

# 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

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

**Project Name:** INDEFINITE DELIVERY  
AGREEMENT FOR LANDSCAPE  
ARCHITECTURE

**Project Number:** H12-D147-JM

**Location:** Clemson University

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

**Location at Which Public Notice of**

**Meetings Will Be Posted:** Gentry Hall, 191  
Old Greenville Hwy., Clemson,  
SC 29634-5951

**Description of Project:** Professional con-  
sulting services related to land-  
scape architecture, land planning,  
& design of various facilities &  
assets of Clemson University.  
Work will often include meeting  
with users to understand project  
needs, the development of alter-  
native designs, finalizing work  
with specifications & working  
drawings, & following through  
with construction administration.  
The selected firm will apply Uni-  
versity Design Guidelines to pro-  
jects both large & small & will as-  
sist in maintaining the campus  
environment in a healthy, safe, &  
attractive manner. Firms should  
be experienced with sustainable  
design, LEED standards, & low-  
impact development & integrated  
management practices aimed to  
treat the quality & quantity of  
stormwater runoff. The contract  
period for an IDC is limited to two  
years & may not be amended to  
exceed this time limit. Total fees  
shall not exceed \$300,000, ex-  
cluding reimbursable expenses.  
The fee for any individual project  
shall not exceed \$100,000, ex-

cluding reimbursable expenses.  
The professional may be subject  
to a performance appraisal at the  
close of the project. Any ques-  
tions concerning the terms &  
conditions of the proposed con-  
tract must be addressed to the  
Agency Coordinator listed below.

### Description of All Professional Services

**Anticipated for Project:** Landscape Archi-  
tecture – Provide all A/E services  
necessary for a full scope of po-  
tential projects, including the de-  
velopment of planning recom-  
mendations, feasibility studies,  
cost estimating, design documen-  
tation through construction docu-  
ments & specification preparation,  
bidding, & construction admini-  
stration as required

### Information To Be Submitted In Addition to the Current Standard Federal Forms 254 & 255:

Provide current contact  
information for at least three refer-  
ences directly relevant to this  
project. You may also provide  
additional information as neces-  
sary to fully inform the selection  
committee of the abilities & char-  
acteristics of the team. Federal  
Forms 254 & 255 are required for  
all sub-consultants that will be  
part of the team. Provide six  
Qualification Statements in stan-  
dard printed form & one in elec-  
tronic format on a compact disc  
(CD). The CD is to contain only  
one file that is to be in Adobe Ac-  
robat PDF format. The file is to be  
identical in content to the printed  
copies

**Resume Deadline:** 10/30/09 – 4:00pm

**Number of Copies:** See above

**Agency/Owner:** Clemson University

**Name & Title of Agency Coordinator:**  
Peter M. Knudsen, AICP, LEED  
AP, Assistant Campus Master  
Planner

**Agency Address:** Gentry Hall, 191 Old  
Greenville Hwy., Clemson, SC  
29634-5951

**Agency Phone:** (864) 656-1108

**Agency Fax:** (864) 656-0167

**Agency Coordinator E-mail:**  
[pknudse@clemson.edu](mailto:pknudse@clemson.edu)

## CONSTRUCTION

### Invitation for Construction Bids

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

**Project Name:** INDEFINITE DELIVERY OF  
GENERAL CONTRACTING /  
SITE DEVELOPMENT  
SERVICES

**Project Number:** H12-D144-JM

**Location:** Clemson University Main Cam-  
pus

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Provide indefinite  
delivery general contracting / site  
development services for site  
construction, renovation, or repair  
services as directed by University  
Facilities. The basis for the award  
for the IDC contract(s) will be de-  
termined by low bid for a refer-  
enced project. The referenced  
project for this bid is for the con-  
struction of a permeable roadway  
in Jervy Meadows. Contractor  
shall possess a Group 3 or  
greater general contractors li-  
cense with at least two of the fol-  
lowing subclassifications: AP, CP,  
GD, HI, WL, MS, or CT. Contrac-  
tor may be subject to perform-  
ance appraisal at close of project.

**Construction Cost Range:** <\$150,000

**Plans May Be Obtained From:**

[www.clemson.edu/facilities/capita  
l\\_projects/projects/index.html](http://www.clemson.edu/facilities/capital_projects/projects/index.html)

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

**Pre-Bid Date/Time:** 10/13/09 – 2:00pm

**Place:** Gentry Hall, 191 Old Greenville  
Highway, Clemson, SC

**Agency/Owner:** Clemson University

**Name & Title of Agency Coordinator:**  
Pat Crowther, P.E.

**Address:** Gentry Hall, 191 Old Greenville Highway, Clemson, SC 29634  
**Telephone:** (864) 643-6215  
**Fax:** (864) 656-0167  
**E-mail:** [ppeng@clemson.edu](mailto:ppeng@clemson.edu)  
**Bid Closing Date/Time:** 10/27/09 – 2:00pm  
**Place:** Gentry Hall, Clemson University  
**Hand Deliver Bids To:** University Facilities, Capital Projects, Gentry Hall, 191 Old Greenville Hwy, Clemson, SC 29634  
**Mail Bids To:** Capital Projects, Gentry Hall, 191 Old Greenville Hwy, Box 345952, Clemson, SC 29634-5952

**Project Name:** INDEFINITE DELIVERY OF ROOFING CONTRACTING SERVICES

**Project Number:** H12-D145-JM

**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:** Provide indefinite delivery of roofing contracting services for roof construction, renovation, or repair services as directed by University Facilities. The basis for the award for the IDC contract(s) will be determined by low bid for a referenced project. The referenced project for this bid is for the RE-ROOFING OF Strode Tower. Contractor shall possess a Group 3 or greater general contractors license with at least two of the following subclassifications: GR or SR. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** <\$150,000

**Architect/Engineer:** ADC Engineering, Inc.

**A/E Contact:** Richard Cook

**A/E Address:** 1226 Yeamans Hall Rd., Hanahan, SC 29410

**A/E Telephone:** (843) 566-0161

**A/E Fax:** (843) 566-0162

**A/E E-mail:** [email@adcengineering.com](mailto:email@adcengineering.com)

**Plans May Be Obtained From:**

[www.clemson.edu/facilities/capital\\_projects/projects/index.html](http://www.clemson.edu/facilities/capital_projects/projects/index.html)

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

**Pre-Bid Date/Time:** 10/13/09 – 2:00pm

**Place:** Gentry Hall, 191 Old Greenville Highway, Clemson, SC

**Agency/Owner:** Clemson University

**Name & Title of Agency Coordinator:** Pat Crowther, P.E.

**Address:** Gentry Hall, 191 Old Greenville Highway, Clemson, SC 29634

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

**Fax:** (864) 656-0167

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

**Bid Closing Date/Time:** 10/27/09 – 2:00pm

**Place:** Gentry Hall, Clemson University

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

**Mail Bids To:** Capital Projects, Gentry Hall, 191 Old Greenville Hwy, Box 345952, Clemson, SC 29634-5952

**Project Name:** WINDMILL HILL ROAD AT HIGHWAY 176 INTERSECTION IMPROVEMENT

**Project Number:** 11-10

**Location:** Spartanburg County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contractor shall perform & carry out in a good, clean & professional manner those services necessary to add turn lanes & upgrade storm drainage

**Architect/Engineer:** Transystems

**A/E Address:** 101 North Main St., Ste. 1506, Greenville, SC 29601

**A/E Telephone:** (864) 234-0866

**Plans May Be Obtained From:** Imaging Technology, 7092 Howard St., Spartanburg, SC 29303, phone (864) 585-8388

**Plan Deposit:** Cost of printing

**Specifications May Be Obtained From:** [www.spartanburgcounty.org](http://www.spartanburgcounty.org) – click on “Bids and Contracts”

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

**Pre-Bid Date/Time:** 10/13/09 – 10:00am

**Place:** Community Services Building, Conference Room 209, 9039 Fairforest Rd., Spartanburg, SC 29301

**Agency/Owner:** Spartanburg County Government

**Name & Title of Agency Coordinator:** Michael Emory, CPPB, Director of Administrative Services

**Address:** 366 North Church St., Spartanburg, SC 29303

**Telephone:** (864) 596-2519

**E-mail:** [memory@spartanburgcounty.org](mailto:memory@spartanburgcounty.org)

**Bid Due Date/Time:** 10/29/09 – 2:00pm

**Place:** Spartanburg County Administration Building, Procurement Office, Room 1220, 366 North Church St., Spartanburg, SC 29303

**Hand Deliver Bids To:** Spartanburg County Procurement Department, Room 1220, 366 North Church St., Spartanburg, SC 29303

**Mail Bids To:** Spartanburg County Procurement Department, PO Box 5666, Spartanburg, SC 29304

**Project Name:** LAURENS CAPITAL FUND & A.R.R.A. GRANT PROGRAM  
**Project Number:** SC 11-501-07, 08 & 09, & SC16S011-501-09

**Location:** Laurens, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construct new front porches on 120 units, including relocating some sidewalks & installing new main water cut-offs at each unit

**Architect/Engineer:** Bell Associates, Inc.

**A/E Address:** 411 West Durst Ave., PO Box 3048, Greenwood, SC 29648

**A/E Telephone:** (864) 223-0045

**Plans on File At:**

**AGC:** Greenville, Columbia, Charlotte

**Dodge:** Greenville, Columbia, Charlotte

**Other:** Bell Associates, Inc., & Laurens Housing Authority

**Plans May Be Obtained From:** Bell Associates, Inc.

**Plan Deposit:** \$100.00, refundable, general contractors only

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** Laurens Housing Authority

**Name & Title of Agency Coordinator:** Marion Robinson, Executive Director

**Address:** PO Box 749, Laurens, SC 29360

**Telephone:** (864) 984-6568

**Bid Due Date/Time:** 11/3/09 – 2:00pm

**Place:** Laurens Housing Authority, 218 Spring & Independence Ave., Laurens, SC 29360

**Description:** DIRT ROAD PAVING CONTRACT #41 – CHEROKEE FARM ROAD, BESSIE LANE, FAIR & RILEY ROAD, JOHN FRIPP CIRCLE, MAMMY GRANT ROAD, NATHAN POPE ROAD, SCIPPIO ROAD, WEBB ROAD – ALSO MEDIAN CUTS FOR PARCELS C-5A & C-6 ON BUCKWALTER PARKWAY

**Solicitation Number:** IFB 2906-101134

**Delivery Point:** Beaufort County

**Scope of Work:** Total overall length of road construction project equals 3.7 miles. Work includes (a) all construction will be adjacent to the existing paved roads; (b) clearing & grubbing within the right-of-way; (c) overhaul of existing cut material; (d) moving various items such as mailboxes, newspaper boxes, signs; replace as per plans & specifications. There is to be no disturbance in the mail service while construction is on-going; (e) restore all disturbed areas; (f) construct 6" thick stabilized aggregate sub-base on the roadway & 4" thick stabilized aggregate sub-base at driveway aprons; (g) construct 1-1/2" thick

SCDOT Type 1 Asphalt Course on road & driveways; (h) installation of reinforced concrete pipe (RCP) & reconstructing driveways where designated; (i) removal of existing concrete pipe; (j) installation of drainage structures, catch basins, junction boxes, manholes, etc.; (k) installation of soil & erosion control devices, including temporary seeding on roads with ditches; (l) installation of traffic control devices

**Pre-Bid Conf.:** 10/13/09 – 10:00am at Beaufort County Engineering Division, 102 Industrial Village Rd., Building 3, Conference Room, Beaufort, SC

**Submit Offer By:** 11/5/09 – 3:00pm  
**Purchasing Entity:** Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 2, Beaufort, SC 29906

**Direct Inquiries To:** Robert E. Klink, PE, phone (843) 470-2635

**Fax Questions/Bid Request to County Engineer:** Robert E. Klink, (843) 470-2630

#### WATER MAINS FOR CITY OF COLUMBIA

**The City Of Columbia Is Requesting Bids** from qualified general contractors for the following project: Project #WMM379104 – 8" Along Pine Branch & 6" Along Pine Valley.

**Bid Deadline:** 10/22/09 – 2:00pm

**Information Can Obtained** from the City of Columbia – Utilities & Engineering Department, 1136 Washington Street, 7th Floor, Columbia, SC 29201, (803) 545-3252, between the hours of 8:30am – 5:00pm, or log on to [www.columbiasc.net](http://www.columbiasc.net)

#### 2009 TRAFFIC SIGNAL MAST-ARM PROJECT FOR TOWN OF HILTON HEAD ISLAND

IFB#2009-005

**Sealed Bids For** the 2009 Traffic Signal Mast-Arm Project being undertaken for the Town of Hilton Head Island, South Carolina will be received by the Town of Hilton Head Island at Town Hall until 2:00pm, on Tuesday, October 27, 2009, at which time they will be publicly opened in conference room four. Sealed bids should be hand carried or delivered by traceable means to the receptionist at One Town Center Court, Hilton Head Island, SC 29928-2701. All bids must be clearly marked "IFB#2009-005 – 2009 Traffic Signal Mast-Arm Project" on the outside.

**The Project Consists Of** the following generally described work: Reconstruct an

existing traffic signal that is currently supported by wooden poles & span wire on decorative mast-arm supports to be provided by the Town of Hilton Head Island. The intersection to be retrofitted is that of William Hilton Parkway with Beach City Road & Gardner Drive.

**Requests For Copies** of or information concerning this solicitation should be directed to Darrin A. Shoemaker, P.E. at (843) 341-4774.

**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. Questions regarding this program should be directed to Tom Fultz, Director of Administrative Services, at (843) 341-4600 or log on to [www.hiltonheadislandsc.gov](http://www.hiltonheadislandsc.gov).

**The Town Reserves The Right** to accept or reject any or all bids received as a result of this invitation for bids, & to waive any technicalities & formalities. The Town reserves the right to negotiate with all qualified bidders, or to cancel in part or in its entirety this invitation for bids 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 articles of goods or services. Bids must be signed by an official of the company submitting a bid that is authorized to bind the bidder, & shall contain a statement that the bid is good for a period of at least sixty (60) days from the date of the bid opening. 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 in the provision of goods & services.

#### MEDIAN CURBING IMPROVEMENTS FOR TOWN OF HILTON HEAD ISLAND

IFB 2009-4

**The Town Of Hilton Head Island Is Soliciting** sealed bids from qualified bidders for the enhancement of William Hilton Parkway (US 278 Business) through the addition of curb & gutters. The plans & general specifications for the required work may be obtained by contacting Bryan McIlwee, Assistant Town Engineer, at (843) 341-4775.

**Sealed Bids Are Due** no later than 2:00pm, Monday, October 19, 2009. A bid opening will be conducted that same day at 2:05pm, at Town Hall. No late bids will be accepted for any reason. Sealed bids should be hand carried or delivered by traceable means to the town receptionist at One Town Center Court, Hilton Head Island SC. Bids should be clearly marked as "IFB 2009- 004 Median Curbing Improvements". No faxed bids will be accepted.

**A Mandatory Pre-Bid Conference Will Be Conducted** at 10:00am, on October 5, 2009 at Town Hall, One Town Center Court, Hilton Head Island SC. The Town will only accept bids from those in attendance at this meeting.

**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).

**The Town Reserves The Right** to refuse 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 or all bids received as a result of this invitation for bids or to negotiate with all qualified bidders, or to cancel in part or in its entirety this invitation for bids if it is in the best interest of the Town to do so.

**The Town Reserves The Right** to use the information provided in response to this Invitation for Bid as the basis for negotiating additional similar work. Unit costs shall remain in effect throughout the duration of the project. This additional work may include future phases of Median Curbing Improvements & other curbing repairs.

**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 articles of goods or services.

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

#### SANITARY SEWER SYSTEM IMPROVEMENTS FOR CITY OF BENNETTSVILLE

**Owner:** City of Bennettsville  
**CDBG/HUD Project No.:** 4-S-08-003  
**BP Barber Project No.:** 07359A

**Separate Sealed Bids** for Sanitary Sewer System Improvements for the City of Bennettsville will be received by the Owner in the Council Chambers at City Hall, 501 East Main Street, Bennettsville, SC 29512, until 3:00pm, on October 19, 2009, & then at said place be publicly opened & read aloud.

**The Work To Be Done** consists of furnishing all materials, equipment & labor necessary to construct Sanitary Sewer System Improvements, consisting of the following approximate quantities: 3,145 LF of 8", 12" & 15" sewer line rehabilitation by Pipe Bursting & CIPP, clean & televise 45 existing sewer services, & modifications of two (2) existing pump stations.

**Bidders On This Work** will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

**This Project Will Be Constructed** with funds provided by the South Carolina Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program. Project funding is being provided in whole or in part by the American Recovery & Reinvestment Act of 2009 (ARRA) through the Community Development Block Grant Recovery (CDBG-R) Program. Federal requirements, including, but not limited to, Davis-Bacon & Buy American, will apply to this contract.

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

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

- Owner: City of Bennettsville.
- AGC Offices: Columbia, Greenville & Charleston, SC, & Charlotte, NC
- Dodge Plan Rooms: Columbia, & Charleston, SC, Charlotte, NC, & Atlanta, GA.
- Engineers: BP Barber, Charleston, SC.
- Office of SC Minority Business Development, 1515 Richland Street, Columbia, SC.

**Drawings, Specifications & Contract Documents May Be Obtained** from the office of BP Barber, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405, upon a non-refundable payment of \$100.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & e-mail address.

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

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

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

**Contractors Shall Have A Classification** of WL. No bidder may withdraw the bid within 90 days after the actual date of the opening & thereof. The Owner reserves the right to waive any informalities or to reject any or all bids. Total funds available for construction amount to approximately \$500,000.00. The Owner requests that all bidders respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

**Engineers:** BP Barber, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405

#### LEXINGTON AVENUE SANITARY SEWER UPGRADE

**Owner:** Town of Kingstree  
**CDBG Project No.:** 4-S-08-007  
**BP Barber Project No.:** 09302

**Separate Sealed Bids** for Lexington Avenue Sanitary Sewer Upgrade will be received by the Town of Kingstree in the Town Hall, 401 N. Longstreet Street, Kingstree, SC 29556, until 2:00pm, on October 19, 2009, & then at said place be publicly opened & read aloud.

**The Work To Be Done** consists of furnishing all materials, equipment & labor necessary to construct the Lexington Avenue Sanitary Sewer Upgrade, consisting of the following approximate quantities: Cleaning & televising existing sewer - 4,410 LF, manhole rehabilitation - 93 VF, pipe bursting - 3,974 LF, open cut - 436 LF, & miscellaneous sewer system repairs.

**Bidders On This Work Will Be Required** to comply with the President's Executive

Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

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

**This Project Will Be Constructed** with funds provided by the American Recovery & Reinvestment Act of 2009 (ARRA) through the, Community Development Block Grant (CDBG) Program & Federal requirements will apply to the contract.

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

**This Project Incorporates** Buy American Provisions requiring that all contractors & subcontractors must certify that all iron, steel, & manufactured goods used in construction, alteration, repair or maintenance of public building or public work are produced in the United States.

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

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

- Owner: Town of Kingstree.
- AGC Offices: Columbia, SC, Greenville, SC, Charlotte, NC & Charleston, SC.
- Dodge Plan Rooms: Columbia, SC, Charleston, SC, Charlotte, NC, & Atlanta, GA.
- Engineers: BP Barber, Charleston, SC.
- Office of SC Minority Business Development: 1515 Richland Street, Columbia, SC.

**Drawings, Specifications & Contract Documents May Be Obtained** from the office of BP Barber, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405 upon a non-refundable payment of \$100.00. When requesting drawings, specifications or contract documents, provide the following information about your company: Mailing address; street (UPS) address; telephone number; & FAX number (if applicable) & e-mail address.

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

shall be as described in the Information for Bidders.

**Any Prospective Bidder, Offeror,** contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to Engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

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

**No Bidder May Withdraw The Bid** within 90 days after the actual date of the opening & thereof.

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

**Engineers:** BP Barber, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405

#### INDEFINITE DELIVERY CONTRACT FOR PAVING SERVICES

##### REQUEST FOR QUALIFICATIONS

**School District Five Of Lexington & Richland Counties Respectfully Requests** interested & qualified general contracting firms to submit professional qualifications & credentials relative to providing general contracting duties on an Indefinite Delivery Contract (IDC) basis. Contract amounts for IDC awarded projects vary but are typically less than \$500,000.00 each. Projects to be considered (but not limited to) under this request will include miscellaneous asphalt pavement repairs, resurfacing, concrete curb & gutter & walks, drainage structures & piping.

**Requirements In Addition** to the AIA Document A305 'Contractor's Qualification Statement' to be included in the submittal can be obtained by contacting the Lexington-Richland District Five Purchasing Office at 1020 Dutch Fork Road, Irmo, SC 29063, Attn: Jeff Patterson, [jpatters@lex5.k12.sc.us](mailto:jpatters@lex5.k12.sc.us).

**Note:** To be considered interested contractors must have their own asphalt production facilities.

**Deadline For Submissions Is** 2:00pm, on Tuesday, October 13, 2009, at the District Office, 1020 Dutch Fork Road, Irmo, SC 29063, (803) 476-8148, Attn: Jeff Patterson.

**Provide At Least Three (3) Bound Copies** of the submittal, with the contractor's S.C. General Contractor's License clearly indicated on the face of the sealed envelope. Clearly mark on the outside of the sealed response "RFQ #2009-34, Opening Date 10/13/2009 at 2:00pm."

#### CHIP SEALING OR MICROSURFACING OF SELECTED ROADS IN GREENWOOD COUNTY

**Notice Is Hereby Given** that sealed bids will be received by the Greenwood County Council, Greenwood County, SC, in the Park Plaza Building, 600 Monument Street, Room 102, Greenwood, SC, until 2:00pm, Prevailing Time, on Thursday, the 15th day of October 2009 for Chip Sealing or Microsurfacing of Selected Roads for the County of Greenwood, Greenwood, South Carolina.

**Bids Will Be Publicly Opened &** read aloud at 2:10pm, Prevailing Time, on Thursday, the 15th day of October 2009, in room 104 of the Park Plaza Building.

**Contract Documents May Be Reviewed &** secured at the City / County Engineering Office, Room B-03 of the Greenwood County Courthouse, 528 Monument Street, Greenwood, South Carolina or by e-mail. Please contact Shannon Brown at [sbrown@co.greenwood.sc.us](mailto:sbrown@co.greenwood.sc.us) or (864) 942-8557 for further information or to request specifications.

**Each Bid Must Be Accompanied** by a bid security in the amount of five (5%) percent of the total amount of the bid. No bid may be withdrawn for a period of thirty (30) days after the scheduled date for opening of bids.

**The Greenwood County Council Reserves The Right** to reject any & all bids, & to waive any informalities or irregularities.

**If You Have A Disability** that requires any special materials, services, or assistance, please contact Shannon Brown at (864) 942-8557 to arrange for appropriate accommodations.

Greenwood County Council  
Robbie Templeton, Chairman

#### WATER SYSTEM DISTRIBUTION UPGRADES FOR TOWN OF WARE SHOALS

**Sealed Bids For** the Town of Ware Shoals – Water System Distribution Upgrade will be received by The Town of Ware Shoal in their office located 8 Mill St., Ware Shoals, SC 29692 until 10:00am, ET, on November 10, 2009. Immediately thereafter, bids will be publicly opened & read.

**Description of Work:** The work consist of the construction of approximately 11,240 linear feet of 6" & 8255 linear feet of 8" diameter DIP & miscellaneous waterline appurtenances in the base bid. Add alternates for an additional 4560 linear feet of 6" DIP & miscellaneous waterline appurtenances including connections to existing lines will be evaluated as add alternates. Project will also include reconnection of existing hydrants & or new hydrants, new service taps to right of way, connection of the service line to existing meters, soil erosion & sediment control, road bores, sidewalk removal & replacement, traffic control & all other work to complete the project. The project is generally replacing existing old lines with new pipe

**Bidding Documents May Be Examined** at the office of the Engineer, Dunn & Associates Engineering, Inc., 102 Giles Street, Anderson, SC 29621; the Carolinas AGC office in Greenville; & the McGraw Hill Construction Office in Greenville. Copies of bidding documents may be obtained at the engineer's office, PO Box 1120, Anderson, SC 29622, at a non-refundable cost of \$200.00 per set.

**A Bid Security In The Amount** of 5 percent of the bid must accompany each bid in accordance with the Instructions to Bidders.

**This Project Is Being Funded** by a loan from the State Revolving Fund & bidders must comply with all applicable state & federal requirements identified in the bid documents.

**This Project Is Being Funded** through the American Recovery & Reinvestment Act of 2009 (ARRA) (Stimulus Funds). Prospective contractors shall follow the "Buy American" provision (Section 1605) of the American Recovery & Reinvestment Act of 2009 (ARRA) & certify that all of the iron, steel & manufactured goods used in the project were produced in the United States unless a waiver was granted by the U.S. Environmental Protection Agency.

**Prospective Contractors Shall Follow** the Davis-Bacon & Related Acts (Section 1606) of ARRA which requires all laborers & mechanics employed by contractors & subcontractors be paid wages at rates not less than those listed on the prevailing wage rate contained in the contract documents & that all applicable provisions of the Davis-Bacon & Related Acts be met.

**Prospective Contractors Shall Follow** the "Good Faith Efforts" strategies outlined in the "Disadvantaged Business Enterprise (DBE) Compliance" section of the Federal Requirements guide to aid in successfully meeting the DBE requirements. If subcontracts are awarded, the prime contractor will be required to follow the "Good Faith Efforts" strategies outlined in the bid docu-

ments & provide required documentation. Prospective bidders must implement procedures that ensure that DBE firms are given opportunities for meaningful participation if subcontracts are awarded. A fair share goal of 3.6% MBE & 2.4% WBE of the funds awarded for prime contracts or subcontracts for supplies, construction, equipment or services, must be made available to organizations owned & controlled by socially & economically disadvantaged individuals, women, disabled Americans, historically black colleges & universities, & minority institutions. Prime contractors must include the fair share goal in their bid documents for subcontracts. Prospective Contractors are urged to use the services & assistance of the Small Business Administration & the Minority Business Development Agency of the U.S. Department of Commerce.

**The Town Of Ware Shoals Reserves The Right** to waive irregularities & to reject any & all bids.

#### **WATER SYSTEM IMPROVEMENTS FOR HOMELAND PARK WATER & SEWER DISTRICT**

**Sealed Bids For** Water System Improvements will be received by the Homeland Park Water & Sewer District in their office located at Homeland Park Water & Sewer District, 3231 D. L. Drive, Anderson, SC 29642 until 2:00pm, ET, on November 10, 2009. Immediately thereafter, bids will be publicly opened & read.

**The Work Consist Of The Construction** of approximately 11,221 linear feet of 6" diameter DIP, 112 linear feet of 2" PVC pipe & miscellaneous waterline appurtenances including connections to existing lines in the base bid. Add alternates for an additional 3,250 linear feet additional 6" DIP, 50 linear feet of 2" PVC & miscellaneous waterline appurtenances including connections to existing lines will be evaluated as add alternates. Project will also include reconnection of existing hydrants & or new hydrants, new service taps to right of way, connection of the service line to existing meters, soil erosion & sediment control, road bores, sidewalk removal & replacement, traffic control & all other work to complete the project. The project is generally replacing existing old lines with new pipe.

**Bidding Documents May Be Examined** at the office of the Engineer, Dunn & Associates Engineering, Inc., 102 Giles Street, Anderson, SC, 29621; the Carolinas AGC office in Greenville; & the McGraw Hill Construction Office in Greenville. Copies of bidding documents may be obtained at the engineer's office, PO Box 1120, Anderson, SC 29622, at a non-refundable cost of \$200.00 per set.

**A Bid Security In The Amount** of 5 percent of the bid must accompany each bid in accordance with the Instructions to Bidders.

**This Project Is Being Funded** by a loan from the State Revolving Fund & bidders must comply with all applicable state & federal requirements identified in the bid documents.

**This Project Is Being Funded** through the American Recovery & Reinvestment Act of 2009 (ARRA) (Stimulus Funds). prospective contractors shall follow the "Buy American" provision (Section 1605) of the American Recovery & Reinvestment Act of 2009 (ARRA) & certify that all of the iron, steel & manufactured goods used in the project were produced in the United States unless a waiver was granted by the U.S. Environmental Protection Agency.

**Prospective Contractors Shall Follow** the Davis-Bacon & Related Acts (Section 1606) of ARRA which requires all laborers & mechanics employed by contractors & subcontractors be paid wages at rates not less than those listed on the prevailing wage rate contained in the contract documents & that all applicable provisions of the Davis-Bacon & Related Acts be met.

**Prospective Contractors Shall Follow** the "Good Faith Efforts" strategies outlined in the "Disadvantaged Business Enterprise (DBE) Compliance" section of the Federal Requirements guide to aid in successfully meeting the DBE requirements. If subcontracts are awarded, the prime contractor will be required to follow the "Good Faith Efforts" strategies outlined in the bid documents & provide required documentation. Prospective bidders must implement procedures that ensure that DBE firms are given opportunities for meaningful participation if subcontracts are awarded. A fair share goal of 3.6% MBE & 2.4% WBE of the funds awarded for prime contracts or subcontracts for supplies, construction, equipment or services, must be made available to organizations owned & controlled by socially & economically disadvantaged individuals, women, disabled Americans, historically black colleges & universities, & minority institutions. Prime contractors must include the fair share goal in their bid documents for subcontracts. Prospective Contractors are urged to use the services & assistance of the Small Business Administration & the Minority Business Development Agency of the U.S. Department of Commerce.

**The Homeland Park Water & Sewer District Reserves The Right** to waive irregularities & to reject any & all bids.

#### **OAKLAND MILLS WATER & SANITARY SEWER SYSTEM IMPROVEMENTS**

CDBG-R Project #4-S-08-009

**Sealed Bids For Furnishing** all materials, labor, tools, equipment & appurtenances necessary for the construction of the Sanitary Sewer & Water Distribution System Improvements will be received by the Owner at the City of Newberry Utilities Office, 1323 College Street, Newberry, SC 29108, until 2:00pm, local time, on October 19, 2009, & then at said office publicly opened & read aloud.

**The Project Consists Of** the following major elements: 2270 LF of 8-inch water main, 1150 LF of 6-inch water main, 1475 LF of remove 8-inch sewer & replace with 10-inch sewer, 390 LF of 8-inch sewer, 8 manholes & other necessary appurtenances. The work will be awarded in one contract.

**The Instructions To Bidders**, bid, contract agreement, drawings, specifications & forms of bid bond, performance bond, payment bond & other contract documents may be examined at the following locations:

- Newberry Utilities Department, 1323 College Street, Newberry, SC 29108
- Hill Engineering, LLC, 3258 Scott Rd., Great Falls, SC 29055, (803) 482-3528, Fax (803) 482-2870
- Dodge & AGC: Columbia, SC

**Copies Of Contract Documents May Be Obtained** at the office of the engineer, Hill Engineering LLC, 3258 Scott Rd., PO Box 452, Great Falls, SC 29055, upon payment of \$150.00, non-refundable, for each set. No partial sets will be sold. Shipment will be via delivery service – three-day delivery. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

**Each Bid Must Be Accompanied** by a certified check or bid bond, prepared on the form of bid bond attached to the Contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina & listed in the latest issue of U.S. Treasury Circular 570, in the amount of five percent of the Bid.

**The City Of Newberry Sanitary Sewer & Water Distribution Improvements Project** is funded by the American Recovery & Reinvestment Act of 2009 (ARRA) through the Community Development Block Grant Recovery (CDBG-R) program & federal requirements will apply to the contract. The CDBG-R Contract Specials Provisions, Davis-Bacon Act & Federal Labor Standards Provisions apply to this project. Bid-

der must make positive efforts to use small & minority owned business. Buy American provisions that implement Section 1605 of the American Recovery & Reinvestment Act shall be complied with. The City of Newberry is an equal opportunity employer.

**Buy American Certification Must Be Signed** by all contractors & subcontractors & submitted with the bid proposal.

**Any Bidder Who Is Aggrieved** in connection with the solicitation of this contract may protest to the engineer (or) Owner in accordance with section 11-35-421- of the SC Code of Laws, within 15 days of issuance of then Notice of Intent to Award

**No Bid Will Be Considered** unless the bidder is legally qualified under the provisions of the South Carolina Contractor's licensing Law (South Carolina Code of laws as amended on April 1, 1999, Chapter 11, sections 40-11-10 through 40-11-11428).

**No Bidder May Withdraw The Bid** within 90 days after the actual date of the opening & thereof. The Owner will in no way be liable for any costs incurred by any bidder in the preparation of its bid in response to this Advertisement to Bid. The successful bidder for this contract will be required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid. The Owner reserves the right to reject any or all bids, to waive informalities & to readvertise.

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#### KERSHAW INDUSTRIAL PARK FOR LANCASTER COUNTY ECONOMIC DEVELOPMENT CORPORATION

**Lancaster County Economic Development Corporation Is Soliciting** sealed & competitive bids from qualified Contractors for Kershaw Industrial Park.

**Sealed Bids Clearly Marked** "The Kershaw Industrial Park" with the bidder's name, address & South Carolina Contractor's license number on the outside of the envelope shall be accepted by Lancaster County Economic Development Corporation, 210 West Gay Street, Lancaster, SC 29720, until 2:00pm, Thursday, October 15, 2009. Bids will not be accepted after the above date & time. Bid prices shall remain valid for sixty (60) days following the bid opening.

**A Pre-Bid Conference Shall Be Held** on Thursday, October 8, 2009, at 2:00pm, at 210 West Gay Street, Lancaster, SC 29720. The pre-bid conference is highly recommended for any contractor submitting a bid for this project. After the pre-bid conference, the town & Dennis Corporation will conduct a site visit.

**The Work Consists Of** rough grading of an 8.85 acre lot, fine grading & surfacing 150

linear feet of road, construction of 55 linear feet of storm drainage pipe, 150 linear feet of 10" water line, & landscaping. Landscaping constructors may bid the landscaping portion of the work only. The landscaping may be awarded separately.

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

- [www.plans-online.com](http://www.plans-online.com)
- 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 or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & e-mail address. Questions concerning the bid documents shall be addressed to Dennis Corporation, Attention: Jamie L. Pruitt, P.E., Civil Infrastructure Manager, 5000 Thurmond Mall Suite 114, Columbia SC 29201, [jpruitt@denniscorporation.com](mailto:jpruitt@denniscorporation.com), (803) 252-0991. Cut-off date for questions is Thursday, October 8, 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 South Carolina Contractor's Licensing Law (South Carolina 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.

**Lancaster County 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 the Owner & is subject to the Freedom of Information Act (FOIA) regulations.

#### ROADWAY IMPROVEMENTS TO LEXINGTON AVENUE IN TOWN OF IRMO

**Town Of Irmo Is Soliciting Sealed & Competitive Bids** from qualified Contractors for: Roadway Improvements to Lexington Avenue.

**Sealed Bids Clearly Marked** "Lexington Avenue" with the bidder's name, address, & South Carolina Contractor's license number on the outside of the envelope shall be accepted by the Town of Irmo, 7300 Woodrow Street, Irmo, SC, until 2:00pm, Thursday, October 29, 2009. Bids will not be accepted after the above date & time. The bid opening will take place at 2:00pm, Thursday, October 29, 2009, at 7300 Woodrow Street, Irmo, SC 29063. Late hand delivered bids will not be accepted.

**The Work Consists Of** roadway improvements to Lexington Avenue consisting of fine grading & surfacing 338 linear feet of roadway, grading & surfacing parking area, & installing 500 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 address, e-mail address, contact name, telephone number, & fax number. Questions concerning the bid documents shall be addressed to Dennis Corporation, Attention: Dwight Cathcart, Special Projects Manager, 5000 Thurmond Mall Suite 114, Columbia SC 29201, [dcathcart@denniscorporation.com](mailto:dcathcart@denniscorporation.com), (803) 252-0991. Cut-off dates for questions will be Thursday, October 22, 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 South Carolina Contractor's Licensing Law (South Carolina 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.

**The Town of Irmo 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 & make an award deemed in its own best interest. All submittals shall become property of Town of Irmo & is subject to the Freedom of Information Act (FOIA) regulations.

**READVERTISEMENT**

**WASTEWATER MANAGEMENT FACILITY – CONTRACT NO. 2 FOR CITY OF FLORENCE**

RFQ NO. 2009-38

**The City Of Florence Will Receive Applications** for bidder prequalification from general contractors & electrical subcontractors for performance of the above contract work at the City-County Complex BB Purchasing / Contracting Office Room 602, 180 N. Irby Street, Florence, SC 29501-3431, until 2:00pm, on Thursday, November 5, 2009. No applications will be accepted after this time. Electronic submittals will not be accepted. Three (3) copies of the Application & all back-up information shall be submitted.

**The Contract 2 Work Includes Upgrades** & new facilities at the existing City of Florence Wastewater Treatment Plant at the end of Stockade Road in the City resulting in a plant expansion from 15 MGD to 18 MGD. The work may include, but may not be limited to, the following:

- Rehabilitate existing Influent Pump Station (IPS), including new influent pumps, new odor control system, associated piping, & related IPS electrical improvements.
- New equalization tank feed pumps in the headworks structure (Alternate Bid Item).
- New prestressed concrete (20 MG) Equalization Tank (Alternate Bid Item).
- Aeration Basins & Blower Building
- Secondary Clarifiers
- Return/Waste Activated Sludge (RAS/WAS) Pumping Facility
- Effluent Pump Station & Electrical Building

- Plant Water Pump Station
- Sludge Gravity Thickener
- Sludge Transfer Pumping Facility
- Grease/septage truck offloading facilities
- Digested Sludge Storage Tank & Pump Station
- Solids Processing Building
- Odor Control Biofilter
- Administration Building
- Main Electrical/Generator/Substation Building
- Miscellaneous related yard piping, electrical & instrumentation work, site improvements, & demolition of existing structures no longer required.

**The City Intends To Select** up to the top ten scoring general contractors & electrical subcontractors as prequalified to submit bids. Prequalified bidders are hereby notified that the City is pursuing Federal grant monies for this project, which if received, may preclude the City's ability to prequalify bidders.

**Prequalification Requirements Are Included** in the application package & include similar experience, opinions of performance history by owners & engineers, & bonding capacity. The prequalified bidders that submit bids must be able to bond the total bid amount. Applicants may be individual firms or joint venture firms. Each member of joint ventures must meet the specified prequalification experience & performance history requirements.

**Minimum qualification requirements:**  
**General (Prime) Contractor** - Minimum of three water or wastewater treatment plant contracts of at least \$10 million on which the Applicant's firm has been the prime contractor that have been under way during the last 10 years. The contracts must include at least one completed water or wastewater treatment plant project with an original contract price of at least \$30 million.  
**Electrical Subcontractor** - Minimum of three water or wastewater treatment plant contracts on which the Applicant's firm has been the Electrical Subcontractor that have been under way during the last 10 years with an electrical subcontract value of at least \$5 million. The contracts must include at least one completed water or wastewater treatment plant project involving medium voltage underground power distribution & switchgear, & emergency power generator with automatic transfer switch.

**Bidder Prequalification Application Packages** may be obtained from Camp Dresser & McKee Inc. (CDM), 301 South McDowell Street, Suite 512, Charlotte, NC 28204, (704) 342-4546, Fax (704) 342-2296.

**A Payment Of \$50 In Cash** or check payable to Camp Dresser & McKee Inc. will be required for each complete set of Bidder Prequalification Application Package. All payments represent production, handling, & shipping cost, & will be non-refundable.

**The City Provides Equal Opportunity (EEO) & Disadvantaged Business Enterprise (DBE)** participation in contracts to aid in successfully meeting the City's DBE requirements. Bidders will comply with the City's Purchasing requirements that Minority Business Owners (minority or woman owned businesses) will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of race, color, creed, sex or national origin in consideration for an award. It is the requirement of the City that minority business & women owned business enterprises (MBE/WBE) have an opportunity to participate at all levels of contracting in the performance of City contracts to the extent practical & consistent with the efficient performance of the contract.

**This Solicitation Does Not Commit** the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

**CONSULTANT / PROFESSIONAL SERVICES**

**Description:** SOLICITATION SEEKING PROPOSALS TO CONDUCT & MANAGE A SEARCH FOR THE SUPERINTENDENT OF SCHOOLS FOR RICHLAND COUNTY SCHOOL DISTRICT TWO IN COLUMBIA

**Solicitation Number:** N/A  
**Delivery Point:** Columbia  
**Submit Offer By:** 10/16/09 – 3:00pm. Proposals will be opened 10/16/09 – 5:00pm. Not a public opening  
**Purchasing Agency:** Richland County School District Two  
**Buyer:** School Board, c/o Michael H. Montgomery, phone (803) 753-6484 or E-mail [mhm@montgomerywillard.com](mailto:mhm@montgomerywillard.com)  
**Direct Inquiries To:** Michael H. Montgomery  
**Address:** PO Box 11886, Columbia, SC 29211 or Michael H. Montgomery, Montgomery Willard, LLC, 1002 Calhoun St., Columbia, SC 29201  
**E-mail:** [mhm@montgomerywillard.com](mailto:mhm@montgomerywillard.com)

**Description:** EMPLOYEE HEALTH INSURANCE BROKER SERVICES

**Solicitation Number:** RFP-0910-01

**Delivery Point:** Chester, SC

**Submit Offer By:** 1/5/2010 – 3:00pm

**Purchasing Entity:** Chester County, Purchasing Dept., 1476 J.A. Cochran Bypass, (PO Box 580), Chester, SC 29706

**Direct Inquiries To:** George Thomas, [gthmas@chestercounty.com](mailto:gthmas@chestercounty.com), (803) 581-2829, Fax (803) 581-3527 or PO Box 580, Chester, SC 29706.

## EQUIPMENT

**Description:** CRANKCASE FILTRATION SYSTEMS

**Solicitation Number:** 5400001172

**Submit Offer By:** 10/14/09 – 11:00am

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

**Buyer:** Cooper Marlowe

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

**Telephone:** (803) 737-0644

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001172>

**Description:** SALT BRINE PRODUCTION SYSTEM

**Solicitation Number:** Q263893

**Delivery Point:** Columbia, SC

**Submit Offer By:** 10/12/09 – 5:00pm

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

**Direct Inquiries to Buyer:** Jennifer Abney, [abneyjv@scdot.org](mailto:abneyjv@scdot.org)

**Bid Request:** (803) 737-1488 or <http://www.scdot.org/doing/procurement>

### REBID

**Description:** VENTILATION FANS & CONTROLS

**Solicitation Number:** 347802

**Delivery Point:** Wateree Correctional Institution, Rembert, SC

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

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

**Direct Inquiries to Buyer:** Amber Whitaker  
**Telephone:** (803) 896-1949

**Email:** [whitaker.amber@doc.state.sc.us](mailto:whitaker.amber@doc.state.sc.us)

**Description:** ROLLER, TANDEM, VIBRATORY, SELF-PROPELLED

**Solicitation Number:** SB10104

**Delivery Point:** Columbia

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

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

**Direct Inquiries to Buyer:** Jennifer Abney, [abneyjv@scdot.org](mailto:abneyjv@scdot.org)

**Bid Request:** (803) 737-1488 or <http://www.scdot.org/doing/procurement>

**Description:** FURNISH, DELIVER & INSTALL A NEW TEMPORARY BOILER

**Solicitation Number:** USC-RFQ-1548-LW

**Delivery Point:** Columbia, SC

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

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

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

**Buyer:** Lana Widener

**Description:** LINEAR HEAT TRANSFER EXPERIMENT LABORATORY EQUIPMENT

**Solicitation Number:** USC-RFQ-1576-RB

**Delivery Point:** Columbia, SC

**Submit Offer By:** 10/15/09 – 12:00pm. 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:** NATURAL GAS GENERATOR

**Solicitation Number:** 09-1410

**Deadline to Receive Bids:** 10/14/09 – 12:00pm 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

**Description:** SELF-CONTAINED FILTRATION WELDING STATION FOR IRMO HIGH SCHOOL TECHNOLOGY CENTER

**Solicitation Number:** 2009-33

**Delivery Point:** Irmo High School, 6671 St. Andrews Rd., Columbia, SC 29212

**Submit Offer By:** 10/13/09 – 11:00am

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

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

**Description:** ASPHALT VIBRATORY ROLLER FOR OCONEE COUNTY ROADS DEPARTMENT

**Solicitation Number:** ITB 09-07

**Submit Offer By:** 10/27/09 – 2:00pm

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

**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)

### BEST VALUE BID

**Description:** USED BUSES

**Solicitation Number:** 100109

**Delivery Point:** Conway, SC

**Submit Offer By:** 10/15/09 – 4:00pm

**Purchasing Agency:** Waccamaw Regional Transportation Authority, dba Coast RTA, 1418 Third Ave., Conway, SC 29526

**Buyer:** Ara Heinz, (843) 488-0865, Ext. 234, [Heinz@coastrta.com](mailto:Heinz@coastrta.com)

### FIRE APPARATUS TRUCKS FOR YORK COUNTY

RFP # 1905

York County is seeking sealed proposals for the purchase of two (2) new, unused, current production fire apparatus trucks for York County Fire Safety. Inquires of interpretation, or additional information concerning this bid can be made to Randy Thompson, Fire Marshal, at (803) 909-7620, or [randy.thompson@yorkcountygov.com](mailto:randy.thompson@yorkcountygov.com). This RFP can be viewed on York County's web-site [www.yorkcountygov.com](http://www.yorkcountygov.com).

Proposals will be received in the Purchasing Department, 6 South Congress Street, York, SC 29745, until 11:00am, on October 20, 2009, at which time said proposals will be publicly opened.

**STORMWATER BAR SCREENS FOR CITY OF GEORGETOWN**

**Owner:** City of Georgetown  
**Project Name:** US17 / City Hall Georgetown Drainage Improvements – Stormwater Bar Screens Bid  
**Project Location:** Georgetown, SC  
**Description:** Manufacturer shall furnish, shop & field test, deliver, adjust, & place in satisfactory operating condition two (2) mechanical bar screens. These screens will have a design flow capacity of 115 MGD each. Project funding is being provided by the American Recovery & Reinvestment Act of 2009 (ARRA) through the Community Development Block Grant Recovery (CDBG-R) program & federal requirements will apply to the contract.  
**Bid Date:** October 26, 2009  
**Bid Package Request:** [coursey@davisfloyd.com](mailto:coursey@davisfloyd.com)

**STORMWATER PUMPS FOR CITY OF GEORGETOWN**

**Owner:** The City of Georgetown  
**Project Name:** US17 / City Hall Georgetown Drainage Improvements – Stormwater Pumps Bid  
**Project Location:** Georgetown, SC  
**Description:** Manufacturer shall furnish, shop & field test, deliver, adjust, & place in satisfactory operating condition two (2) hydraulically driven submersible propeller pumps. Each pump shall be capable of operating at 67,500 GPM & 16.2 ft TDH. Project funding is being provided by the American Recovery & Reinvestment Act of 2009 (ARRA) through the Community Development Block Grant Recovery (CDBG-R) program & federal requirements will apply to the contract.  
**Bid Date:** October 26, 2009  
**Bid Package Request:** [coursey@davisfloyd.com](mailto:coursey@davisfloyd.com)

**INFORMATION TECHNOLOGY**

**Description:** FURNISH / PROVIDE NEW C.C.T.V. CAMERAS & RELATED EQUIPMENT  
**Solicitation Number:** USC-FPB-1564-DG  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 10/14/09 – 11:00am  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Co-

lumbia, 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:** William (Dennis) Gallman

REQUEST FOR INFORMATION

**Description:** LEARNING / POLICY MANAGEMENT SOFTWARE  
**Solicitation Number:** RFI 10-246582  
**Delivery Point:** Blythewood, SC  
**Submit Offer By:** 10/29/09 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., Building D-1, Blythewood, SC 29016  
**Direct Inquiries/Bid Request To:** Gwendolyn Autry, (803) 896-7735  
**Buyer:** Cathy Sprowls, CPPB, (803) 896-9672  
**Download Solicitation From:** <http://www.scdps.org/bids.asp>

**Description:** MRV FIBRE CHANNEL CWDM SFP TRANSCEIVERS, FIBER DRIVERS, ACCESSORIES & SUPPORT – MUST BE COMPATIBLE WITH EXISTING MRV EQUIPMENT  
**Solicitation Number:** 12800091  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 10/14/09 – 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 E-mail [duncant@clemson.edu](mailto:duncant@clemson.edu)  
**Download Solicitation From:** <http://www.clemson.edu/cfo/procurement/index.html>

**Description:** PURCHASE CYMPHONIX DC50X-100MBS PACKET SHAPER & FILTERING SYSTEM – OR LIKE EQUIPMENT  
**Solicitation Number:** SCC-224  
**Delivery Point:** Spartanburg, SC  
**Submit Offer By:** 10/13/09 – 2:00pm  
**Purchasing Agency:** Spartanburg Community College, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303  
**Buyer:** Tami Steed, phone (864) 592-4671 or E-mail [steedt@scsc.edu](mailto:steedt@scsc.edu)  
**Download Solicitation From:** [www.scsc.edu/vendors/solicitations.aspx](http://www.scsc.edu/vendors/solicitations.aspx)

**HEAD END EQUIPMENT FOR VIDEO PLAYBACK FOR RICHLAND COUNTY**

Richland County is requesting proposals from qualified vendors for Head End Equipment for Video Playback on the Richland County Government Access Channel. The proposal shall include, but is not limited to, the installation of the Head-End Video System, video server with video messaging, scheduling, video playback, video routing & a hardware-based encoder for transmission to cable. The proposal shall also include training, tech support, software, upgrades & warranties.

A mandatory pre-proposal meeting will be held in the Richland County Procurement Office, located at 2020 Hampton Street, Suite 3064 3rd Floor, Columbia, SC 29204, on Thursday October 15, 2009, at 10:00am, local time. All questions may be presented at this time. This is a mandatory pre-proposal meeting, therefore, you will not be able to submit a proposal package if you do not attend the pre-proposal meeting.

All proposals shall be submitted in a seal envelope, clearly marked "RC-003-P-0910; Video Playback Equipment", to the Office of Procurement located at 2020 Hampton Street, Suite 3064, 3rd Floor, Columbia SC 29204 no later than 2:00pm, local time, Thursday October 29, 2009.

The selected vendor is required to make a good faith effort to aid the county in accomplishing its goals of fifteen (15%) percent by entering into subcontracts or joint ventures with minority businesses & twenty (20%) percent local business participation. The County reserves the right to negotiate, request additional information, to interview, to reject any & all materials, & to make an award deemed in its own best interest. All proposals shall become property of the County & are subject to the Freedom of Information Act (FOIA) regulations.

Additional information may be obtained by contacting Christy Swofford, CPPB Assistant Director of Procurement & Contracting at [swoffordc@rcgov.us](mailto:swoffordc@rcgov.us).

**SCHOOL & TEACHER WEBSITE FOR BEAUFORT COUNTY SCHOOLS**

The Beaufort County School District is soliciting proposals from qualified vendors in response to RFP #10-006, School & Teacher Website to acquire all services for the hosting of a school-based website publishing solution & website maintenance services that offers a hierarchy of levels enabling each school to have its own private & public system online, as well as be part of the larger district community. The system should allow teachers the capability

to quickly & easily put their class information online, complying with the description and/or specifications & conditions of the RFP.

Proposals must be submitted no later than 3:00pm, October 29, 2009. Specifications of RFP #10-006 School & Teacher Website can be electronically downloaded at <http://www.beaufort.k12.sc.us> (click on "Communities" then RFPs) or by contacting Sandi Amsler, CPPB, Procurement Coordinator at (843) 322-2349. Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action  
Equal Opportunity Employer

## MAINTENANCE / REPAIR

**Description:** REPAIR OF TWO FREIGHT ELEVATORS AT LEE CORRECTIONAL INSTITUTION

**Solicitation Number:** 372239

**Delivery Point:** Lee Correctional Institution, 900 Wisacky Hwy., Bishopville, SC 29010

**Submit Offer By:** 10/13/09 – 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

**Bid Request:**

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

**Description:** TILE CONTRACT FOR MATERIALS & LABOR – MAINTENANCE, REPAIR & NEW JOBS

**Specifics:** The above is an annual contract, with options to renew four additional years

**Solicitation Number:** 7063

**Delivery Point:** Clemson, SC

**Pre-Bid Conf.:** Mandatory. 10/14/09 – 10:00am at Clemson University's Administrative Services Building, Conference Room 102, 108 Silas N. Pearman Blvd., Clemson

**Submit Offer By:** 10/27/09 – 2:00pm

**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:** Ellen Gideon, (864) 656-4035 or [egideon@clemson.edu](mailto:egideon@clemson.edu)

**Download Solicitation From:**

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

## RE-BID

**Description:** CONSTRUCT & INSTALL 224 SEEDLING TABLES WITH STANDS

**Specifics:** Tables to be 6' x 12' & constructed of pressure-treated lumber. Build & install 720' of 3" aluminum water line to include 36 sprinkler heads. All materials to be furnished by the owner

**Solicitation Number:** 101909

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

**Site Visit:** Optional. Contact Steve Cantrell at (803) 275-3578 to make an appointment

**Submit Offer By:** 10/19/09 – 10:00am

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

**Buyer:** SC Forestry Commission

**Direct Inquiries To:** David Owen,

**Phone:** (803) 896-8829

**E-mail:** [doscfc@gmail.com](mailto:doscfc@gmail.com)

**Description:** BRICK WALL REPAIR IN THE RIGHT-OF-WAY, PER S.C.D.O.T. DRAWINGS, FOR LEXINGTON MAINTENANCE OFFICE

**Solicitation Number:** SB10093

**Delivery Point:** Lexington, SC

**Site Visit:** Mandatory. Call Lexington Maintenance at (803) 359-4103 for directions to sites

**Submit Offer By:** 10/26/09 – 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:** COLLETON COUNTY IS SOLICITING BIDS FOR REPAIRS & MODIFICATIONS TO THE SOLID WASTE TRANSFER STATION IN WALTERBORO

**Solicitation Number:** SW-18

**Delivery Point:** Walterboro, SC

**Pre-Bid Conf./Site Visit:** Mandatory. Tuesday, 10/13/09 – 10:00am in the Conference Room, Colleton County Solid Waste Department, 3288 Green Pond Hwy., Walterboro

**Submit Offer By:** Wednesday, 10/21/09 – 2:00pm

**Purchasing Entity:** Colleton County, Attn.: Stacy Langdale, 31 Klein St.,

Room 208A, PO Box 157, Walterboro, SC 29488

**Direct Inquiries/Bid Request to Buyer:**

Stacy Langdale, CPPB, Purchasing Manager, phone (843) 549-5716 or E-mail

[slangdale@colletoncounty.org](mailto:slangdale@colletoncounty.org),

**Download Solicitation From:**

[www.colletoncounty.org](http://www.colletoncounty.org) – Please complete vendor registration when downloading solicitation to ensure you are contacted regarding any amendments to the bid

## SERVICES

**Description:** STUDENT LOAN & ACCOUNTING SERVICES FOR WINTHROP UNIVERSITY

**Solicitation Number:** 5400001164

**Pre-Bid Conf.:** 10/14/09 – 10:00am

**Place:** Winthrop University, 306 Tillman Hall, Rock Hill, SC 29733

**Submit Offer By:** 11/5/09 – 2:30pm

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

**Buyer:** Daniel Covey

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

**Telephone:** (803) 737-0674

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001164>

**Description:** ENERGY TECHNICAL ASSISTANCE PROGRAM

**Solicitation Number:** 5400001168

**Submit Offer By:** 11/2/09 – 2:30pm

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

**Buyer:** Daniel Covey

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

**Telephone:** (803) 737-0674

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001168>

## LEASE OF OFFICE SPACE IN CHARLESTON COUNTY

The State of South Carolina is seeking office space in Charleston County. You are invited to submit a proposal to lease property which meets the criteria. All proposals must be in writing & submitted in duplicate. Please direct inquiries to Delaine Duckworth, (803) 737-0783 or [dduckworth@gs.sc.gov](mailto:dduckworth@gs.sc.gov). The proposal requirements & lease criteria may be

downloaded at [www.gs.sc.gov/sb-  
ps/leasing/LS-solicitations.phtm](http://www.gs.sc.gov/sb-<br/>ps/leasing/LS-solicitations.phtm).

Proposals must be received no later than 5:00pm, on Friday, October 9, 2009, at Division of General Services, Real Property Services, 1201 Main Street, Suite 420, Columbia, SC 29201, Attn: DeLaine Duckworth.

**Description:** MAINTENANCE OF WATER FOUNTAINS ON DAVE LYLE BLVD. AT THE ROCK HILL GALLERIA MALL ENTRANCE

**Solicitation Number:** PUR163

**Delivery Point:** Rock Hill

**Pre-Bid Conf.:** Mandatory, 10/9/09 – 10:00am, at the water fountains located at the Galleria Mall entrance, Dave Lyle Blvd., Rock Hill, South Carolina

**Submit Offer By:** 10/21/09 – 10:00am

**Purchasing Entity:** City of Rock Hill Operations Center, 349 Columbia Ave., Rock Hill, SC 29730

**Buyer:** Marty Burr, (803) 329-5551

**Direct Inquiries To:** Steve Walters, (803) 329-8726 for service requirements, Dot Archie, (803) 329-7025, for insurance requirements

**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**Project Title:** SINGLE FAMILY HOUSE PHASE 4 LANDSCAPING

**Project Number:** CI-080309

**Site Visit:** October 15, 2009 – 2:00pm in the CHA training room at 1915 Harden St., Columbia, SC 29204

**Bid Due Date:** October 29, 2009 – 2:00pm

**Contract Duration:** 35 days

**Owner:** Housing Authority of the City of Columbia

**Contract Administrator:** Hemphill Pride III, (803) 376-5104, Ext. 345

**Download Solicitation From:** [www.chasc.org](http://www.chasc.org)

**Description:** MEDICAL DURABLE EQUIPMENT

**Solicitation Number:** 554-VG

**Delivery Point:** Charleston, SC

**Submit Offer By:** 10/30/09 – 3:00pm

**Purchasing Entity:** MUHA Hospital Authority, 165 Ashley Ave., CH 109, Charleston, SC

**Direct Inquiries/Bid Request To Buyer:** Virgie Bryant-Green, (843) 792-7924 or [bryantv@musc.edu](mailto:bryantv@musc.edu)

**Description:** FUNDING FOR ORGANIZATIONS TO DELIVER H.I.V. PREVENTION & ASSOCIATED INTEGRATED SERVICES FOR S.T.D., VIRAL HEPATITIS & TB PREVENTION TO PERSONS AT HIGH RISK FOR BECOMING INFECTED WITH H.I.V. AND / OR FOR H.I.V. POSITIVE PERSONS

**Solicitation Number:** RFP-36996-11/05/09-MAR

**Delivery Point:** Statewide

**Pre-Proposal Conf.:** 10/19/09 from 1:00pm to 3:00pm at SCDHEC, Conference Room 1635, 2600 Bull St., Columbia, SC 29201

**Submit Offer By:** 11/5/09 – 2:30pm

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

**Direct Inquiries to Buyer:** Michelle Robinson, (803) 898-3469

**Download Solicitation From:**

<http://www.scdhec.gov/procurement>

**Description:** TRANSPORT & DISPOSE OF OR RECYCLE ASSORTED LAMPS FOR T.T.C.

**Solicitation Number:** 082609-926-178RT-10/14/09

**Delivery Point:** Trident Technical College, North Charleston

**Pre-Bid Conf.:** Not mandatory. 10/7/09 – 10:30am at Building 910, Room 209, North Charleston Campus

**Submit Offer By:** 10/14/09 – 2:00pm. Not a public bid opening

**Purchasing Entity:** Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabelene Rd., North Charleston, SC

**Direct Inquiries to Buyer:** Bob Tyner, [robert.tyner@tridenttech.edu](mailto:robert.tyner@tridenttech.edu) or (843) 574-6279

**Download Solicitation From:**

<http://www.tridenttech.edu/procurement.htm>

**Description:** HOME HEALTH SERVICES AT THE MEDICAL UNIVERSITY HOSPITAL AUTHORITY

**Solicitation Number:** 552-BR

**Delivery Point:** Charleston, SC

**Submit Offer By:** 10/22/09 – 3:00pm

**Purchasing Entity:** MUSC Hospital Authority, Childrens Hospital, Room 109, Medical Center Purchasing Services Office, 165 Ashley Ave., Charleston, SC 29425

**Bid Request:** E-mail [RedB@musc.edu](mailto:RedB@musc.edu). Please include your contact information, description & solicitation number.

**Buyer:** Bert S. Red, CPPO, CPPB, Procurement Manager

**Description:** PROVIDE HOME INFUSION SERVICES FOR MEDICAL UNIVERSITY HOSPITAL AUTHORITY

**Solicitation Number:** 0553-IB

**Delivery Point:** MUHA Medical Center, Charleston

**Submit Proposal By:** 10/30/09 – 5:00pm, Not a public bid opening

**Purchasing Entity:** MUSC Hospital Authority, Medical Center, Purchasing Services, Children's Hospital, Room 109, 165 Ashley Ave., Charleston, SC 29425

**Direct Inquiries To Buyer:** Ivan Brooks, (843) 792-6849

**Description:** RENTAL & CLEANING OF EQUIPMENT FOR AUTOTECH / AUTOBODY CLASSES

**Solicitation Number:** 374170-1

**Delivery Points:** Various correctional institutions throughout South Carolina

**Submit Offer By:** 10/15/09 – 10:00am

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

**Direct Inquiries To:** Trina Free, E-mail

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

**Buyer:** Ruthie H. Bishop, CPPB,

[bishop.ruthie@doc.state.sc.us](mailto:bishop.ruthie@doc.state.sc.us)

**Telephone:** (803) 896-1934

**Bid Request:**

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

**Description:** ANNUAL CONTRACT FOR TREE REMOVAL WITHIN THE RIGHT-OF-WAY IN VARIOUS LOCATIONS IN CLARENDON COUNTY

**Solicitation Number:** SB10102 – 10/15/09

**Submit Offer By:** 10/15/09 – 10:00am

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

**Direct Inquiries to Buyer:** Margaret J. Oswald, (803) 737-1484 or [oswaldmj@scdot.org](mailto:oswaldmj@scdot.org)

**Download Solicitation From:**

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

**Description:** SUMMER TRANSPORTATION INSTITUTE PROGRAM 2010

**Solicitation Number:** SB10100

**Delivery Point:** Columbia, SC

**Submit Offer By:** 10/19/09 – 10:00am

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

**Direct Inquiries to Buyer:** Vickie W.

Stephens, CPPO, CPPB,

phone (803) 737-1530

**Bid Request:**

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

**Description:** FURNISH ALL LABOR, MATERIALS, TRANSPORTATION & EQUIPMENT NECESSARY TO CONDUCT H.V.A.C MAINTENANCE & REPAIR SERVICES FOR AIKEN-BARNWELL MENTAL HEALTH CENTER

**Solicitation Number:** B0148-10-JS

**Delivery Point:** Aiken, SC

**Pre-Bid Conf./Site Visit:** 10/8/09 – 10:00am at SCDMH-Aiken-Barnwell Mental Health Center, 1135 Gregg Hwy., Aiken, SC 29801. Call (803) 641-7700 for directions

**Submit Offer By:** 10/15/09 – 3:15pm

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

**Bid Request:** Jessica Watson, (803) 898-8481

**Buyer:** Julie Scott, (803) 898-8481

**Description:** SECURITY SYSTEM MONITORING

**Solicitation Number:** 0910-03

**Delivery Point:** Horry County School District

**Submit Offer By:** 10/20/09 – 3:30pm

**Purchasing Entity:** Horry County Schools' District Office, Procurement Office, Portable 401, 1605 Horry St., Conway, SC 29526

**Direct Inquiries to Buyer:** Maurice Jackson, CPPB, phone (843) 488-6929 or fax (843) 488-6945 or E-mail [mjackson@horrycountyschools.net](mailto:mjackson@horrycountyschools.net)

**Download Solicitation From:**

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

**Description:** PUBLIC PARKING CONCESSION FOR THE HILTON HEAD ISLAND AIRPORT

**Solicitation Number:** RFP 6962/101132

**Delivery Point:** Hilton Head Island Airport

**Pre-Proposal Conf.:** 10/15/09 – 10:00am at the BIV #2 Conference Room, 102 Industrial Village Rd., Building 2, Beaufort, SC 29906

**Submit Offer By:** 11/5/09 – 3:00pm

**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 Purchasing Department:** David L. Thomas, (843) 470-2738

**Download Solicitation From:**

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

## 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@mno.sc.gov](mailto:aregister@mno.sc.gov).

**Bid Name:** WATER LINE PIPE & MATERIALS – POPLAR GROVE

**Description:** Dorchester County, SC, invites sealed bids to provide the pipe & materials for the installation of a water line for Poplar Grove.

**Bid Notice Number:** 2010-3282-6172-11

**Location:** Dorchester County, SC

**Closing Date/Time:** Tuesday, October 13, 2009, at 3:00pm, local time

**Location:** Dorchester County Purchasing Department, 201 Johnston St., St. George, SC 29477

**Direct Inquiries To Buyer:** S.G. Stephens, Jr., CPPO, Procurement Director, [sstephensjr@dorchestercounty.net](mailto:sstephensjr@dorchestercounty.net), (843) 563-0142 or 832-0142

**Project Contact:** Jimmy Crepeau, Deputy Director of Operations & Maintenance – (843) 563-0085 or 832-0085

**Description:** ANNUAL CONTRACT FOR CONCRETE & FLOWABLE FILL FOR VARIOUS LOCATIONS IN ORANGEBURG & SPRINGFIELD

**Solicitation Number:** SB10103 – 10/20/09

**Delivery Point:** Orangeburg County

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

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

**Direct Inquiries to Buyer:** Margaret J. Oswald, (803) 737-1484 or [oswaldmj@scdot.org](mailto:oswaldmj@scdot.org)

**Download Solicitation From:**

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

**Description:** MAYONNAISE, 4/1 GAL., TYPE 1, STYLE A, CLASS 2, FED EEM131

**Solicitation Number:** 376696

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

**Submit Offer By:** 10/8/09 – 10:00am. Not a public bid opening

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

**Direct Inquiries to Buyer:** Laurie Branham, (803) 896-1934 or [branham.laurie@doc.state.sc.us](mailto:branham.laurie@doc.state.sc.us)

**Download Solicitation From:**

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

**Description:** WASH CLOTHS

**Solicitation Number:** 376020

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

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

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

**Direct Inquiries to Buyer:** Laurie Branham, (803) 896-1934 or [branham.laurie@doc.state.sc.us](mailto:branham.laurie@doc.state.sc.us)

**Download Solicitation From:**

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

**Description:** LOCKS FOR TURBEVILLE CORRECTIONAL INSTITUTION

**Solicitation Number:** 269625

**Delivery Point:** SC Dept. of Corrections, Division of Facilities Management, 4322 Broad River Rd., Columbia, SC 29210

**Submit Offer By:** 10/15/09 – 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

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

**Description:** BATTERY BACKUP – GALAXY PW 225KVA  
**Solicitation Number:** 09/10-L009-B47-001  
**Delivery Point:** 4416 Broad River Rd., Columbia, SC 29210  
**Submit Offer By:** 10/9/09 – 11:00am. Not a public bid opening  
**Purchasing Agency:** South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210

**Direct Inquiries/Bid Request to Buyer:**  
 Linda McKay, phone (803) 896-7171 or E-mail  
[lmckay@sled.sc.gov](mailto:lmckay@sled.sc.gov)

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

**Description:** FERTILIZER FOR BEAUFORT COUNTY PUBLIC WORKS GROUNDS MAINTENANCE SOUTH – ANNUAL CONTRACT  
**Solicitation Number:** IFB 1335/101033  
**Delivery Point:** Beaufort County  
**Submit Offer By:** 10/29/09 – 3:00pm  
**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 Purchasing Department:** David L. Thomas, (843) 470-2738  
**Download Solicitation From:**  
[www.bcgov.net](http://www.bcgov.net)

**FOR SALE**

**DESIGNATED TREES AT MANCHESTER STATE FOREST**

Sealed bids will be accepted until 11:00am, October 15, 2009, by the Manchester State Forest, for the sale of designated trees in one block containing approximately 82 acres. Bids will be on a single price per ton basis for all pine products designated for sale. This is a mechanical thinning. Those trees to be cut are all those trees within every third planted row within the designated stand. This sale is located at Wee Tee State Forest in Williamsburg County. For further information, contact Harvey Belser, Forest Director, (803) 494-8196.

**CLEMSON UNIVERSITY SURPLUS SEALED BID SALE**

Sale Number: 10-14  
 Sealed bids for excess state property are being accepted until 1:30pm, ET, on October 14, 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 tables, file cabinets, HP Plotter, printers, TVs, modular wall units, rolling partition, golf cart tires, & more.

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

Contact: Mike Evett, (864) 656-2092

**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**

**GOT COMMENTS?**

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

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

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

**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"

Vendor Opportunity:

**SOUTH CAROLINA TECHNICAL EDUCATION ASSOCIATION (SCTEA) 2010 ANNUAL CONFERENCE**

February 18-February 19, 2010  
 Hilton Myrtle Beach Resort  
 Myrtle Beach, SC

Vendor Display  
 February 18-February 19, 2010

Booth reservation deadline  
 January 14, 2010.

- 300+ Attendees
- Representatives from all 16 technical colleges in SC, as well as the State System Office will be in attendance
- Make valuable contacts
- Free advertisement on [www.sctea.org](http://www.sctea.org) for one year!!
- \$400.00 to reserve one booth, other options also available.

For additional information, contact:  
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 Florence, SC 29502-0548  
 Phone: 843-661-8020  
 Fax: 843-676-8535  
 Email: [Elaine.Hodges@FDTC.edu](mailto:Elaine.Hodges@FDTC.edu)

Visit our website at [www.sctea.org](http://www.sctea.org)

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