSD) is soliciting Request for Qualifications (RFQ) from firms having interest in the performance of Seismic Evaluations of CCSD Schools.

**Solicitation Number:** 9CCSD-R-0002  
**Delivery Point:** Charleston County  
**Bid Opening Date/Time:** 9/8/09 – 3:00pm  
**Bid Opening Location:** 3999 Bridge View Dr., North Charleston, SC  
**Direct Inquiries/RFQ Request to Buyer:** Paul LaRocque,  
[paul\\_larocque@charleston.k12.sc.us](mailto:paul_larocque@charleston.k12.sc.us) or Fax (843) 566-7387  
**Telephone:** (843) 566-8150  
**Download RFQ From:**  
[www.ccsdschools.com/procurement/ContSolic.pdf](http://www.ccsdschools.com/procurement/ContSolic.pdf)

**Project Name:** BANK OF CLIO HISTORIC PRESERVATION PLANNING  
**Project Number:** N/A  
**Location:** Clio, SC  
**Description of Project:** Conduct conditions assessment & provide cost estimates for needed preservation repairs for historic Bank of Clio, built 1904. The building is owned by the Town of Clio & will be used for Town Hall & other community purposes. Funding for planning provided, in part, by a federal Preserve America grant through SC Department of Archives & History  
**General Scope of Work:** Architect planning services  
**Description of All Professional Services Anticipated for Project:** Licensed architect  
**Additional Short List Criteria:** Selection will be based on the response to the Request for Qualifications. Please call or write the address below for a copy of the RFQ

**Resume Deadline:** Thursday, 8/27/09 – 12:00 pm

**Agency/Owner:** Town of Clio  
**Name & Title of Agency Coordinator:** Glenn C. Lane, Administrator  
**Address:** 101 Calhoun St., (PO Box 487), Clio, SC 29525  
**Phone:** (843) 586-9426  
**E-mail:** [clio.gclane@yahoo.com](mailto:clio.gclane@yahoo.com)

**Project Name:** PELHAM MILL OFFICE BUILDING RENOVATION

**Project Number:** 152-8-7-2009

**Location:** Highway 14, Greer, SC

**Description of Project:** Architectural firms specializing in the renovation of historic properties for the renovation of the Pelham Mill Office Building

**General Scope of Work:** Current plans include the integration of the Mill Office, dam & mill ruins into a passive recreation park along the river. The proposed use of the renovated Pelham Mill Office Building is to serve community interests for scheduled events, such as school & historic tours

**Description of All Professional Services Anticipated for Project:** It is anticipated that the firm selected for this project will provide the expertise necessary for:

(1) Weatherization & security to limit further degradation & vandalism of the structure;

(2) Stabilization of the structure – all structural deficiencies should be identified & resolved;

(3) Renovation – existing materials from the structure should be evaluated for reuse where economically possible. When fiscally reasonable, replacement materials should be proposed to meet the original form & function. Renovation of this building will include, but is not limited to, roof sheathing & decking; roof shingles; soffits & trim; masonry (facade & foundation); watertable;

porch; windows, window hardware & trim; doors, door hardware & trim; flooring & trim; walls & ceilings; all fixtures

In addition to the above, modern electrical, data & mechanical / HVAC systems shall be integrated into the Mill Office. A plan will be required to route all utilities to the building, including electrical, data, water & sewer. The option to convey wastewater from the Mill Office & a separate nearby public restroom to the adjacent Pelham Wastewater Treatment Plant shall be evaluated. The design of the separate public restroom is not included in the scope of work. The project shall be undertaken in accordance with all applicable codes & ordinances. The Mill Office improvements shall take into consideration the end use – a passive recreation park. The Mill Office should blend into the park & meet ancillary needs as required

**Resume Deadline:** 8/24/09 – 10:00 am

**Number of Copies:** 4

**Agency/Owner:** Renewable Water Resources

**Name & Title of Agency Coordinator:** Stephanie Selman, Purchasing Agent

**Address:** 561 Mauldin Rd., Greenville, SC 29607

**Phone:** (864) 299-4000 Ext. 274

**E-mail:** [StephanieS@re-wa.org](mailto:StephanieS@re-wa.org)

## 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:** SCROLL OF HONOR – PHASE II

**Project Number:** NCP-4000817

**Location:** Clemson University Main Campus

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construct Plaza Entrance area to the Scroll of Honor Memorial located adjacent to Williamson Road on the Clemson campus. Work consists of the construction of masonry plinths, walls, planter areas, concrete steps & sidewalks, installation of

owner-furnished art work, installation of site irrigation, installation of landscape plant material, installation of site lighting, & the installation of site furnishings. There are two base bids on this project, with the scope of each bid described on the drawings. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$250,000 - \$300,000

**Architect/Engineer:** Seamon Whiteside Associates

**A/E Contact:** Bill Eubanks

**A/E Address:** 501 Wando Park Blvd., Mount Pleasant, SC 29464

**A/E Telephone:** (843) 884-1667

**A/E Fax:** (843) 884-6944

**A/E E-mail:** [BEubanks@urban-edge-studio.com](mailto:BEubanks@urban-edge-studio.com)

**Plans May Be Obtained From:** Architect

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

**Pre-Bid Conf./Site Visit:** Not mandatory

**Pre-Bid Date/Time:** 8/18/09 – 2:00 pm

**Place:** Clemson University, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC

**Agency/Owner:** Clemson University

**Name & Title of Agency Coordinator:** J. Pat Crowther, PE, Project Manager

**Address:** University Facilities, Klugh Avenue, Clemson, SC 29634

**Telephone:** (864) 643-6215

**Fax:** (843) 656-0167

**E-mail:** [ppeng@clemson.edu](mailto:ppeng@clemson.edu)

**Bid Due Date/Time:** 9/1/09 – 2:00 pm

**Place:** Clemson University, Gentry Hall, Conference Room, 191 Old Greenville Hwy., Clemson, SC

**Hand Deliver Bids To:** Clemson University, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

**Mail Bids To:** Clemson University, University Facilities, Capital Projects, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

**Project Name:** RENOVATION OF OLD EDWARDS ELEMENTARY SCHOOL FOR PALMETTO LEARNING CENTER

**Project Number:** 12011

**Location:** Chesterfield County School District, Chesterfield, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Renovate & refurbish the first floor of the existing two-story building & make minor upgrades to the second floor. Work under the base bid on the first floor includes, but is not limited to, ADA accessibility compliance upgrades; renovation of the administration area; renovation of the existing cafeteria into a multi-purpose room; renovation of four

existing classrooms for Information Technology to include a server room, offices, resource rooms & storage areas; renovation of three existing classrooms for a Teacher Training Room, breakroom, janitor's closet & toilets; window replacements; painting. Existing suspended acoustical tile ceilings in the remaining existing classrooms that do receive major renovations are to remain in place. However, lighting fixtures in those rooms are to be replaced, as well as in other areas throughout the school. Complete HVAC, plumbing & electrical systems upgrades are to occur throughout on the first floor.

Work under the base bid on the second floor shall be limited to window replacements & minor HVAC, plumbing & electrical upgrades. Site improvements under the base bids include new ADA ramps where indicated at existing exits, & a new fence enclosed paved basketball court.

Alternate No. 1 includes complete renovation of the kitchen & renovations to the old Band Room & adjacent office area for a Culinary Classroom & associated office area, storage & toilet facilities. Alternate No. 2 includes a new elevator

**Construction Cost Range:** Under \$2,000,000

**Architect/Engineer:** Harvey L. Ezekiel, PA, Registered Architects

**A/E Contact:** Harvey L. Ezekiel

**A/E Address:** 1567 South Main St., Darlington, SC 29532

**A/E Telephone:** (843) 398-0507

**A/E Fax:** (843) 393-8831

**A/E E-mail:** [hlezekielra@aol.com](mailto:hlezekielra@aol.com)

**Plans on File At:**

**AGC:** Columbia

**Dodge:** Columbia

**Other:** Copy Rite, Florence, SC

**Plans May Be Obtained From:** M&M Document Center

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

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

**Pre-Bid Date/Time:** 8/20/09 – 10:00 am

**Place:** Chesterfield County School District, Operations Department, 103 Wexford St., Ruby, SC 29741

**Agency/Owner:** Chesterfield County School District

**Name & Title of Agency Coordinator:** Wayne Wallace, Director of Procurement

**Address:** 401 West Boulevard, Chesterfield, SC 29709

**Telephone:** (843) 634-6681

**Fax:** (843) 634-5070

**E-mail:** [wwallace29709@chesterfield.k12.sc.us](mailto:wwallace29709@chesterfield.k12.sc.us)

**Bid Due Date/Time:** 9/10/09 – 3:00 pm

**Place:** Chesterfield County School District, Administrative Offices, Board Room, 401 West Boulevard, Chesterfield, SC 29709

**Hand Deliver Bids To:** Chesterfield County School District, Administrative Offices, Board Room, 401 West Boulevard, Chesterfield, SC 29709

**Mail Bids To:** Chesterfield County School District, Administrative Offices, Attn.: Wayne Wallace, Director of Procurement, 401 West Boulevard, Chesterfield, SC 29709

**Project Name:** CONCRETE PAD FOR USED OIL & WASTE TIRES

**Project Number:** 09-04

**Location:** Oconee County Solid Waste Complex, 15028 Wells Hwy., Seneca, SC 29678

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Oconee County is seeking sealed bids for a 40 x 90 concrete pad & retaining wall for used oil & waste tires to be constructed at Oconee County Solid Waste Complex

**Architect/Engineer:** Ard, Wood, Holcombe & Slate

**Plans on File At:** AGC & Dodge. Also available to view at Oconee County Procurement Office, 415 South Pine St., Walhalla, SC 29691

**Plans May Be Obtained From:** Staples Copy Center, Seneca, SC, (864) 882-3575. Ask for Susan. Or contact Copy Spot of Greenville, (864) 233-2646

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

**Pre-Bid Date/Time:** Thursday, 8/20/09 – 10:00 am

**Place:** Oconee County Solid Waste Complex, 15028 Wells Hwy., Seneca, SC 29678

**Agency/Owner:** Oconee County  
**Name & Title of Agency Coordinator:** Tronda C. Spearman, Assistant Procurement Director

**Address:** 415 South Pine St., Walhalla, SC 29691

**Telephone:** (864) 638-4141

**Fax:** (864) 638-4142

**E-mail:** [tspearman@oconeesc.com](mailto:tspearman@oconeesc.com)

**Bid Due Date/Time:** Thursday, 8/27/09 – 2:00 pm

**Place:** Oconee County Procurement Office, 415 South Pine St., Walhalla, SC 29691

**Hand Deliver Bids To:** Oconee County Procurement Office, 415 South Pine St., Walhalla, SC 29691

**Mail Bids To:** Oconee County Procurement Office, 415 South Pine St., Walhalla, SC 29691

### ROADWAY IMPROVEMENTS TO PINE STREET IN TOWN OF SOUTH CONGAREE

**The Town Of South Congaree Is Soliciting** sealed & competitive bids from qualified contractors for Roadway Improvements to Pine Street.

**Sealed Bids Clearly Marked** "Pine Street" with the bidders name, address, & South Carolina contractor's license number on the outside of the envelope shall be accepted by the Town of South Congaree, 119 West Berry Road, West Columbia, SC, until 2:00pm, Thursday, September 3, 2009. Bids will not be accepted after the above date & time. The bid opening will take place at 2:00pm, Thursday, September 3, 2009, at 119 West Berry Road, West Columbia, South Carolina. Late hand delivered bids will not be accepted.

**A Pre-Bid Conference Shall Be Held** on Monday, August 17, 2009, at 2:00pm, at 119 West Berry Road, West Columbia, SC. The pre-bid conference is highly recommended for any contractor submitting a bid for this project. After the pre-bid, the town & Dennis Corporation will conduct a site visit.

**Roadway Improvements To Pine Street Consist Of** fine grading & surfacing 437 linear feet of roadway, grading 1,200 linear feet of ditches, & installing 150 linear feet of pipe. Detailed quantities are included in the contract documents bid form.

**Bid Documents Will Be Available** for examination in the following locations:

- AGC Offices: Columbia, SC
- Dennis Corporation Office, Columbia, SC

**Drawings, Specifications & Contract Documents May Be Obtained** from the office of the engineer, Dennis Corporation, 5000 Thurmond Mall Suite 114, Columbia, SC 29201, (803) 252-0991, for a non-refundable charge of \$100.00. When requesting drawings, specifications & contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & email address. Questions concerning the bid documents shall be addressed to Dennis Corporation, Attention: Tim Antley, Construction Services Manager, 5000 Thurmond Mall Suite 114, Columbia SC 29201, (803) 252-0991 or [tantley@denniscorporation.com](mailto:tantley@denniscorporation.com). Cut-off dates for questions is Thursday, August 27, 2009 so any addendums may be issued. No questions will be answered after this date.

**Bids Will Not Be Considered** unless the bidder is legally qualified under the provisions of the SC Contractor's Licensing Law (SC Code of Laws as amended). No bidder may withdraw the bid within 60 business days after the actual date of the opening.

**Bids Will Not Be Considered** unless sealed & accompanied by a bidder's bond for 5 percent (5%) of the amount of the bid. Bid bond will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory performance & payment bond each in the amount of 100 percent (100%) of the bid.

**All Work On The Project Must Be Completed** within 60 consecutive calendar days from date of Notice to Proceed.

**Dennis Corporation Reserves The Right** to accept or reject any & all responses, to waive technicalities & informalities, to negotiate further with the contractor of its choice, to request additional information, to interview & to make an award deemed in its own best interest. All submittals shall become property of Town of South Congaree & is subject to the Freedom of Information Act (FOIA) regulations.

Town of South Congaree  
Ms. Melisha Shumpert  
119 West Berry Road  
West Columbia, SC 29172

### INDEFINITE DELIVERY CONTRACT FOR STORM DRAINAGE SERVICES FOR HILTON HEAD ISLAND

IFB 2009-1

**The Town Of Hilton Head Island Is Soliciting Bids** from qualified contractors to provide services as set forth in a bid schedule for an indefinite delivery contract for storm drainage services. Sealed bids are due to the Town by 1:00pm, on Tuesday, August 25, 2009. Bids shall be hand carried or delivered by traceable means (Federal Express etc.) to the receptionist at The Town of Hilton Head Town Hall, One Town Center Court, Hilton Head Island, SC 29928-2701. No fax or e-mail bids will be accepted. All bids must be clearly marked on the outside of the sealed envelope with the following label: "Indefinite Delivery Contract For Storm Water Services IFB 2009-1."

**The Town Is Seeking A Qualified Contractor To Perform** both maintenance & repair of the storm water infrastructure within the limits of the Town of Hilton Head Island, SC. This will be an indefinite delivery contract with no guaranteed minimum or maximum limitations on the services required. Our historical annual requirements have been utilized to build the estimated quantities reflected in the bid schedule. The total cost for these estimated services will be utilized to determine the low responsive / responsible bidder.

**There Will Be A Mandatory Pre-Bid Meeting** on Thursday August 13, 2009, at 10:00am, at Town Hall, One Town Center Court, Hilton Head Island, SC. Only those bidders in attendance at this meeting will be allowed to bid on this project.

**To Obtain Bid Documents**, visit [www.hiltonheadislandsc.gov](http://www.hiltonheadislandsc.gov), contact Cary Gaffney at (843) 341-4773, or see the receptionist at Building C of Town Hall.

**Bidder Shall Be A Full Service Contractor**, able to provide multiple crews for the construction of storm drainage infrastructure, concrete & asphalt paving, & wet utility relocations. Bidders shall be licensed to perform the work described herein as required by Section 40-11-10 et seq, South Carolina Code of Laws, 1976 (as amended) & Section 10-1-10 et seq, Code of the Town of Hilton Head Island, SC, 1983 (as amended).

**Bids Must Be Accompanied** by a certified check or bid bond in an amount equal to at least 5% of the amount of the bid made payable to the Owner.

**The Owner Reserves The Right** to reject any & all bids & to waive any technicalities & formalities. No bidder may withdraw the bid within 60 days after the actual date of the opening & thereof.

**The Town Manager May Terminate This Contract** in whole or part at any time for the convenience of the Town. If the contract is terminated for convenience, the Town will pay the contractor for costs incurred for services performed at the time of termination.

**The Town Reserves The Right** to accept or reject any bids received as a result of this solicitation or to negotiate with all qualified bidders, or to cancel in part or in its entirety this solicitation if it is in the best interest of the Town to do so. This solicitation does not commit the town to award a contract or to pay for any costs incurred in the preparation of your bid; or to procure or contract for any goods or services.

**Any Bidder Who Qualifies** for consideration under the Town's Local Vendor Preference Program should include a copy of their certification form with their bid. Should you have any questions about this preference, please contact Tom Fultz, Director of Administrative Services at (843) 341-4600 or see the Town's Website at [www.hiltonheadislandsc.gov](http://www.hiltonheadislandsc.gov).

**The Town Of Hilton Head Island Does Not Discriminate** on the basis of race, color, national origin, sex, religion, age or disability in employment or the provisions of goods & services.

## WASTEWATER PUMPING SYSTEM IN FLORENCE COUNTY

**Owner:** Town of Olanta, South Carolina  
**CDBG Project No.:** 4-CI-08-023  
**Engineer:** Alliance Consulting Engineers, Inc.  
**Project No.:** 08172-21

**Written Sealed Bids** for the Proposed 200,000 GPD Wastewater Pumping System in Florence County, SC for Town of Olanta will be received by The Town of Olanta in the Court Room at 365 Magnolia Avenue, Olanta, SC 29114.

**Sealed Bids Submitted By Mail** and/or carrier must meet the same requirements & should be addressed to the address listed above. The Pee Dee Regional Council of Governments shall not be responsible for late delivery of bids. No bid shall be accepted by telephone, email or facsimile. At 2:00pm, on Tuesday, September 8, 2009, at address listed above, sealed bids will be publicly opened & read aloud. Sealed bids must be in the actual possession of the Town of Olanta on or before the exact time & date indicated above. Bids received after the published time & date shall not be opened & shall be disqualified.

**The Work To Be Completed** as a part of this project consists of providing all required materials, equipment & labor necessary to rehabilitate Pump Station #1 & construct Proposed Pump Station #2 (200,000 GPD) Wastewater Pumping System for Town of Olanta in Florence County, South Carolina.

**The Town Of Olanta Reserves The Right** to accept or reject, in whole or in part, together or separately, any & all responses as appears in its judgment to be in the best interests of the District, or to waive any & all technicalities & informalities in determining the action of each proposal. No bidder may withdraw the bid within sixty (60) days after the actual date of the opening & thereof.

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

- AGC Offices: Columbia, SC, Greenville, SC, Charlotte, NC, & Charleston, SC
- Dodge Plan Rooms: Columbia, SC, Charleston, SC, Charlotte, NC, & Atlanta, GA (SCAN)
- Engineers: Alliance Consulting Engineers, Inc., Columbia, SC

**Drawings, Specifications, & Contract Documents May Be Obtained** from the office of Alliance Consulting Engineers, Inc., PO Box 8147, Columbia, SC 29202-8147, upon a non-refundable payment of \$150.00. When requesting drawings, specifications, or contract documents, provide your com-

pany's mailing address, street (UPS) address, telephone number, & fax number.

**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. 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.

**Each Responder, By Submission Of A Bid**, agrees to each & every term & condition set forth within this Advertisement for Bid & associated project documents, including any addendum that may be issued, & to be bound thereby. All other instructions concerning submission of a bid will be found in the "Instructions to Bidders", which is part of the specifications & contract documents.

**This Project Will Be Constructed** partially with funds provided by the SC Dept. of Commerce, Division of Community Grant Programs, under the State's Community Development Block Grant (CDBG) Program.

**Bidders Must Comply** with Title VI of the Civil Rights Act of 1964, Davis-Bacon Act, Anti-Kickback Act, Contract Work Hours & Safety Standards Act, & 40 CFR 33.240. 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 Town Of Olanta Does Not Discriminate** on the basis of age, color, religion, sex, national origin, familial status or disability in the admission or access to, or treatment or employment in its federally assisted programs or activities.

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 South Carolina License Classification of WL4 or above.

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

**Owner:** Town of Olanta, 365 Magnolia Ave., Olanta, SC 29114

**SANITARY SEWER IMPROVEMENTS  
WEST OF EDISTO RIVER,  
PHASE III**

**Owner:** Orangeburg County

**Engineer:** R. B. Todd

**Project No.:** 09-17

**Separate Sealed Bids** for Sanitary Sewer Improvements West of the Edisto River Phase III will be received by the Orangeburg County Purchasing Department at the Orangeburg County Administrative Center 3rd Floor Training Center, Orangeburg, SC 29116, until 2:00pm, on September 1, 2009.

**The Work To Be Done Consists Of Furnishing** all materials, equipment & labor necessary for the completion of said sewer locations consisting of the approximate quantities: Approximately 7,163 LF 8" gravity sewer, 28 manholes, 979 LF 6" sewer service line, & 6,323 SY roadway re-surface.

**A Mandatory Pre-Bid Conference** for all bidders will be held at The Orangeburg County Administrative Centre, Third Floor Training Room on at 2:00pm, local time, on August 24, 2009. Prospective prime bidders are required to attend. Subcontractors & suppliers are invited to attend. A site visit by the GC is required in accordance to 20.9 of Orangeburg County's Special Provision for Construction.

**Bid Documents Will Be Available** for examination in the following locations:

Owner: Orangeburg County  
AGC Offices: Columbia, SC, Greenville, South Carolina  
Dodge Plan Rooms: Columbia, SC, Charleston, SC  
Engineers: RB Todd, Columbia, SC

**Drawings & Specifications Documents**

**May Be Obtained** from the office of R.B. Todd Consulting Engineers, 7436 Broad River Road, Irmo, SC 29063. A deposit of \$200.00 will be required, made payable to R.B. Todd Consulting Engineers & will be refundable provided the plans & specifications are in good, readable condition within 10 days following the bid opening. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

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

**No Bid Will Be Considered** unless the bidder is legally qualified under the provision 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 WL. No bidder may withdraw the bid within 60 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.

**PARKING LOT REPAIRS /  
RESURFACING & RESTRIPING  
AT SCOTT TOWERS**

**The Housing Authority Of The City Of Greenville, Sc, Will Accept Sealed Bids** for Parking Lot Repairs / Resurfacing & Restriping at Scott Towers-AMP505, 511 Augusta Street, Greenville, SC 29605. All potential bidders shall have a current South Carolina "General Contractor-Highways" license.

**A Mandatory Pre-Bid Conference & Site Tour Will Be Held** at 10:00am, August 14, 2009, at the same location. This is the final date bid packages will be issued. Failure to attend will result in bid rejection.

**Sealed Bid Submittal Deadline Is** 3:00pm, EDST, August 24, 2009, at the GHA Administrative Office, Scott Towers, 511 Augusta St., Greenville, SC 29605, 1st floor Conference Room, where all will be publicly opened & read aloud.

**The GHA Reserves The Right** to reject any & all bids or waive any minor informalities or irregularities in the bid process. To request the bid package with all related documents, contact Stacie Harris at (864) 467-4976, Monday – Friday, 9:00am until 4:00pm or fax written requests to (864) 467-4228.

EOE / AA

**DEMOLITION & CLEARANCE  
OF OLD McCORMICK  
COUNTY JAIL**

**McCormick County SC, Will Receive Sealed Bids** for the Demolition & Clearance of the old County Jail until 10:00am, on the 10th day of September 2009, in the conference room of the Airport Administration building located at 862 Airport Road, McCormick, SC 29835, at which time the bids will be publicly opened & read aloud.

**The Project Generally Consists Of** the following: Furnish all labor, equipment, materials & perform all operations necessary for the demolition & legal removal of all debris associated with the old County Jail

located behind the County Courthouse in the County of McCormick.

**The Contractor Must Obtain All Required Demolition Permits & County & Town licenses** as required. A bid bond & performance bond will be required as well as Worker's Compensation & general liability insurance. An asbestos survey has been conducted & all asbestos material has been removed from the buildings. The footprint of the building is approximately 3,720 sq. ft.

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

**A Mandatory Pre Bid Conference & On-site Inspection Will Be Held** on August 27, 2009, at 10:30am, at the project site which is located behind the county courthouse. Bid documents & information will be distributed at this meeting.

**The County Reserves The Right** to reject any or all bids or waive any informality in the bidding. Bids may be held by the County for a period not to exceed forty-five (45) days from the date of bid opening.

**Project Contact:** Ruth K. LaForge, Upper Savannah Council of Governments, PO Box 1366 Greenwood, SC 29648, (864) 941-8052

**PICKENS  
HIGH SCHOOL**

**Trehel/Balfour Beatty, Acting As Agent For Pickens County Schools,** will be accepting bidders for the new Pickens High School on Hwy. 178 in the City of Pickens. The project will bid on Thursday, September 3, 2009, at 2:00pm The total square footage under roof is approx. 262,500 sf. The subcontractor bid packages include: Surveying, Fencing, Earthwork & Utilities, Asphalt Paving & Curbs, Landscaping & Irrigation, Masonry, Structural Steel, Casework / Millwork / Cabinets, Roofing, Caulking & Sealants, Doors & Hardware, Glass & Glazing, Special Doors, Drywall, Resilient Flooring & Carpet, Painting, Epoxy Flooring, Specialties, Signage, Metal Canopies & Awnings, Gymnasium Equipment, Athletic Equipment, Stage Curtains & Rigging, Theatrical AV Systems, Special Casework & Furniture, Fixed Audience Seating, Telescoping Stands, Grandstands, Elevator, Plumbing, Fire Protection & Electrical.

**Drawings, Along With The Bid Package Manual, Will Be Available** for review on August 12th, 2009 at Trehel & Balfour Beatty's offices. Reproductions are available at LDI Reprinting (Greenville), Duncan Parnell Printers (Charlotte), & Balfour's FTP site.

**Trehel/Balfour Beatty Will Be Accepting Pre-qualifications** from August 10, 2009, until September 3, 2009. You may obtain pre-qualifications by contacting Christine Grandfield at (704)319-4019 or [cgrandfield@balfourbeattyus.com](mailto:cgrandfield@balfourbeattyus.com). Previously prequalified bidders do not need to resubmit form.

**Questions Specific To The Project** or obtaining documents can be directed to Marshall Costner at (704)319-4031 or [mcostner@balfourbeattyus.com](mailto:mcostner@balfourbeattyus.com). The project will bid on Thursday, September 3, 2009 at 2:00pm.

**Project:** WATERLINE UPGRADE PHASE II – DEPT. COMMERCE CDBG No.4-A-09-001

**Owner:** Greenwood Commissioners Of Public Works

**Pre-Bid Conference:** A mandatory pre-bid conference will be held at the Assembly Room of the Central Operations Center of the Commissioners of Public Works Board Room, 810 Hwy 225 Bypass SW, Greenwood, SC, at 3:00pm, local time, August 27, 2009. Anyone bidding on this project must have a representative at this meeting.

**Receipt Of Bids:** Separate sealed bids for the construction of the above-referenced project will be received by the Owner at the Office of the Commissioners of Public Works Board Room, 121 W. Court Ave., Greenwood, SC, until 10:00am, local time, September 10, 2009, & at said office will be publicly opened & read aloud.

**Project Description:** The work consists of approximately 13,500 linear feet of 6" water main, 13 fire hydrant assemblies, water services, related valves & fittings.

**Document Available:** Copies of the contract documents may be obtained by a request in writing or by phone call to the Owner at Engineering Department, (864) 942-8199, Greenwood CPW, PO Box 549, Greenwood, SC 29648. Cost of contract documents is \$75.00.

**Security:** Each bid must be accompanied by a certified check of the bidder, or a bid bond duly executed by the bidder as principal & having as surety thereon a surety company qualified to do business under the laws of the State of South Carolina & satisfactory to the owner, in the amount not less than five percent (5%) of the bid.

**Owner's Rights:** The Owner reserves the right to waive any informality in bidding & to reject any or all bids if it is in the Owner's best interest to do so.

**Funding Participation:** This project will be partially funded with a Community Development Block Grant (CDBG) provided by the SC Department of Commerce & is subject to the special funding provisions included in the contract.

#### RENOVATIONS TO THIRD FLOOR OF ANDERSON COUNTY SOCIAL SERVICES BUILDING

**Anderson County Is Accepting Sealed Bids** for Renovations of the Department of Social Services Building (3rd Floor) located at 224 McGee Rd., Bid #10-013.

**There Will Be A Mandatory Pre-Bid Meeting** on site, Tuesday, August 18, 2009, at 10:00am.

**Bids Must Be Received** no later than 3:00pm, on Tuesday, September 2, 2009, at the Anderson County Purchasing Department, 101 S. Main St., Room 111, Anderson, SC.

**Interested Parties Should Contact** Craig, Gauden & Davis at (864) 242-0761 to receive bid documents.

### CONSULTANT / PROFESSIONAL SERVICES

#### FACILITY STUDY FOR CHESTER COUNTY SCHOOL DISTRICT

Chester County School District is soliciting proposals from qualified firms to provide a Facility Study for the Chester County School District, RFP-09-0930. A copy of the RFP can be obtained by contacting Jim Funderburk, Director of Maintenance, (803) 581-9338, [jfunderburk@chester.k12.sc.us](mailto:jfunderburk@chester.k12.sc.us) or fax (803) 581-9318.

All sealed bids need to be returned to Jim Funderburk with the Chester County School District by 2:00pm, on Wednesday, September 30, 2009. At 2:00pm, on the date stated, the Director of Maintenance will read only the names of the offerors who have submitted proposals. No other information will be revealed at this time.

Questions should be directed to Jim Funderburk by email to [jfunderburk@chester.k12.sc.us](mailto:jfunderburk@chester.k12.sc.us) or fax to (803) 581-9318 before 2:00pm, September 14, 2009, to allow time to respond to all offerors before the proposal due date.

This solicitation does not commit Chester County School District to pay any costs

incurred in preparation of a proposal, nor to procure any services that may be offered.

### EQUIPMENT

**Description:** RENTAL OF HEAVY DUTY EQUIPMENT

**Equipment:** (1) 80 ft. man-lift with snorkel; all-wheel drive, (1) Lull / aerial fork lift, 4 wheel drive, 50 ft. reach, 10,000 lb capacity with removable fork extension; (1) boom truck, 10-ton capacity, 55 ft. reach, flat bed back; (1) 4-wheel drive back hoe

**Solicitation No.:** Q0018-JW-08/21/2009

**Delivery Point:** Charleston, SC

**Submit Offer By:** 8/21/09 – 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>

**Description:** FURNISH, DELIVER & INSTALL PIANO LAB AT USC AIKEN

**Equipment To Include:** Keynote visualizer, clavinos with benches, headsets, teaching console, cables, etc.

**Solicitation Number:** 0109JJ

**Delivery Point:** Aiken, SC

**Submit Offer By:** 8/18/09 – 3:00pm

**Purchasing Entity:** USC Aiken, 471 University Parkway, Aiken, SC 29801

**Direct Inquiries/Bid Request To Buyer:** Jeff Jenik, (803) 641-3258

**Description:** EXCAVATOR, COMPACT, CRAWLER-MOUNTED

**Solicitation Number:** SB10080

**Delivery Point:** Columbia, SC

**Submit Offer By:** 9/1/09 – 10:00 am

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

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

**Bid Request:**

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

**Buyer:** Sateria P. West, CPPB, phone (803) 737-1488 or E-mail

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

**Description:** INSTALL STORAGE BUILDING

**Solicitation Number:** 1008005

**Delivery Point:** Hemingway, SC

**Submit Offer By:** 8/31/09 – 2:00 pm

**Purchasing Entity:** Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, SC 29440  
**Buyer:** Bobbie J. Altman, (843) 436-7025 or [baltman@gcsd.k12.sc.us](mailto:baltman@gcsd.k12.sc.us)

**LOW PROFILE SORT PLATFORMS WITH STAIRS FOR YORK COUNTY**

RFP #1893

York County is seeking sealed proposals from qualified conveyor firms who are capable of selling & installing two low profile sort platforms with stairs, providing conveyor modifications, & making some building renovations that are suitable for recycling use.

A mandatory pre-proposal meeting to solicit interest, credentials, & pricing from qualified firms is scheduled at 10:00am, local time, on Wednesday, August 26, 2009. The meeting will be held at the Public Works Building conference room, 220 Public Works Rd, York, SC.

Questions regarding this project should be directed to Arthur Ligon, Collections Recycling Supervisor, (803) 628-3195, or [Arthur.ligon@yorkcountygov.com](mailto:Arthur.ligon@yorkcountygov.com). This proposal is listed on the York County website, [www.yorkcountygov.com](http://www.yorkcountygov.com).

**FIRE ALARM SYSTEMS FOR TWO HEAD START CENTERS**

Waccamaw EOC, Inc., a 501(c) (3) non-profit corporation whose main office is located at 1261 Highway 501 East, Conway, SC, & that receives federal & state funding, is requesting sealed bids for the purchase & installation of fire alarm systems for two Head Start Centers.

The solicitation for this service will end at 2:00pm, on Wednesday, August 19, 2009. Interested vendors should contact Ms. Lynda Davis, (843) 234-4100 for bid specifications & bid paperwork or visit our website at [www.weoc.org](http://www.weoc.org). The agency reserves the right to reject any or all offers.

An Equal Opportunity Employer.

**INFORMATION TECHNOLOGY**

**Description:** PROVIDE SIM-CAPTURE SOFTWARE  
**Solicitation Number:** USC-RFQ-1542-DG  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 8/17/09 – 9:00 am. Not a public bid opening

**Purchasing Entity:** USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** William (Dennis) Gallman

**Description:** PROVIDE VIC-3D DIGITAL IMAGE SYSTEM  
**Solicitation Number:** USC-RFQ-1543-DG  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 8/17/09 – 9:00 am. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** William (Dennis) Gallman

**Description:** SYMANTEC ANTIVIRUS MULTI-CORPORATE EDITION MAINTENANCE RENEWAL  
**Solicitation Number:** 09-1405  
**Deadline to Receive Bids:** 8/21/09 – 12:00 pm at Rock Hill School District Three, 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 School District Three, 660 North Anderson Rd., Rock Hill, SC 29730

**EMC CELERRA NS120 SYSTEM FOR YORK COUNTY M.I.S. DEPARTMENT**

BID #1894:

York County is seeking sealed bids for the purchase, delivery, installation, maintenance & technical support for a new EMC Celerra NS120 system for additional storage for the MIS Department. Additional information concerning this bid should be directed to Jeff Lowder MIS Director, [jeff.lowder@yorkcountygov.com](mailto:jeff.lowder@yorkcountygov.com) or (803) 818-5790. 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 11:00am, on August 21, 2009, at which time said bids will be publicly opened.

**MAINTENANCE / REPAIR**

**Description:** RENOVATION OF RESIDENTIAL UNIT AT 175 DUNNEMANN AVE., CHARLESTON, SC  
**Renovations Required:** Remove & dispose of asbestos siding; supply & install new vinyl replacement window, covering all fascia, freeze boards & soffit; remove & replace existing shingles; & install new vinyl siding.  
**Solicitation Number:** Q0020-JW-09/01/2009  
**Pre-Bid Conf.:** 8/17/09 – 10:00am  
**Place:** Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC  
**Submit Offer By:** 9/1/09 – 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>

**PRINTING**

**Description:** PRINTING OF GAME DAY PROGRAMS FOR SC STATE UNIVERSITY'S SPORTS INFORMATION DEPARTMENT  
**Solicitation No.:** 4210-4220-70209-08/18/09  
**Delivery Point:** Orangeburg, SC  
**Submit Offer By:** 8/18/09 – 11:30 am  
**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)

**SERVICES**

REQUEST FOR INFORMATION

**Description:** CHEMICAL MOVING SERVICES  
**Purpose Of RFI:** To research requirements, capabilities, & the market  
**Solicitation Number:** N/A  
**Delivery Point:** Charleston, SC

**Submit Offer By:** 8/18/09 – 2:00pm  
**Purchasing Entity:** College of Charleston  
 Procurement Office, Room B53,  
 160 Calhoun St., Charleston, SC  
**Direct Inquiries To:** Joan Miller-Calvary,  
 (843) 953-5510  
**Buyer:** Wendy Williams, (843) 953-5510,  
[williams@cofc.edu](mailto:williams@cofc.edu)  
**Download Solicitation From:**  
<http://www.cofc.edu/~procure/Solicitations.htm>

**Description:** PURCHASE &  
 INSTALLATION OF GRAPHICS  
 FOR SEIGNIOUS HALL  
 FACILITY ENHANCEMENT  
 PROJECT

**Solicitation No.:** Q0019-JW-08/27/2009  
**Delivery Point:** Charleston, SC  
**Submit Offer By:** 8/21/09 – 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>

#### REQUEST FOR PROPOSAL

**Description:** CLEMSON TIGERS  
 BASKETBALL GRAPHICS  
 & TECHNOLOGY DESIGN /  
 INSTALLATION – LITTLEJOHN  
 COLISEUM  
**Solicitation Number:** 7030  
**Delivery Point:** Clemson, SC  
**Site Visit:** Not mandatory. 8/13/09 – 10:00  
 am on west side of Littlejohn (facing  
 Jervey)  
**Submit Offer By:** 8/26/09 – 2:45 pm. 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, [lroches@clemson.edu](mailto:lroches@clemson.edu)  
 or (864) 656-5593  
**Direct Technical Inquiries to Buyer:** Scott  
 Pigeon, [jpigeon@clemson.edu](mailto:jpigeon@clemson.edu) or  
 (864) 656-2090  
**Download Solicitation From:**  
<http://www.clemson.edu/cfo/procurement/index.html>

**Description:** GROUNDS MAINTENANCE  
 SERVICES – BEAUFORT  
 READINESS CENTER  
**Solicitation Number:** DP-002-10  
**Delivery Point:** 1 Cavalry Lane, Beaufort,  
 SC 29906

**Site Visit:** Not mandatory. Contact SSG  
 Mark Heringer, (803) 806-1995,  
 for appointment  
**Quote Submission Due Date/Time:**  
 8/24/09 – 2:00 pm. Not a public  
 bid opening  
**Submit To:** Office of the Adjutant General,  
 Attn: Tony Jennings, 1 National  
 Guard Rd., Columbia, SC 29201  
 or fax quotation to (803) 806-  
 4204  
**Direct Solicitation Questions To:** Tony  
 Jennings, phone (803) 806-1626  
 or E-mail  
[jenningswa@tag.scmd.state.sc.us](mailto:jenningswa@tag.scmd.state.sc.us)  
**Direct Inquiries To:** Mike Young, (803)  
 806-4305 – except for appoint-  
 ment for site visit  
**Solicitation Request:** Fax (803) 806-4204  
**Buyer:** Tony Jennings, (803) 806-1626

**Description:** TREATMENT AT HICKORY  
 KNOB STATE PARK FOR BED  
 BUG INFESTATION  
**Solicitation Number:** 10-0005  
**Delivery Point:** McCormick, SC 29835  
**Site Visit:** Not mandatory, but suggested.  
 Please contact Gerald Clanton,  
 (864) 391-2450  
**Submit Offer By:** 8/18/09 – 11:30 am  
**Purchasing Agency:** SC Dept. of Parks,  
 Recreation & Tourism, Procurement Office, Room 517, 1205  
 Pendleton St., Columbia, SC  
 29201  
**Direct Inquiries to Buyer:** Lisa Traylor,  
 phone (803) 734-1302  
 or E-mail [ltraylor@scpr.com](mailto:ltraylor@scpr.com)  
**Download Solicitation From:**  
<http://www.scpr.com/about-scpr/procurementopportunities/bidsandsolicitations.aspx>

**Description:** ANNUAL CONTRACT  
 FOR JANITORIAL SERVICES  
 AT THE S.C.D.O.T. FACILITY,  
 201 TODD AVENUE  
 EXTENSION, LAURENS, SC  
**Solicitation Number:** Q261358  
**Delivery Point:** Laurens, SC  
**Site Visit:** Highly recommended. Contact  
 Donna Whitlock or Mike Jones at  
 (864) 984-7632 for directions &  
 to make an appointment  
**Submit Offer By:** 8/31/09 – 5:00 pm. Not a  
 public bid opening  
**Purchasing Agency:** SC Department of  
 Transportation, Room 101, 955  
 Park St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Margaret J.  
 Oswald, (803) 737-1484 or  
[oswaldmj@scdot.org](mailto:oswaldmj@scdot.org)  
**Download Solicitation From:**  
[www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** GEORGETOWN COUNTY  
 SCHOOL DISTRICT IS  
 SOLICITING WRITTEN  
 QUOTATIONS FROM  
 QUALIFIED BIDDERS  
 FOR MODULAR CLASSROOM  
 UNITS' MOVING SERVICES,  
 DISTRICT-WIDE, AS NEEDED

**Solicitation Number:** 1008004  
**Delivery Points:** Various throughout Geor-  
 getown County School District  
**Submit Offer By:** 8/17/09 – 2:00 pm  
**Purchasing Entity:** Georgetown County  
 School District, Purchasing Of-  
 fice, 2018 Church St., George-  
 town, SC 29440  
**Direct Inquiries/Bid Request to Buyer:**  
 Lisa Ackerman, Director of Pro-  
 curement  
**E-mail:** [lackerman@gcsd.k12.sc.us](mailto:lackerman@gcsd.k12.sc.us)  
**Telephone:** (843) 436-7027  
**Fax:** (843) 436-7231

**Description:** COLLECTION SERVICES  
 FOR BEAUFORT COUNTY  
 E.M.S. DEPARTMENT  
**Solicitation Number:** RFP 3946/100919  
**Delivery Point:** Beaufort County  
**Pre-Proposal Conf.:** 8/27/09 – 10:00 am  
**Submit Offer By:** 9/24/09 – 3:00 pm  
**Purchasing Entity:** Beaufort County Pur-  
 chasing Department, 102 Indus-  
 trial Village Rd., Beaufort Indus-  
 trial Village, Building 2, Beaufort,  
 SC 29906  
**Direct Inquiries To:** David L. Thomas,  
 phone (843) 470-2739  
 or E-mail [dthomas@bcgov.net](mailto:dthomas@bcgov.net)  
**Fax Request for Bids/Questions To:**  
 David L. Thomas, (843) 470-2738  
**Download Solicitation From:**  
[www.bcgov.net](http://www.bcgov.net)

#### FENCE & LANDSCAPE CLEARING FOR C.A.R.T.A.

IFB No. 2009-008

Bids from qualified firms will be received by  
 the Charleston Area Regional Transporta-  
 tion Authority (CARTA), 36 John Street,  
 Charleston, SC 29403, to provide Fence &  
 Landscape Clearing Services at the CARTA  
 Operations Center, 3664 Leeds Avenue,  
 North Charleston, SC 29405.

Beginning at Noon, local time, on Friday,  
 08/07/09, offerors may obtain copies of this  
 IFB from CARTA's website,  
[www.ridecarta.com](http://www.ridecarta.com), under "Procurement  
 Opportunities," 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 1:00pm, local time, on Thursday, 08/20/09, at the 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](http://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.

#### REPAIR FORD VEHICLES FOR ANDERSON COUNTY

Anderson County is accepting sealed bids to Repair Ford Vehicles (hourly rates & parts mark up percentage) & Warranty Repairs, Bid #10-012. Bids must be received no later than 3:30pm, on Thursday, August 20, 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.

### SUPPLIES

**Description:** PHENOLIC RESIN PANELS TO BE USED AS PRIVACY & URINAL SCREENS IN CITADEL BARRACKS

**Solicitation No.:** Q0016-JW-08/21/2009

**Delivery Point:** Charleston, SC

**Submit Offer By:** 8/21/09 – 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>

**Description:** STATEWIDE MEDICAL SUPPLIES

**Solicitation Number:** 5400001105

**Pre-Bid Conf.:** 8/24/09 – 2:00 pm at MMO, 1201 Main St., Ste. 600, Columbia, SC 29201

**Submit Offer By:** 9/15/09 – 11:00 am

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

**Buyer:** Theresa Watts

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

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

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001105>

**Description:** A.S.T.M. #8 AGGREGATE, CRUSHED GRANITE DELIVERED TO VARIOUS LOCATIONS

**Solicitation Number:** SB10077

**Delivery Points:** Various

**Submit Offer By:** 8/25/09 – 10:00 am

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

**Buyer:** David Rawl, CPPB

**Bid Request:** (803) 737-1488

**Download Solicitation From:**

<http://www.scdot.org/doing/Procurement/bids.asp>

**Description:** EGG PACKING BOXES

**Solicitation Number:** 74471

**Delivery Point:** MacDougall Farm & Egg Facility, 1516 Old Gilliard Rd., Ridgeville, SC 29472

**Submit Offer By:** 8/20/09 – 10:00 am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

**Direct Inquiries To:** Bert Dew, (803) 896-3466

**Buyer:** Amber Whitaker, (803) 896-1949

**Description:** MEDICAL OXYGEN FOR E.M.S. & WELDING GASES FOR VARIOUS DEPARTMENTS

**Solicitation Number:** IFB 1345/100920

**Delivery Point:** Beaufort, SC

**Pre-Bid Conf.:** 8/26/09 – 10:00 am

**Submit Offer By:** 9/16/09 – 3:00 pm

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

**Direct Inquiries To:** David L. Thomas, phone (843) 470-2739

or E-mail [dthomas@bcgov.net](mailto:dthomas@bcgov.net)

**Fax Request for Bids/Questions To:**

David L. Thomas, (843) 470-2738

**Download Solicitation From:**

[www.bcgov.net](http://www.bcgov.net)

#### AGGREGATE FOR CITY OF GREENVILLE

BID NO. 10-3244

The City of Greenville, SC, is requesting sealed bids for the purchase of four thousand (4,000) tons of aggregate to be delivered to the Public Works Storage facility or designated job sites on an as-need-basis. The contract will cover the period from execution through June 30, 2010, with renewal options. Quantities are approximate & subject to increase or decrease.

Bid packets containing specifications, terms & conditions, bid forms, etc., may be obtained from the Purchasing Division:

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-4546
- [mayerl@greatergreenville.com](mailto:mayerl@greatergreenville.com)
- [http://www.greatergreenville.com/city\\_government/bid\\_openings.asp](http://www.greatergreenville.com/city_government/bid_openings.asp)

Sealed bids will be received at the above address until 3:00pm, ET., August 19, 2009, & promptly thereafter all bids that have been duly received will be publicly opened & read aloud.

The City of Greenville  
Is an Equal Opportunity Employer

### 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 publicly 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 Instructional 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 re-

quired 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](mailto: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 informalities & technicalities in the selection process.

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 (DBS) analysis of 17-Hydroxyprogesterone for Congenital Adrenal Hyperplasia (CAH), Thyroxine (T4), & Thyroid-Stimulating Hormone (THS) for the DHEC Bureau of Laboratories.

Qualified vendors should contact Juanita Shealy at (803) 898-3483 by August 18, 2009, for additional information.

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.

INTENT TO SOLE SOURCE

SCDOT is seeking guard dog services at the Equipment Depot facility on Shop Road in Columbia.

If your company is interested in supplying those services to SCDOT, please contact Jennifer Abney, on or before 5:00pm, August 12, 2009, at (803) 737-0676 or [abneyjiv@scdot.org](mailto:abneyjiv@scdot.org). Provide your company name, address & phone number.

INTENT TO SOLE SOURCE

The South Carolina Department of Transportation intends to purchase a Shinn Systems S-1450HT Tree Cutter Mounted onto a Volvo EC210CIC Crawler Excavator. We believe this type product to be unique to Shinn Systems. Complete specifications are available at SCDOT, 955 Park Street, Columbia, SC 29201.

If you have a unit / system that you believe to be equivalent, please contact Jennifer Abney at the above address or call (803) 737-0676 on or before 5:00pm, local time, August 12, 2009.

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](mailto: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](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 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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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