

# 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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Opened & Read Aloud. The State/Owner  
Reserves the Right to Reject Any Or All Bids  
& to Waive Technicalities.

## ARCHITECT / ENGINEERING SERVICES

### Invitation for Professional Services

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

**Project Name:** PHELPS HALL  
RENOVATION

**Project Number:** H47-9567-SG

**Location:** Winthrop University Campus,  
Rock Hill

**Applicable SCBO Notes:** 1, 4, & 5  
**Location at Which Public Notice of**

**Meetings Will Be Posted:** Front door of the  
Facilities Management Office,  
2040 Alumni Dr., Rock Hill, SC  
29733

**Description of Project:** This project includes the full renovation of the residence hall bathrooms, the addition of a hydraulic elevator & installation of new accessible ramps in the lobby on the ground floor. The proposed work will properly ventilate all bathrooms & provide full access for disabled to all floors. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

**Anticipated Construction Cost Range:**  
\$3 million to \$4.5 million

**Description of All Professional Services**

**Anticipated for Project:** We anticipate an A/E team capable of designing architecturally pleasing & fully functioning systems. Disciplines other than architectural will in-

clude structural, electrical & mechanical engineers

**Information to Be Submitted In  
Addition to the Current Standard Federal  
Forms 254 & 255:** Experience on similar  
projects

**Resume Deadline:** 9/25/09 – 5:00pm

**Number of Copies:** 6

**Agency/Owner:** Winthrop University

**Name & Title of Agency Coordinator:**  
Walter Hardin, Associate Vice  
President for Facilities Management

**Agency Address:** 2040 Alumni Dr., Rock  
Hill, SC 29733

**Agency Phone:** (803) 323-2261, Ext. 1

**Agency Fax:** (803) 323-4295

**Agency Coordinator E-mail:**  
[hardinw@winthrop.edu](mailto:hardinw@winthrop.edu)

**Project Name:** HAMPTON CAMPUS  
RENOVATION

**Project Number:** H59-6001-PG

**Location:** 54 Tech Circle, Varnville, SC  
29944

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

**Description of Project:** Renovation of  
15,800 sq. ft. multipurpose building at Technical College of the Lowcountry's Hampton campus. Existing structure was built in the mid-1970s & has had no significant renovation since then. Renovation to address roof replacement, HVAC & electrical upgrades, door & window replacements, & bathroom renovations. Changes to interior configuration to accommodate new programming is expected as well as upgrades to the front entrance & building façade. Additional parking will be added & existing parking repaved. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

**Anticipated Construction Cost Range:**  
\$700,000 - \$900,000

**Description of All Professional Services**

**Anticipated for Project:** Initial award is for pre-design services. Significant pre-design work has already been completed & will be made available to the short-listed bidders. When project is approved for construction, A/E contract will be amended to provide full engineering services – design, permitting, bidding & contract administration

**Information to Be Submitted In  
Addition to the Current Standard Federal  
Forms 254 & 255:** None

**Resume Deadline:** 9/17/09 – 4:00pm

**Number of Copies:** 6

**Agency/Owner:** Technical College of the  
Lowcountry

**Name & Title of Agency Coordinator:**  
Hayes Wisner, Vice President for  
Administrative Services

**Agency Address:** 921 Ribaut Rd., PO Box  
1288, Beaufort, SC 29901

**Agency Phone:** (843) 525-8249

**Agency Fax:** (843) 525-8330

**Agency Coordinator E-mail:**  
[hwisner@tcl.edu](mailto:hwisner@tcl.edu)

## 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:** CHARLES TOWNE  
LANDING REDEVELOPMENT –  
BEAR & PUMA HABITAT FENCE  
IMPROVEMENTS

**Project Number:** P28-9632-PG-D1

**Location:** Charles Towne Landing, 1500  
Old Towne Rd., Charleston, SC  
29407

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Project includes  
the removal of loose paint, the re-

application of primer, & the repainting of existing fence components throughout the Bear & Puma Habitats in the Animal Forest at Charles Towne Landing State Historic Site. Contractor may be subject to performance appraisal at close of project.

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

**Architect/Engineer:** SC Dept. of Parks, Recreation & Tourism

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

**A/E Address:** 1205 Pendleton St., Room 249-C, Columbia, SC 29201

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

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

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

**Plans on File At:**

**AGC:** Columbia, Charleston

**Dodge:** Columbia, Charleston

**Plans May Be Obtained From:** SC Dept. of Parks, Recreation & Tourism

**Plan Deposit:** \$30.00, non-refundable

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

**Pre-Bid Date/Time:** 9/15/09 – 10:00am

**Place:** Charles Towne Landing Visitor's Center

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

**Name & Title of Agency Coordinator:** Scott A. Langford, PE, Construction Manager

**Address:** 1205 Pendleton St., Columbia, SC 29201

**Telephone:** (803) 734-0188

**Fax:** (803) 734-1017

**E-mail:** [slangford@scpr.com](mailto:slangford@scpr.com)

**Bid Due Date/Time:** 9/29/09 – 2:00pm

**Place:** SCPRT, Room 249, Brown Building, Columbia

**Hand Deliver Bids To:** SCPRT, Edgar Brown Building, Room 249-C, 1205 Pendleton St., Columbia, SC 29201

**Mail Bids To:** SCPRT, Attn.: Scott Langford, 1205 Pendleton St., Columbia, SC 29201

**Project Name:** I.D.C. – GENERAL CONSTRUCTION

**Project Number:** K05-D065-SG

**Location:** South Carolina

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contractor to provide construction, renovation & repair services as directed by Capital Improvements Office for statewide facilities. The contract will be for a term of two years. The Agency may make multiple awards. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the "Means Repair & Remodeling Cost Data 2009 Book, 30th Edition" in ac-

cordance with the contract. Contractor must have a General Contractor's License (Group 3 or higher). Contractor may be subject to performance appraisal at close of project.

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

**Architect/Engineer:** N/A

**Plans on File At:**

**AGC:** Columbia, Greenville, Charleston

**Dodge:** Columbia, Greenville, Charleston

**Plans May Be Obtained From:** SC Dept. of Public Safety, Capital Improvements Office

**Plan Deposit:** \$30.00, refundable

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

**Pre-Bid Date/Time:** 9/10/09 – 2:00pm

**Place:** SCDPS, Building C, Food Court, 10311 Wilson Blvd., Blythewood, SC

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

**Name & Title of Agency Coordinator:** Patricia Kuna, Capital Improvements Manager

**Address:** 10311 Wilson Blvd., Building D, First Floor, Blythewood, SC 29016

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

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

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

**Bid Due Date/Time:** 9/22/09 – 2:00pm

**Place:** SCDPS, Building C, Food Court, 10311 Wilson Blvd., Blythewood, SC

**Hand Deliver Bids To:** SCDPS, Capital Improvements Office, First Floor, Building D, 10311 Wilson Blvd., Blythewood, SC 29016

**Mail Bids To:** SCDPS, Capital Improvements, PO Box 1993, Blythewood, SC 29016

**Project Name:** I.D.C. – ELECTRICAL CONSTRUCTION

**Project Number:** K05-D066-SG

**Location:** South Carolina

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contractor to provide construction, renovation & repair services as directed by Capital Improvements Office for statewide facilities. The contract will be for a term of two years. The Agency may make multiple awards. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the "Means Electrical Cost Data 2009 Book, 32nd Edition" in accordance with the contract. Contractor must have a Contractor's License, sub-classification (d), "Electrical," & (e) "Lightning Protection Systems" (Group 5). Contractor may

be subject to performance appraisal at close of project.

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

**Architect/Engineer:** N/A

**Plans on File At:**

**AGC:** Columbia, Greenville, Charleston

**Dodge:** Columbia, Greenville, Charleston

**Plans May Be Obtained From:** SC Dept. of Public Safety, Capital Improvements Office

**Plan Deposit:** \$30.00, refundable

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

**Pre-Bid Date/Time:** 9/10/09 – 2:00pm

**Place:** SCDPS, Building C, Food Court, 10311 Wilson Blvd., Blythewood, SC

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

**Name & Title of Agency Coordinator:** Patricia Kuna, Capital Improvements Manager

**Address:** 10311 Wilson Blvd., Building D, First Floor, Blythewood, SC 29016

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

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

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

**Bid Due Date/Time:** 9/22/09 – 2:00pm

**Place:** SCDPS, Building C, Food Court, 10311 Wilson Blvd., Blythewood, SC

**Hand Deliver Bids To:** SCDPS, Capital Improvements Office, First Floor, Building D, 10311 Wilson Blvd., Blythewood, SC 29016

**Mail Bids To:** SCDPS, Capital Improvements, PO Box 1993, Blythewood, SC 29016

**Project Name:** I.D.C. – MECHANICAL CONSTRUCTION (H.V.A.C.)

**Project Number:** K05-D067-SG

**Location:** South Carolina

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contractor to provide construction, renovation & repair services as directed by Capital Improvements Office for statewide facilities. The contract will be for a term of two years. The Agency may make multiple awards. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the "Means Mechanical Cost Data 2009 Book, 32nd Edition" in accordance with the contract. Contractor must have a Mechanical Contractor's License, sub-classification (a) Air Conditioning, (b) Heating & (c) Packaged Equipment (Group 5). Contractor may be subject to performance appraisal at close of project.

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

**Architect/Engineer:** N/A

**Plans on File At:**

**AGC:** Columbia, Greenville, Charleston

**Dodge:** Columbia, Greenville, Charleston

**Plans May Be Obtained From:** SC Dept. of Public Safety, Capital Improvements Office

**Plan Deposit:** \$30.00, refundable

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

**Pre-Bid Date/Time:** 9/10/09 – 2:00pm

**Place:** SCDPS, Building C, Food Court, 10311 Wilson Blvd., Blythewood, SC

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

**Name & Title of Agency Coordinator:**

Patricia Kuna, Capital Improvements Manager

**Address:** 10311 Wilson Blvd., Building D, First Floor, Blythewood, SC 29016

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

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

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

**Bid Due Date/Time:** 9/22/09 – 2:00pm

**Place:** SCDPS, Building C, Food Court, 10311 Wilson Blvd., Blythewood, SC

**Hand Deliver Bids To:** SCDPS, Capital Improvements Office, First Floor, Building D, 10311 Wilson Blvd., Blythewood, SC 29016

**Mail Bids To:** SCDPS, Capital Improvements, PO Box 1993, Blythewood, SC 29016

**Project Name:** I.D.C. – MECHANICAL CONSTRUCTION (PLUMBING)

**Project Number:** K05-D068-SG

**Location:** South Carolina

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contractor to provide construction, renovation & repair services as directed by Capital Improvements Office for statewide facilities. The contract will be for a term of two years. The Agency may make multiple awards. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the "Means Plumbing Cost Data 2009 Book, 32nd Edition" in accordance with the contract. Contractor must have a Mechanical Contractor's License, sub-classification (f) Plumbing (Group 5). Contractor may be subject to performance appraisal at close of project.

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

**Architect/Engineer:** N/A

**Plans on File At:**

**AGC:** Columbia, Greenville, Charleston

**Dodge:** Columbia, Greenville, Charleston  
**Plans May Be Obtained From:** SC Dept. of Public Safety, Capital Improvements Office

**Plan Deposit:** \$30.00, refundable

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

**Pre-Bid Date/Time:** 9/10/09 – 2:00pm

**Place:** SCDPS, Building C, Food Court, 10311 Wilson Blvd., Blythewood, SC

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

**Name & Title of Agency Coordinator:**

Patricia Kuna, Capital Improvements Manager

**Address:** 10311 Wilson Blvd., Building D, First Floor, Blythewood, SC 29016

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

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

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

**Bid Due Date/Time:** 9/22/09 – 2:00pm

**Place:** SCDPS, Building C, Food Court, 10311 Wilson Blvd., Blythewood, SC

**Hand Deliver Bids To:** SCDPS, Capital Improvements Office, First Floor, Building D, 10311 Wilson Blvd., Blythewood, SC 29016

**Mail Bids To:** SCDPS, Capital Improvements, PO Box 1993, Blythewood, SC 29016

**Project Name:** U.S.C.A. ETHERREDGE CENTER PORTE-COCHERE

**Project Number:** CP00245784

**Location:** USC – Aiken Campus

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Work includes demolition, restoration & reconstruction of existing porte-cochere system & supporting systems (electrical, mechanical & structural.) Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$50,000 - \$70,000

**Architect/Engineer:** H. M. Moormann – Architect / Holland Architects

**A/E Contact:** Hank Moormann

**A/E Address:** 1404 Woodbine Rd., Aiken, SC 29803

**A/E Telephone:** (803) 648-6833

**A/E E-mail:** [hmoormann@gmail.com](mailto:hmoormann@gmail.com)

**Plans May Be Obtained From:** Kay Keisler at USC, 743 Greene St., Columbia, SC 29208, phone (803) 777-5812

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

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

**Pre-Bid Date/Time:** 9/17/09 – 10:00am

**Place:** 471 University Pkwy., Aiken, SC – Portland Building, Room 110

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

**Name & Title of Agency Coordinator:**

Lekita Hargrave, Project Manager

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

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

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

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

**Bid Due Date/Time:** 10/1/09 – 2:00pm

**Place:** 471 University Pkwy., Aiken, SC – Business & Education Building, Room 102

**Hand Deliver Bids To:** USC-Aiken, Supply & Maintenance Building 908, 471 University Pkwy., Aiken, SC 29801, Attn.: Lisa Groft

**Mail Bids To:** USC-Aiken, Supply & Maintenance Building 908, 471 University Pkwy., Room 104, Aiken, SC 29801, Attn.: Lisa Groft

**Project Name:** SEDGFIELD MIDDLE

**Project Number:** 1798.018.024

**Location:** Goose Creek, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The project consists of the roof replacement of approximately 287 squares with new modified bitumen system at Sedgfield Middle School

**Architect/Engineer:** Stafford Consulting Engineers

**A/E Contact:** Vu The Nguyen

**A/E Address:** 9115 Harris Corners Pkwy., Ste. 230, Charlotte, NC 28269

**A/E Telephone:** (704) 597-9000

**A/E Fax:** (704) 597-5262

**A/E E-mail:** [vnguyen@stafford-usa.com](mailto:vnguyen@stafford-usa.com)

**Plans on File At:**

**AGC:** Charleston

**Dodge:** Charleston

**Other:** Reed Construction Data

**Plans May Be Obtained From:** Stafford Consulting Engineers

**Plan Deposit:** \$50.00, refundable

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

**Pre-Bid Date/Time:** 9/11/09 – 10:00am

**Place:** Sedgfield Middle School, 131 Charles B. Gibson Blvd., Goose Creek, SC 29445, phone (843) 797-2620

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

**Agency Coordinator:** James Worsham

**Address:** 2226 Old Hwy. 52, Moncks Corner, SC 29461

**Telephone:** (843) 899-8744

**Fax:** (843) 899-8757

**E-mail:** [worshamj@berkeley.k12.sc.us](mailto:worshamj@berkeley.k12.sc.us)

**Bid Due Date/Time:** 9/24/09 – 2:00pm

**Place:** Conference Room at office of James Worsham, 2226 Old Hwy. 52, Moncks Corner, SC 29461, phone (843) 899-8744

**Hand Deliver Bids To:** Conference Room at office of James Worsham, Berkeley County School District, 2226 Old Hwy. 52, Moncks Cor-

ner, SC 29461, phone (843) 899-8744

**Mail Bids To:** Conference Room at office of James Worsham, Berkeley County School District, 2226 Old Hwy. 52, Moncks Corner, SC 29461, phone (843) 899-8744

**Project Name:** NEW DACUSVILLE ELEMENTARY SCHOOL BUILDING PACKAGE

**Project Number:** 2201-081410

**Location:** School District of Pickens County

**Bid Security Required:** Various packages – per CM Instructions to Proposers

**Performance Bond Required:** Various packages – Per CM Instructions to Proposers

**Payment Bond Required:** Various packages – per CM Instructions to Proposers

**Description of Project:** A 97,496 sq. ft., two-story elementary school building package only. Early site package bid previously. There will be no pre-qualification of sub-contractors. All sub-contractors submitting a proposal will be subject to post-qualification. Work packages defined in the CM Instructions to Proposers include scope of work for all building related sub-contractors & suppliers

**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

**Others:** The Copy Spot, (864) 233-2646; LDI Athens, (706) 316-9366, & Greenville location; Gainesville Whiteprint, (770) 534-2086. Also Bowen & Watson, Inc.'s iSqFt Online Planroom via invitation. Please contact Melissa Dyer with Bowen & Watson for more information, (706) 886-3197

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

**Plan Deposit:** N/A

**Pre-Bid Conf./Site Visit:** 9/9/09 – 2:00pm

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

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

**Name & Title of Agency Coordinator:** Bob Folkman, Building Program Administrator

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

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

**Bid Due Date/Time:** Proposals must be delivered to Pickens County School District, 415 Ann St., Pickens, SC 29671, by 3:00pm on October 1, 2009. Faxed proposals on work packages (except work packages requiring bonds) will be accepted at the owner's office, fax (864) 898-5200, or the office of Bowen & Watson, fax (706) 886-3010, if submitted prior to the bid time. Do not E-mail quotes

**Project Title:** SINGLE FAMILY HOUSING – PHASE 4

**Project Number:** CI-081709

**Project Location:** 3608 Old Leesburg Rd., Columbia, SC 29209

**Owner:** Columbia Housing Authority Developments, Inc., 1917 Harden St., Columbia, SC 29204, phone (803) 376-5047

**Description of Project:** Columbia Housing Authority (CHA) will receive sealed bids for a general construction contract from qualified licensed building contractors for the rehab / remodel work at 3608 Old Leesburg Rd., a property owned by the Columbia Housing Authority

**The Work Includes** the rehab / remodel of a single family housing structure. A complete description of the work is included in Section 01000 - Summary

**Bid Date/Time:** 9/22/09 – 2:00pm

**Bid Location:** Columbia Housing Authority, 1917 Harden St., Columbia, SC 29204

**All Work Of This project** is to be completed within forty-five (45) calendar days from the date of notice to proceed. Liquidated damages shall be \$200.00 per day for each day not completed by contract end date

**A Pre-Bid Meeting & Site Visit Is Scheduled.** Interested parties should report to the job address, 3608 Old Leesburg Rd., at 9:30am to 10:30am on Wednesday, September 9, 2009. It is recommended that all bidders attend the site visit; however, it is not required. This will be the only opportunity to visit / inspect the site prior to bidding

**Prime Contractors & / or sub-contractors** may purchase the bid package from Imaging Technologies, 205 Pickens St., Columbia, SC, (803) 254-2561

**Prime Contractors** may obtain bid documents from the CHA web site, [www.chasc.org](http://www.chasc.org)

**Bids Will Be** on a stipulated sum basic.

**All Bids Shall Be Submitted** in a sealed envelope. Contractors submitting

a bid must have their contractor's license number affixed to the sealed bid envelope

**Bids Will Be Opened & publicly read aloud** immediately after specified closing time. Bids received after specified closing time will not be accepted. All interested parties are invited to attend the bid opening

#### PLUMBING, CARPENTRY, FLOOR COVERING & MAILBOXES FOR SUMTER HOUSING AUTHORITY

**Bids For Furnishing All Material,** labor, equipment & services required for the work known as HUD Capital Funds Project SC 16P023 501-09 Sumter, South Carolina will be received until 2:00pm, local time, on October 01, 2009 at the office of the Housing Authority indicated below. At this time & place all bids received will be publicly opened & read aloud.

**A Mandatory Pre-Bid Conference & Walk Through** will be held at 10:00am, local time, on September 17, 2009, at the office of the Housing Authority.

**Without Force & Effect On The Bidding Documents & the proposed contract documents,** the work required is briefly described as:

- Site work: Installation of (1) drop inlet & site grading.
- Plumbing: Installation of (161) tubs & shower walls; (182) residential toilets & (6) commercial toilets
- Carpentry: Installation of (84) ceiling access doors; installation of (1) set of cabinets; installation of (7) cased openings; installation of (336) security window screens; installation of fencing around (20) dumpsters; construction of (1) 16' x 20' gazebo; installation of wood base & chair rail in (300) apartments; installation of (163) entry doors.
- Floor Covering: Installation of VCT tile on first floor in (300) units.
- Mailboxes: Installation of new mailboxes in public housing projects in Sumter, SC.

**The Work Required Is Fully Described** in the bidding documents consisting of the Project Manual dated 08-10-2009 by Ray E. Ruff, Consultant, 9 Georgetown Circle, Taylors, SC. Proposed contract forms & project manual are on file in the office of the PHA.

**Project Manual May Be Obtained** from the consultant for a non-refundable fee of \$35.00 per set.

Each bid in excess of \$100,000.00 shall include bid guaranty in an amount equal to five percent of the bid. Provide guaranty as a certified check or bank draft payable to the PHA, US Government Bonds, or as a properly executed bid bond with surety acceptable to the PHA. A surety company executing the bid bond must be authorized to transact business in the project state, & must appear on the most current U.S. Treasury Department's Circular No. 570. The successful bidder will be required to provide satisfactory performance & payment bonds prior to execution of the agreement.

Refer to provisions for equal employment opportunities & payment of not less than minimum salaries & wages indicated in the project manual.

**In Addition To The Bid Guaranty Requirements** (If required), each bidder shall include the signed original & one conformed copy of the following with the bid. Required forms are included in project manual:

1. A fully completed Form HUD-5369-A, "Representations, Certifications & Other Statements of Bidders".
2. Bidder's Construction Experience statement.
3. Non-Collusive Affidavit.

**Small Businesses & Minority Firms Are Urged** to submit proposals. Certification as a Minority-business Enterprise (or number of partners, shareholders, employees who are members of minority classification or are women) should be included in the Bid proposal. Refer to Articles 38, 39 & 40 of The General Conditions.

**The PHA Reserves The Right** to reject any & all bids, & to waive irregularities & formalities in the bidding. No bids may be withdrawn for a period of ninety (90) days subsequent to the opening of bids without PHA consent.

Wayne Turner, Sumter Housing Authority,  
15 Caldwell Street, Sumter, SC 29152,  
(803) 775-9613

Ray E. Ruff, Consultant, 9 Georgetown  
Circle, Taylors, SC 29687, (864) 244-8857  
Fax: (864) 244-3382

#### READVERTISEMENT

#### HAMILTON CREEK OUTFALL

**The Ad For Hamilton Creek Outfall** which was published in the 8/31/09 SCBO ran with the headline "Hamilton Creek Outfall & Pump Station." The headline should have read "Hamilton Creek Outfall."

#### REAVE'S FERRY LANDING DOCK ADDITION FOR COUNTY OF HORRY

**Contractors Are Invited To Submit Sealed Bids** for "Reave's Ferry Landing Dock Addition" – Bid # 2009-10-023 not later than 3:00pm, September 24, 2009. Only marine contractors licensed by the State of South Carolina with at least five years experience in construction & installation of floating docks of this nature & experience with at least 10 projects of similar magnitude & scope may submit a bid (List of projects must be supplied along with bid) to Horry County Office of Procurement, 3230 Highway 319, Conway, South Carolina 29526, (843) 915-5380.

**Bid Documents For This Construction Project** may be obtained by visiting Horry County's website [www.horrycounty.org](http://www.horrycounty.org).

**Bids Shall Be Submitted** no later than 3:00pm, September 24, 2009, in the Office of Procurement at address stated above. Bids received later than the 3:00pm deadline will be considered "late bids" & will be rejected.

#### DEMOLITION PROJECT AT FORMER BLACKSBURG ELEMENTARY SCHOOL

#### NOTICE OF PRE-BID MEETING

**A Mandatory Pre-Bid Meeting** for the demolition project at the former Blacksburg Elementary School will be held on Tuesday, September 15, 2009, beginning at 2:00pm. Please call the project consultant, Andrew Schauder, CIH at (864) 213-4408 to receive the qualification criteria & to register your attendance at the pre-bid meeting.

**The Pre-Bid Meeting Will Be Held** at the Town of Blacksburg offices, 105 S. Shelby Street, Blacksburg, SC. Bid documents & project specifications will be distributed at the pre-bid meeting. Questions regarding the project are to be directed to the project consultant, Andrew Schauder, CIH at (864) 213-4408.

#### PROVISION & INSTALLATION OF VINYL COMPOSITION TILE FOR GEORGETOWN COUNTY SCHOOL

Georgetown County School District will receive sealed bids from qualified bidders for the provision & installation of vinyl composition tile, in lieu of carpet, at various sites throughout the District.

Bids will be received until 2:00pm, local time, September 24, 2009, at the JB Beck Administration & Education Center,

2018 Church Street, Procurement Office,  
D-150, Georgetown, SC 29440.

All specifications, terms & conditions of the project may be obtained by contacting the Procurement Office at (843) 436-7027 or [lackerman@gcsd.k12.sc.us](mailto:lackerman@gcsd.k12.sc.us).

Bids shall remain open to acceptance & shall be irrevocable for a period of forty five (45) days after the bid closing date. Bids must comply with the Laws of the State of South Carolina. Bids must be submitted on the bid form provided & shall be submitted in sealed envelopes or packages. A bid security, equal to at least five percent (5%) of the amount of the estimated initial project amount of \$200,000.00 is required.

Direct inquiries to Lisa Ackerman, Director of Procurement, (843) 436-7027 or [lackerman@gcsd.k12.sc.us](mailto:lackerman@gcsd.k12.sc.us).

#### PAVING ALONG RUFUS FOSTER BLVD. FOR CHEROKEE COUNTY

**The Cherokee County Council Will Receive Bids** for paving along Rufus Foster Boulevard until 2:00pm, Monday, September 21, 2009, at their Administrative Building located at 210 N. Limestone Street, Gaffney, SC 29340. Bidders must have a Current Group 5 (unlimited) License issued by the South Carolina Contractor's Licensing Board for the Classifications of Asphalt Paving, Grading & Concrete Paving. A copy of this license must accompany any requests for bid documents. No bid will be accepted without such license & classification.

**There Will Be A Mandatory Pre-Bid Conference** on Thursday, September 10, 2009, at 11:00am, at the Cherokee County Landfill Scale House, which is located at 192 Lemuels Road, Gaffney, SC 29341.

**All Bid Correspondence Should Be Directed** to Mr. Holland Belue, Assistant County Administrator, 210 North Limestone Street, Gaffney, SC 29340. All bid requests should be in writing & received by hand delivery, mail, parcel service, or fax at (864) 487-2594.

#### OFFICE FURNITURE FOR YORK COUNTY PUBLIC SAFETY / 911 EMERGENCY COMMUNICATION CENTER

BID 1901

**York County Is Accepting Sealed Bids** from qualified vendors for the purchase of office furniture for the Public Safety / 911 Emergency Communication Center. Bid price shall include furnishings, installation, &

all hardware, labor, equipment, & services necessary for complete furniture delivery.

**Copies Of Bid Specification Package & drawings** are available. A \$50 refundable deposit fee will apply. Please make check payable to Stewart Cooper Newell Architects, 719 Second Ave, Gastonia, NC, 28054.

**Questions Regarding Bid Documents** should be directed to Barbara Ratchford, Stewart Cooper Newell Architects at (704) 865-6311. After receipt of the \$50 plan deposit by Stewart Cooper Newell Architects, bidders may obtain bidding documents, drawings, & specifications by either picking them up from Sharpe Images, or if plans are to be shipped to bidders, the shipping & handling of plans (paid for by architect) to bidders by Sharpe Images will be by Fed-X or UPS Ground Service. Any special shipping & handling request by the bidders other than ground service will be at the expense of the bidders. The refundable plan deposit must be received by Stewart Cooper Newell Architects before SCNA will notify Sharp Images to release any complete sets of plans & bid documents to bidders.

**Bids Will Be Received** in the York County Purchasing Department, 6 South Congress Street, York SC 29745, until 11:00am, local time, on Thursday, September 17, 2009, at which time said bids will be publicly opened & read aloud.

#### RENOVATIONS TO DARLINGTON COUNTY E.M.S. HARTSVILLE BASE

**Sealed Bids From Contractors Licensed In South Carolina** will be received by Darlington County on Tuesday, September 29, 2009, at 11:00am, in the Office of the County Administrator / Materials Management, 1 Public Square Room 210 Darlington, SC 29532, where they will be publicly opened & read aloud for Renovations To Darlington County EMS Hartsville Base.

**Obtaining Documents:** Bid documents may be obtained from the Architects, Goforth, Brown & Associates, Architects & Planners, 1413 West Evans Street, Florence, SC 29501 (843) 665-5868, upon request & accompanied with \$100.00 per set. Deposit will be refunded in full to the general contractor for the first set of bid documents upon submitting a bona fide bid & upon return of bid documents in good usable condition within ten (10) days after bid opening. Refund for sets in excess of one will be less \$50.00 to cover cost of reproduction, on the same basis of return of documents. General Contractors who obtain bid documents & do not bid the project must return same at least ten (10) days prior to bid date or pay \$50.00 per set to defray cost

of reproduction & handling as set forth above. Subcontractors & others may obtain complete bid documents upon deposit of \$100.00, which will be refunded, less \$50.00 to cover the reproduction costs, upon return of documents in good usable condition, within ten (10) days after bid opening. Partial sets to Material Suppliers will be issued at the cost of reproduction (no refund). A CD-Rom containing the bid documents can be obtained for \$20.00 each (non-refundable).

**Bid Bonding:** Each bid must be accompanied by a bid guarantee of not less than five (5%) percent of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States, or a certified check made payable to the Owner. The successful bidder will be required to furnish performance bond & labor & materials payment bond, each in the full amount of the contract sum, issued by a bonding company licensed to do business in South Carolina, & on the approved list of the Treasurer of the United States.

**Availability:** Bidding documents will be on file for inspection in the following locations:

- Goforth, Brown & Associates, Architects & Planners, Florence, SC
- Copy Rite in Florence, SC
- AGC in Columbia, SC
- F.W. Dodge Corporation in Columbia, SC
- Above address.

**Delivery & Marking:** To be eligible for consideration, bids must comply with the laws of South Carolina, & all conditions of the specifications, & must be made on the form provided, enclosed in an opaque sealed envelope bearing the name & license number of bidder & marked "Renovations to Darlington County EMS Hartsville Base," & delivered not later than date & hour above mentioned.

**Bid Evaluation:** Owner reserves the right to reject any or all bids or certain portions of a bid as stipulated in the Form of Proposal, & to waive any formalities & technicalities in bidding, & to award the job in the best interest of the Owner. No bid shall be withdrawn for a period of thirty (30) days from the opening date.

**Project:** RESURFACING – HOT LAID ASPHALT CONCRETE SURFACE COURSE, DEVON STREET, FLORENCE COUNTY, RFQ #FCP01

**Written Quotes For Resurfacing Project** for the Florence County Public Works Department consisting of Devon Street, will be opened by Florence County (Owner) at 180 N. Irby Street, City-County Complex, Room B-5 Procurement Offices, Florence, SC, at 11:15am, ET, Thursday, September 10,

2009. At that time & place, quotes will be opened & tallied for awarding.

**The Project Documents**, including requirements & specifications, may be obtained from the office of Florence County Procurement at the address listed below. When requesting project documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

**Quotes Must Be Received** by Florence County Procurement no later than 11:15am, ET, Thursday, September 10, 2009, at the following address or by fax:

Florence County Procurement  
City-County Complex, MSC-R  
180 N. Irby Street; Room B-5  
Florence, SC 29501  
(843) 665-3018  
(843) 664-9668-Fax

**Project:** RESURFACING – HOT LAID ASPHALT CONCRETE SURFACE COURSE, JOHNSTON AVENUE & JEB STUART AVENUE, FLORENCE COUNTY, RFQ #FCP01

**Written Quotes For Resurfacing Projects** for the Florence County Public Works Department consisting of Johnston Avenue & Jeb Stuart Avenue, will be opened by Florence County (Owner) at 180 N. Irby Street, City-County Complex, Room B-5 Procurement Offices, Florence, SC at 11:00am, ET, Thursday, September 10, 2009. At that time & place, quotes will be opened & tallied for awarding.

**The Project Documents**, including requirements & specifications, may be obtained from the office of Florence County Procurement at the address listed below. When requesting project documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

**Quotes Must Be Received** by Florence County Procurement no later than 11:00am, ET, Thursday, September 10, 2009, at the following address or by fax:

Florence County Procurement  
City-County Complex, MSC-R  
180 N. Irby Street; Room B-5  
Florence, SC 29501  
(843) 665-3018  
(843) 664-9668-Fax

#### WATER SYSTEM IMPROVEMENTS FOR TOWN OF EHRHARDT, SC

**Sealed Bids** for the Water Distribution System Improvement Project will be received by the Town of Ehrhardt (Owner) at the Council Chambers, 13704 Broxton Bridge Rd., Ehrhardt, SC, until 2:00pm, local time, Tuesday, October 6, 2009. At

that time & place, bids will be opened & read aloud in public.

**The Project Generally Consists Of** the following Divisions:

- **Division I – Water Line Replacement:** Construction of approximately 80 LF of 6" HDPE water line by trenchless method; 150 LF of 8" HDPE water line by trenchless method; 40 LF of 2" PVC water line; 21,235 LF of 6" PVC water line; 15,560 LF of 8" PVC water line; 3,750 of 6" DIP water line; 2,665 of 8" DIP water line; 46 fire hydrants; 229 water service connections; 103 gate valves; 320 LF of 16" bored & jacked steel casing; 240 LF of 18" bored & jacked steel casing; 1060 LF of 16" steel casing by open trench method; 725 LF of 18" steel casing by open trench method; uncased borings for water service connections; valves; specials & fittings; cutting & replacement of pavement; testing; disinfection; & all associated appurtenances as required. Cut, plug, & abandon 43,435 LF of existing water line of various diameters, abandon water valves, cutting & replacement of pavement, & all associated appurtenances as required.
- **Division II – Elevated Water Tanks:** Construction of a new 100,000 gallon elevated steel water storage tank supported by steel columns, including risers, specials & fittings, piping, drains, foundation, fencing, painting, alarm system, disinfection, site work, & all accessories as required. Dismantle, demolition, removal, & disposal of a 75,000 gallon elevated steel water storage tank supported by steel columns, including risers, piping, drains, associated appurtenances, & clean up.
- **Division III – Meters & Automatic Meter Reading System:** Installation of new water meters with automatic meter reading devices, software, training & service contract. Abandon water services. Remove & dispose of meters & meter boxes.

**Bids Must Be Submitted** in sealed envelopes & clearly marked on the outside for easy identification by the Owner & engineer.

**Bid Submitted By Mail** should be addressed to Honorable William C. Stanley, Mayor, PO Box185, Ehrhardt, South Carolina 29081-0185, (803) 267-5335, Fax (803) 267-7700

Bid submitted by Federal Express, United Parcel Service, etc. must meet the same requirements as submitted by mail & should be addressed to Honorable William C. Stanley, Mayor, 13704 Broxton Bridge Road, Ehrhardt, SC 29081-0185, (803) 267-5335, Fax (803) 267-7700

**The Contract Documents May Be Examined** at the following locations:

- AECOM: Columbia, & Greenville
- Carolinas AGC: Columbia & N. Charleston, SC
- McGraw Hill Construction (Dodge Scan): Columbia, & Charleston, SC
- Ehrhardt Town Hall, 13704 Broxton Bridge Road, Ehrhardt, South Carolina 29081-0185

**Bidders, Suppliers, & Subcontractors May Purchase** the contract documents from the

AECOM office in Greenville, SC at a cost of \$50.00 (on a CD-ROM in a .pdf format) or \$450.00 (paper format); this cost is not considered a deposit & will not be refunded. This amount shall be made payable to AECOM. Please contact Crystal Ferguson at (864) 234-8987 to request contract documents. Any bidder desiring to receive contract documents by standard overnight delivery must provide account number. Please provide current mailing & street addresses, contact name, email address, telephone, & fax numbers when ordering contract documents.

**A Mandatory Pre-Bid Information Conference Will Be Held** at 10:00am, local time, Tuesday, September 22, 2009, at the Council Chambers, 13704 Broxton Bridge Road, Ehrhardt, SC. Bids will not be accepted from any contractor that did not attend a pre-bid information conference.

**This Contract Is To Be Funded** in part with funds provided by the United States Department of Agriculture, Rural Utilities Service (RUS). Other funding sources for this contract include the SC Rural Infrastructure Fund, the Office of Local Government & the Competitive Community Grant Program. The U.S. Environmental Protection Agency may also provide funding for this contract.

**Each Bid Must Be Accompanied** by a certified check or bid bond by an acceptable surety company for not less than 5% of the amount of the bid, made payable to the Owner as a bid guarantee. A performance & payment bond each, in the amount of 100% of the contract price will be required of each successful bidder.

**In Accordance With** the South Carolina Code of Laws, Chapter 40, Title 11, bids will be accepted only from properly licensed contractors for all general contracts costing \$30,000 or more & all mechanical contracts costing \$17,500 or more.

**Bids Will Be Accepted** only from general contractors having the license classification of "General Contractor-Public Utility", the sub-classification of "Water & Sewer Lines" (WL), & "Group Limitation #5" in accordance with the South Carolina Code of Laws, Chapter 40, Title 11. Any subcontractors shall be properly licensed.

**Attention Of Each Bidder Is Particularly Called** to the requirements as to the conditions of employment to be observed & the minimum wages to be paid under the Contracts, Section 3, Segregated Facility, Section 109 & Executive Order 11246. The requirements for bidders & contractors under this order are explained in the Contract Documents.

**No Bid May Be Withdrawn** for a period of 90 days after the actual bid opening date.

**The Owner Reserves The Right** to reject any or all bids or any part of a bid, & to waive informalities & technicalities in the bid.

**Engineer:** AECOM, 810 Dutch Square Blvd., Suite 460, Columbia, SC 29210, (803) 798-1073, Fax: (803) 798-1233. [john.riggs@aecom.com](mailto:john.riggs@aecom.com) or [tom.bowles@aecom.com](mailto:tom.bowles@aecom.com)

**Owner:** Town of Ehrhardt, 13704 Broxton Bridge Road, PO Box 185, Ehrhardt, SC 29081-0185, (803) 267-5335, Fax: (803) 267-7700

## EQUIPMENT

**Description:** METAL WORKING LATHE – ACADEMIC USE

**Solicitation Number:** GTC 10-006

**Delivery Point:** Greenville, SC

**Site Visit:** Not mandatory. Contact Glenn Galloway, (864) 250-8238, to make an appointment

**Submit Offer By:** 9/22/09 – 3:00pm

**Purchasing Agency:** Greenville Technical College, 506 South Pleasantburg Dr., Bldg. 107, Room 110, Greenville, SC 29607, (PO Box 5616, Greenville, SC 29607)

**Direct Inquiries to Buyer:** Bill Tripp, [bill.tripp@gvltec.edu](mailto:bill.tripp@gvltec.edu) or (864) 250-8112

**Download Solicitation From:**

[www.gvltec.edu/purchasing](http://www.gvltec.edu/purchasing)

**Description:** ENCLOSED WELLS CARGO TRAILERS

**Solicitation Number:** RFQ10-249306

**Delivery Point:** Columbia

**Submit Offer By:** 9/14/09 – 2:00pm. Not a public bid opening

**Purchasing Agency:** SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016

**Direct Inquiries To:** Gwendolyn Autrey, (803) 896-7735

**Buyer:** Cathy Sprowls, CPPB, (803) 896-9672

**Download Solicitation From:**

<http://www.scdps.org/bids.asp>

**Description:** ONE EACH LIQUID SCINTILLATION COUNTER

**Solicitation Number:** USC-RFQ-1552-RB

**Delivery Point:** Columbia, SC

**Submit Offer By:** 9/21/09 – 3:00pm. Not a public bid opening

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

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

**Buyer:** Reed Bickers

**Description:** REFRIGERATION EQUIPMENT FOR FOOD SERVICE

**Solicitation Number:** Q-199

**Delivery Point:** Columbia

**Submit Offer By:** 9/16/09 – 11:00am

**Purchasing Agency:** SC Department of Education, Rutledge Building, 1429 Senate St., Room 201-C, Columbia, SC 29201

**Direct Inquiries/Bid Request To:** Teresa Livingston, [tsliving@ed.sc.gov](mailto:tsliving@ed.sc.gov), (803) 734-8428 or contact Rhoda Bigham, (803) 734-8233

**Download Solicitation From:**  
<http://ed.sc.gov/agency/Finance-&Operations/Purchasing/Solicitations.html>

**Description:** COOKING EQUIPMENT FOR FOOD SERVICE

**Solicitation Number:** Q-200

**Delivery Point:** Columbia

**Submit Offer By:** 9/16/09 – 11:30am

**Purchasing Agency:** SC Department of Education, 1429 Senate St., Room 201, Columbia, SC 29201

**Direct Inquiries/Bid Request To:** Rhoda Bigham, (803) 734-8233 or Teresa Livingston, (803) 734-8428

**Buyer:** Rhoda Bigham

**Download Solicitation From:**  
<http://ed.sc.gov/agency/Finance-&Operations/Purchasing/Solicitations.html>

**Description:** CLEVELAND STEAMER STEAMCHEF 6

**Solicitation Number:** RFQ10-000483

**Delivery Point:** Columbia

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

**Purchasing Entity:** SC Criminal Justice Academy, 5400 Broad River Rd., Columbia, SC 29212

**Direct Inquiries/Bid Request to Buyer:** Al Morant, phone (803) 896-8187 or E-mail [amorant@sccja.org](mailto:amorant@sccja.org)

**Download Solicitation From:**  
[www.sccja.org](http://www.sccja.org). Look under General Information & procurement solicitations

**Description:** ONE COMPUTER NUMERIC CONTROL ROUTER MACHINE

**Solicitation Number:** RFQ 09-018

**Submit Offer By:** Thursday, 9/10/09 – 11:00am

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

**Direct Inquiries/Bid Request To:** Fort Mill School District Office, (803) 548-2527

**Description:** OCONEE COUNTY IS SEEKING SEALED BIDS FOR A 2006 OR NEWER MODEL TRI-AXLE 6 X 4 TRUCK, WITH LESS THAN 7,500 MILES, WITH A NEW CHANDLER OR EQUAL SPREADER BED

**Solicitation Number:** 09-06

**Delivery Point:** 15026 Wells Hwy., Seneca, SC 29678

**Submit Offer By:** 9/29/09 – 2:00pm

**Purchasing Entity:** Oconee County Procurement Office, Room 104, 415 South Pine St., Walhalla, SC 29691

**Direct Inquiries to Buyer:** Tronda Spearman, [tspearman@oconeesc.com](mailto:tspearman@oconeesc.com)

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

**Download Solicitation From:**  
[www.oconeesc.com/procurement](http://www.oconeesc.com/procurement)

### READVERTISEMENT TO AMEND DESCRIPTION & BID OPENING TIME

**Description:** DREAGER WEAPONS OF MASS DESTRUCTION (W.M.D.) EQUIPMENT

**Solicitation Number:** 09/10-035-ARO-002

**Delivery Point:** SLED, 4400 Broad River Rd., Columbia, SC 29210

**Submit Offer By:** 9/11/09 – 3:00pm  
There will be public bid opening

**Purchasing Agency:** South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, SC

**Direct Inquiries/Bid Request to Buyer:** Linda McKay, (803) 896-7171 or

[lmckay@sled.sc.gov](mailto:lmckay@sled.sc.gov)

**Download Solicitation From:**  
[www.sled.sc.gov](http://www.sled.sc.gov)

**Description:** H.V.A.C. UNITS

**Details:** Georgetown County School District is soliciting written quotations from qualified bidders for the provision of HVAC units for the specific purpose of cooling various telecommunications closets throughout the District. A complete document of the specifications, terms & conditions may be obtained by contacting the Procurement office via phone at (843) 436-7027 or email [lackerman@gcsd.k12.sc.us](mailto:lackerman@gcsd.k12.sc.us)

**Solicitation Number:** 1009006

**Submit Offer By:** 9/17/09 – 2:00pm

**Purchasing Entity:** Georgetown County School District, Purchasing Office, 2018 Church St., Georgetown, SC 29440

**Buyer:** Lisa Ackerman

**Description:** EMERGENCY GENERATOR, 60KW DIESEL WITH AUTOMATIC TRANSFER SWITCH

**Solicitation Number:** 09-062

**Delivery Point:** Georgetown, SC

**Submit Offer By:** 9/16/09 – 3:00pm

**Purchasing Agency:** County of Georgetown Purchasing Office, Room #201 (small conference room), 129 Screven St., Georgetown, SC

**Direct Inquiries To:** Kyle Prufer at [kprufer@georgetowncountysc.org](mailto:kprufer@georgetowncountysc.org) or fax (843) 545-3500. Inquiries must be in writing.

**Buyer:** Kyle Prufer, (843) 545-3082

**Download Solicitation From:**  
<http://www.georgetowncountysc.org/procurement/bids.html>

## INFORMATION TECHNOLOGY

**Description:** DSIT: CHATSWORTH RACKS

**Solicitation Number:**5400001148

**Submit Offer By:** 9/11/09 – 2:30pm

**Purchasing Agency:** Division of State Information Technology, 4430 Broad River Rd., Columbia, South Carolina 29210

**Buyer:** Andy Fuller

**Email:** [afuller@cio.sc.gov](mailto:afuller@cio.sc.gov)

**Phone:** (803) 896-0315

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001148>

**Description:** MANAGED SOFTWARE DISTRIBUTION SERVICE

**Solicitation Number:** IT7049

**Delivery Point:** Clemson, SC

**Submit Offer By:** 9/17/09 – 2:30pm

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

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

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

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

**Description:** VIDEO CONTENT MANAGEMENT SYSTEM

**Solicitation Number:** IT7050

**Delivery Point:** Clemson, SC

**Submit Offer By:** 9/15/09 – 3:00pm. Not a public bid opening

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

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

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

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

**Description:** INFRARED THERMAL IMAGER

**Solicitation Number:** TH90007

**Submit Offer By:** 9/11/09 – 4:00pm

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

**Direct Inquiries To Buyer:** Linda K. Stokes, (803) 896-5317

**Download Solicitation From:**

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

**Description:** DELL NOTEBOOKS - REFURBISHED

**Solicitation Number:** 10-004

**Delivery Point:** West Columbia, SC

**Submit Offer By:** 9/10/09 – 11:00am. Not a public bid opening

**Purchasing Entity:** Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169

**Direct Inquiries to Buyer:** Tony Shealy, Director of Purchasing, (803) 739-4057 or [tshealy@lex2.org](mailto:tshealy@lex2.org)

**Description:** INSTALLATION OF HARDWARE & SOFTWARE FOR POWER-SCHOOL MIGRATION

**Solicitation Number:** RFQ 09-019

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

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

**Direct Inquiries/Bid Request To:** Fort Mill School District Office, (803) 548-2527

## MAINTENANCE / REPAIR

**Description:** CLEAN EXTERIOR OF CAROLINA COLISEUM

**Solicitation Number:** USC-RFQ-1547-LW

**Delivery Point:** Columbia

**Site Visit:** Mandatory, 9/9/09 – 10:00am

**Site Visit Location:** Carolina Coliseum, 701 Blossom St., Columbia, SC 29208 – Greene Street entrance

**Submit Offer By:** 9/15/09 – 10:00am. Not a public bid opening

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

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

**Buyer:** Lana Widener

**Description:** THE CHESTER COUNTY SCHOOL DISTRICT IS SEEKING QUALIFIED CONTRACTORS TO MAKE REPAIRS TO POTHOLES & ASPHALT DRIVE AT LEWISVILLE HIGH SCHOOL

**Solicitation Number:** 09-0911

**Site Visit:** Required

**Delivery Point:** Chester County School District

**Bid Opening Date/Time:** 9/11/09 - 2:00pm

**Bid Opening Location:** Chester County School District Maintenance Office, 121 Columbia St., Chester, SC 29706

**Direct Inquiries:** Jim Funderburk. Contact him for specifications

**Telephone:** (803) 581-9338

## MINOR CONSTRUCTION

### Invitation for Minor Construction Quotes

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

**Project Name:** COLLEGE OF DENTAL MEDICINE BUILDING EXTERIOR SIGNAGE

**Project Number:** H51-9732

**Location:** Medical University of South Carolina, Charleston

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

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** MUSC is accepting written sealed bids for exterior signage associated with its new College of Dental Medicine Building, located at 29 Bee St., Charleston. Bid documents may be obtained by contacting Philip Mauney as noted below. Bids shall include all costs associated with the supply & installation of this exterior signage, including sales tax, freight, insurance, business licenses, etc. All bids must be received at the MUSC Engineering & Facilities address noted below by 1:00pm on 9/23/09 for consideration. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** Less than \$50,000

**Architect/Engineer:** MUSC Engineering Department

**A/E Contact:** Philip Mauney

**A/E Address:** 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

**A/E Telephone:** (843) 792-2490

**A/E Fax:** (843) 792-0251

**A/E E-mail:** [mauney@musc.edu](mailto:mauney@musc.edu)

**Plans May Be Obtained From:** MUSC, Engineering & Facilities, Philip Mauney, (843) 792-2490

**Plan Deposit:** None

**Pre-Quote Conf.:** None

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

**Name & Title of Agency Coordinator:** Philip Mauney, Director of Engineering

**Address:** 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

**Telephone:** (843) 792-2490

**Fax:** (843) 792-0251

**E-mail:** [mauney@musc.edu](mailto:mauney@musc.edu)

**IFQ Due Date/Time:** 9/23/09 – 1:00pm

**Place:** Engineering & Facilities Conference Room, 97 Jonathan Lucas St., Charleston

**Hand Deliver IFQ To:** MUSC, Attn.: Philip Mauney, Engineering & Facilities, 97 Jonathan Lucas St., Parking Garage 1, Room 203, Charleston, SC 29425

**Mail IFQ To:** MUSC, Attn.: Philip Mauney, Engineering & Facilities, MSC 190, Charleston, SC 29425

## PRINTING

**Description:** PRINTING OF ARTS & SCIENCES IN-FOCUS

**Solicitation Number:** USC-RFQ-1551-DH

**Submit Offer By:** 9/11/09 – 10:00am, ET

**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:** Damon Hightower

## SERVICES

**Description:** JANITORIAL SERVICES FOR COLUMBIA CLAIMS OFFICE

**Solicitation No.:** 092009JanCola

**Site Visit:** Mandatory. Contact Joann Hastie, (803) 253-4034, for an appointment

**Submit Offer By:** 9/17/09 – 10:00am. Not a public bid opening

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

**Direct Inquiries To:** Joann Hastie, (803) 253-4034

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

**Description:** JANITORIAL SERVICES FOR GREENVILLE CLAIMS OFFICE

**Solicitation No.:** 092009JanGville

**Site Visit:** Mandatory. Contact Sebrina Clayton, (864) 241-5050, for an appointment

**Submit Offer By:** 9/17/09 – 1:00pm. Not a public bid opening

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

**Direct Inquiries To:** Sebrina Clayton, (864) 241-5050

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

**Description:** JANITORIAL SERVICES FOR THE MOUNT PLEASANT CLAIMS CENTER

**Solicitation No.:** 092009JanMtP

**Site Visit:** Mandatory. Contact Judy Linder, (843) 971-1143, for an appointment

**Submit Offer By:** 9/17/09 – 2:00pm

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

**Direct Inquiries To:** Judy Linder, (843) 971-1143

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

**READVERTISEMENT  
TO CHANGE PRE-BID  
DATE & LOCATION**

**Description:** ONE-TIME LIMB TRIMMING WITHIN THE RIGHT-OF-WAY IN DISTRICT #4

**Specifics:** The District includes Cherokee, Chester, Chesterfield, Fairfield, Lancaster, Union & York counties

**Solicitation Number:** SB10090

**Pre-Bid Conf.:** Not mandatory. Tuesday, 9/8/09 – 1:00pm, ET, at Chester Maintenance Office, 1143 SCDOT Rd., Chester, SC 29706. Call (803) 377-8101 for directions

**Submit Offer By:** 9/22/09 – 10:00am

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

**Direct Inquiries/Bid Request To:** Gwen Gibson, (803) 737-1488

**Buyer:** Lane Crooks, CPPB, phone (803) 737-1485 or E-mail [crookshl@scdot.org](mailto:crookshl@scdot.org)

**Download Solicitation From:** [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**READVERTISEMENT  
TO CHANGE PRE-BID  
DATE & LOCATION**

**Description:** ONE-TIME CLEAN-UP CUT WITHIN THE RIGHT-OF-WAY IN DISTRICT #4

**Specifics:** The District includes Cherokee, Chester, Chesterfield, Fairfield, Lancaster, Union & York counties

**Solicitation Number:** SB10088

**Pre-Bid Conf.:** Not mandatory. Tuesday, 9/8/09 – 10:00am, ET, at Chester Maintenance Office, 1143 SCDOT Rd., Chester, SC 29706. Call (803) 377-8101 for directions

**Submit Offer By:** 9/22/09 – 10:00am

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

**Direct Inquiries/Bid Request To:** Gwen Gibson, (803) 737-1488

**Buyer:** Lane Crooks, CPPB, phone (803) 737-1485 or E-mail [crookshl@scdot.org](mailto:crookshl@scdot.org)

**Download Solicitation From:** [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** ANNUAL SERVICE ON CITY GENERATORS

**Solicitation Number:** 2090058LW

**Delivery Point:** North Myrtle Beach

**Submit Offer By:** 9/18/09 – 10:00am

**Purchasing Agency:** City of North Myrtle Beach, Support Services, 1120 Second Ave. South, North Myrtle Beach, SC 29582

**Buyer:** Loy Williford

**Telephone:** (843) 280-5577

**E-mail:** [jwilliford@nmb.us](mailto:jwilliford@nmb.us)

**Project:** RESIDENTIAL SOLID WASTE REMOVAL

**Bid Number:** 948

**Owner:** Charles Lea Center

**Receipt of Bids:** Bids will be accepted at the Charles Lea Center, 195 Burdette St., Spartanburg, SC 29307, until 10:00am, Tuesday, 9/22/09

**Buyer:** Denise Cawrse, phone (864) 562-2266 or fax (864) 562-2116 or E-mail [dcawrse@charleslea.org](mailto:dcawrse@charleslea.org)

**PEST & TERMITE CONTROL  
FOR CITY OF CHARLESTON**

REQUEST FOR PROPOSALS

**Solicitation Number:** 09-P020B.

The City of Charleston is accepting Request for Proposals for Pest & Termite Services.

The City will receive proposals until September 29, 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 the 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](http://www.charlestoncity.info) & then enter the Bidline page.

**Telephone:** (843) 724-7312.

**REBID**

**Description:** RELOCATE & REHABILITATE TWO HISTORIC BUILDINGS FOR U.S.C.

**Solicitation Number:** USC-RFP-1554-BB

**Delivery Point:** Columbia, SC

**Pre-Bid Conf.:** 9/24/09 – 10:00am

**Place:** USC Purchasing Office, 1600 Hampton St., Conference Room 605, Columbia, SC 29208

**Submit Offer By:** 10/23/09 – 2:30pm

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

**Bid Request:** Download solicitation from

<http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** Bruce Breedlove

**Description:** #2 DIESEL FUEL FOR OFF ROAD USE, RED DYE

**Solicitation Number:** 375730

**Delivery Point:** Rembert, SC

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

**Purchasing Agency:** SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, South Carolina 29210

**Direct Inquiries To Buyer:** Trina Free, (803) 896-1950,

[free.trina@doc.state.sc.us](mailto:free.trina@doc.state.sc.us)

**Download Solicitation From:** <https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

**READVERTISEMENT  
TO AMEND BID OPENING DATE**

**PROVIDE FERRY BOAT SERVICES  
FOR COAST RTA**

REQUEST FOR INFORMATION  
# 082009A

Individuals interested in providing ferry boat services to Waccamaw Regional Transportation Authority, dba the Coast RTA, should submit a sealed informational packet no later than 4:00pm, Tuesday, September 8, 2009, to the attention of Ms. Ara I. Heinz, Waccamaw Regional Transportation Au-

thority, 1418 Third Avenue, Conway, South Carolina 29526, (843) 488-0865, Ext. 234

Waccamaw Regional Transportation Authority, dba the Coast RTA, working with Georgetown County & the Georgetown County School District, is seeking information from prospective Ferry Operators to develop, commence, & operate a temporary ferry service connecting Sandy Island to the dock at the end of Sandy Island Road, both located in Georgetown County, South Carolina. The envisioned service will require at a minimum the capability to ferry twenty (20) persons and/or one (1) 10,000 lb. light truck vehicle not less than three (3) times daily across the Intercoastal Waterway. Starting with this Request for information, Coast RTA will collect information & qualifications for operators interested in this service including, but not limited to the following information:

- Proponent's qualifications in operator/team experience in ferry organization
- Vessel specifications
- Quality of the operators financial structure
- Operator/team experience in ferry operations
- Success in project continuity.

## SUPPLIES

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

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

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

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue

participation in select contracts at anytime based on the States best interest.

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

**Description:** VISORS, WITH LOGO  
**Solicitation No.:** 092009Visors  
**Submit Offer By:** 9/10/09 – 10:00am  
**Purchasing Agency:** SC Education Lottery, 1333 Main St., 4th Floor, Columbia, SC

**Direct Inquiries To:** Leah Kososki, (803) 737-2456

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

**Description:** 5,000 SEAFOOD / POULTRY BOXES

**Solicitation Number:** 0828-10  
**Delivery Point:** Taylor Nursery, 53 Girl Scout Rd., Trenton, SC 29847  
**Submit Offer By:** 9/14/09 – 11:00am. Not a public bid opening

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

**Buyer:** Melissa Fleming, (803) 896-8836 or [m Fleming@forestry.state.sc.us](mailto:m Fleming@forestry.state.sc.us)

**Description:** VARIOUS FORESTRY SUPPLIES – I.E., PAINT GUN, FLAGGING TAPE, PRISM, LOGGER TAPE, COMPASS

**Solicitation Number:** 0820-10  
**Delivery Point:** Columbia  
**Submit Offer By:** 9/14/09 – 11:00am. Not a public bid opening

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

**Buyer:** Melissa Fleming, (803) 896-8836 or [m Fleming@forestry.state.sc.us](mailto:m Fleming@forestry.state.sc.us)

**Description:** TO PURCHASE DIVIDER TABS

**Solicitation No.:** IFB-36757-9/17/2009-WAT

**Delivery Point:** Columbia, SC  
**Submit Offer By:** 9/17/09 – 2:30pm  
**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

**Direct Inquiries to Buyer:** Wayne A. Tesh, Jr., CPPB, (803) 898-3484

**Bid Request:** [www.scdhec.net/procurement](http://www.scdhec.net/procurement)

**Description:** INMATE RAINSUITS

**Solicitation Number:** 373996  
**Delivery Point:** SC Dept. of Corrections, Commissary Warehouse, 4420 Broad River Rd., Columbia, SC 29210

**Submit Offer By:** 9/24/09 – 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](mailto:mims.melissa@doc.state.sc.us), or (803) 896-1935

**Description:** BLOOD SPILL KITS

**Solicitation Number:** 374003  
**Delivery Point:** SC Dept. of Corrections, Commissary Warehouse, 4420 Broad River Rd., Columbia, SC 29210

**Submit Offer By:** 9/22/09 – 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](mailto:mims.melissa@doc.state.sc.us), or (803) 896-1935

**Description:** FROSTED RIGID PLASTIC ACCESS CARD HOLDER & CLEAR VINYL STRAP CLIP

**Solicitation Number:** 374001  
**Delivery Point:** SC Dept. of Corrections, Commissary Warehouse, 4420 Broad River Rd., Columbia, SC 29210

**Submit Offer By:** 9/22/09 – 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](mailto:mims.melissa@doc.state.sc.us), or (803) 896-1935

**Description:** PERENNIAL RYEGRASS SEED, BLUE TAG CERTIFIED, P.O.A. FREE

**Solicitation Number:** 10-0011

**Delivery Point:** Cheraw, SC

**Submit Offer By:** 9/14/09 – 11:30am

**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@scprt.com](mailto:ltraylor@scprt.com)

**Download Solicitation From:**

<http://www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx>

**Description:** ANNUAL CONTRACT FOR ELECTRICAL SUPPLIES, WITH THE OPTION TO RENEW FOR TWO ADDITIONAL YEARS

**Solicitation Number:** 7044

**Delivery Point:** Clemson, SC

**Submit Offer By:** 9/16/09 – 2:15pm

**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](mailto:lroches@clemson.edu)

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

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

**Description:** ASSORTED AUTOMOTIVE TOOL PACKAGE

**Solicitation Number:** 10-005

**Delivery Point:** West Columbia, SC

**Submit Offer By:** 9/10/09 – 11:00am. Not a public bid opening

**Purchasing Entity:** Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169

**Direct Inquiries to Buyer:** Tony Shealy, Director of Purchasing, (803) 739-4057 or [tshealy@lex2.org](mailto:tshealy@lex2.org)

**Description:** YEARLY PAINT SUPPLIES

**Solicitation Number:** ITB 09-016

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

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

**Direct Inquiries/Bid Request To:** Fort Mill School District Office, (803) 548-2527

**Description:** YEARLY FOOD SERVICE CHEMICALS

**Solicitation Number:** ITB 09-017

**Submit Offer By:** Thursday, 9/10/09 – 10:30am

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

**Direct Inquiries/Bid Request To:** Fort Mill School District Office, (803) 548-2527

**Description:** TO PURCHASE CUSTOMIZED RECYCLING CONTAINERS MADE WITH RECYCLED CONTENT POLYETHYLENE

**Solicitation No.:** RFQ-36378-9/15/2009-WAT

**Delivery Point:** Columbia, SC

**Submit Offer By:** 9/15/09 - 2:30pm

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

**Direct Inquiries to Buyer:** Wayne A. Tesh, Jr., CPPB, (803) 898-3484

**Bid Request:** [www.scdhec.net/procurement](http://www.scdhec.net/procurement)

**Description:** BEEF LIVER

**Solicitation Number:** 348569

**Delivery Point:** SC Dept. of Corrections, Food Service Warehouse, 4422 Broad River Rd., Columbia, SC 29210

**Submit Offer By:** 9/14/09 – 12:00 noon. Not a public bid opening

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

**Direct Inquiries/Bid Request To:** Linda Wolverton, phone (803) 896-2014 or E-mail [wolverton.linda@doc.state.sc.us](mailto:wolverton.linda@doc.state.sc.us)

**Buyer:** Ashley Mangum, phone (803) 896-2234

**Bid Request:** <https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

**Description:** BEEF PATTIES

**Solicitation Number:** 348570

**Delivery Point:** SC Dept. of Corrections, Food Service Warehouse, 4422 Broad River Rd., Columbia, SC 29210

**Submit Offer By:** 9/14/09 – 12:00 noon. Not a public bid opening

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

**Direct Inquiries/Bid Request To:** Linda Wolverton, phone (803) 896-2014 or E-mail [wolverton.linda@doc.state.sc.us](mailto:wolverton.linda@doc.state.sc.us)

**Buyer:** Ashley Mangum, phone (803) 896-2234

**Bid Request:** <https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

**Description:** TURKEY / CHICKEN SALAMI

**Solicitation Number:** 348571

**Delivery Point:** SC Dept. of Corrections, Food Service Warehouse, 4422 Broad River Rd., Columbia, SC 29210

**Submit Offer By:** 9/14/09 – 12:00 noon. Not a public bid opening

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

**Direct Inquiries/Bid Request To:** Linda Wolverton, phone (803) 896-2014 or E-mail [wolverton.linda@doc.state.sc.us](mailto:wolverton.linda@doc.state.sc.us)

**Buyer:** Ashley Mangum, phone (803) 896-2234

**Bid Request:** <https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

**Description:** CHICKEN FRYER LIVERS

**Solicitation Number:** 348572

**Delivery Point:** SC Dept. of Corrections, Food Service Warehouse, 4422 Broad River Rd., Columbia, SC 29210

**Submit Offer By:** 9/14/09 – 12:00 noon. Not a public bid opening

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

**Direct Inquiries/Bid Request To:** Linda Wolverton, phone (803) 896-2014 or E-mail [wolverton.linda@doc.state.sc.us](mailto:wolverton.linda@doc.state.sc.us)

**Buyer:** Ashley Mangum, phone (803) 896-2234

**Bid Request:** <https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

**Description:** TURKEY ROLL

**Solicitation Number:** 348573

**Delivery Point:** SC Dept. of Corrections, Food Service Warehouse, 4422 Broad River Rd., Columbia, SC 29210

**Submit Offer By:** 9/14/09 – 12:00 noon. Not a public bid opening

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

**Direct Inquiries/Bid Request To:** Linda Wolverton, phone (803) 896-2014 or E-mail [wolverton.linda@doc.state.sc.us](mailto:wolverton.linda@doc.state.sc.us)

**Buyer:** Ashley Mangum, phone (803) 896-2234

**Bid Request:** <https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

## FOR SALE

### 1.207± ACRES & FORMER RESIDENCE HALL LOCATED IN GREENWOOD, SC

The State of South Carolina will accept sealed bids for the sale of 1.207± acres & a former residence hall located at 303 Hampton Ave., Greenwood, SC, until 3:00pm, September 30, 2009. The property is zoned CC – Core Commercial.

Interested parties may contact the Budget & Control Board at (803) 737-4636 or download the Invitation to Bid from the state website at [www.gs.sc.gov/bids](http://www.gs.sc.gov/bids).

### SURPLUS ITEMS INCLUDING 2 DUMP TRUCKS

Re/Wa, formerly Western Carolina Regional Sewer Authority, 670 Mauldin Road Greenville, SC, 29607 is selling surplus items including 2 Dump Trucks beginning 9/5/09 at 1:00pm. The auction for these items will run until 9/19/09 with the first item's auction ending at 1:15pm.

The sale is being conducted through GovDeals, [www.govdeals.com](http://www.govdeals.com), an online auction service for government surplus. Interested bidders can register free at <http://www.govdeals.com/eas/BiddersAgreement.cfm>. All terms & conditions of the offer & sale are available at [www.govdeals.com](http://www.govdeals.com). Bids will only be accepted through the web site.

Direct Inquiries to Stephanie Selman, (864) 299-4000, Ext 274

### PINE SAWTIMBER, CHIP-N-SAW, PULPWOOD & TOPWOOD AT MANCHESTER STATE FOREST

Sealed lump sum bids will be accepted until 11:00am, September 8, 2009, by the Manchester State Forest, for the sale of approximately 1,409 board feet of pine sawtimber, Scribner, 11 cords of pine chip-n-saw, 526 cords of pine pulpwood & topwood on approximately 76 acres.

For further information, contact Harvey Belser, Forest Director, (803) 494-8196.

### CLEMSON UNIVERSITY SURPLUS SEALED BID SALE

Sale Number: 09-07

Sealed bids for excess state property are being accepted until 1:30pm, ET, on September 7, 2009, at Clemson University Surplus Property Warehouse, 108 Silas N.

Pearman Blvd., Clemson, SC 29634-5365. Items included in the Surplus Sealed Bid Sale are metal desks, metal file cabinets, printers, TVs, mixing board, Betacam video system, miscellaneous typewriters, wood desks, room dividers, student work station (wood), chairs, refrigerator, etc.

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

Contact: Mike Evett: (864) 656-2092

**Description:** SAND HILLS STATE FOREST IS ACCEPTING SEALED LUMP SUM BIDS FOR THE SALE OF 812 ACRES OF APPROXIMATELY 1,033,726 BOARD FEET OF PINE SAWTIMBER & CHIP-N-SAW & 3,388 CORDS OF PINE PULPWOOD

**Site Visit:** Any time

**Submit Offer By:** 9/17/09 – 10:00am

**Purchasing Agency:** Sand Hills State Forest

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

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

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

### SAWTIMBER & PULPWOOD AT JOCASSEE GORGES

Sealed bids will be accepted until 10:00am, on 22 September 2009, by the SC Department of Natural Resources at 206 Laurel Valley Road, Sunset, SC 29685, for approximately 66.8 mbf sawtimber & 130 cords of pulpwood within approximately 40 acres in Jocassee Gorges, Pickens County. Any bid may be rejected at the discretion of SCDNR.

For detailed information, maps & sale conditions, contact Mark W. Hall, SCDNR, at 864-878-9071 or [markhall@innova.net](mailto:markhall@innova.net)

### BLACK LOCUST TREES AT JOCASSEE GORGES

Sealed bids will be accepted until 10:00am, 14 October 2009, by the S.C. Department of Natural Resources at 206 Laurel Valley Road, Sunset, SC 29685, for approximately 8400 linear feet of merchantable black locust trees adjacent to roads within Jocassee Gorges, Pickens County. Any bid may be rejected at the discretion of SCDNR.

For detailed tree data, maps & sale conditions, contact Mark W. Hall, SCDNR, at (864) 878-9071 or [markhall@innova.net](mailto:markhall@innova.net)

## NOTICES

### INTENT TO SOLE SOURCE

**Description:** IN-GROUND WIRELESS, I.P. ADDRESSABLE, TRAFFIC SIGNAL DETECTION & I.T.S. TRAFFIC DATA EQUIPMENT

**Delivery Point:** Beaufort County, SC

**Submit Information By:** 9/22/09 – 3:00pm

**Direct Inquiries To:** David L. Thomas, Beaufort County Purchasing Director, phone (843) 470-2739 or fax (843) 470-2738

**For Technical Questions:** S. Colin Kinton, PE, phone (843) 470-2631 or fax (843) 522-0510

### 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?

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](mailto:JAycock@mmo.sc.gov)
- Fax to (803) 737-0639

### SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor  
1201 Main Street, Suite 600,  
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