

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

October 26, 2009

Volume 29, Issue 85

© 2009 Materials Management Office
A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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

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

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
ELECTRICAL, MECHANICAL
& PLUMBING ENGINEERING
SERVICES

Project Number: H09-D033-PG

Location: The Citadel, Charleston

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: Front Entrance
Door, Office of the Vice President
for Facilities & Engineering, the
Citadel

Description of Project: Projects will be
established on an "as-needed"
basis by the Citadel. Fees for Ba-
sic & Additional Services shall not
exceed \$100,000 per delivery or-
der & total fees shall not exceed
\$300,000 within a two-year pe-
riod. The professional may be
subject to a performance ap-
praisal at the close of the project.
Any questions concerning the
terms & conditions of the pro-
posed contract must be ad-
dressed to the Agency Coordina-
tor listed below.

Anticipated Construction Cost Range:
\$500,000 to \$1,000,000

Description of All Professional Services
Anticipated for Project: Firm selected will
provide indefinite delivery electri-
cal, mechanical & plumbing engi-
neering services. The Citadel
may award contracts to up to two
firms

Information to Be Submitted In
Addition to the Current Standard Federal
Forms 254 & 255: Information related to
experience with the design of

mechanical, electrical & plumbing
systems

Resume Deadline: 11/17/09 – 5:00pm

Number of Copies: Three

Agency/Owner: The Citadel

Name & Title of Agency Coordinator:
John E. Gardner, Resident Archi-
tect

Agency Address: 171 Moultrie St., Char-
leston, SC 29409

Agency Phone: (843) 953-6876

Agency Fax: (843) 953-6880

Agency Coordinator E-mail:
john.gardner@citadel.edu

Project Name: LUGOFF ELGIN MIDDLE
SCHOOL ANNEX H.V.A.C.
REPLACEMENT

Project Number: EG 0910-001

Location: Lugoff, SC 29078

Description of Project: The Kershaw
County School District is soliciting
Request for Qualifications from
firms having an interest in the
performance of Professional En-
gineering & Miscellaneous Archi-
tectural Services for the Lugoff
Elgin Middle School HVAC Re-
placement Project

Anticipated Construction Cost Range:
\$500,000

General Scope of Work: Replace HVAC
equipment & controls as defined
in an energy grant awarded to the
District

Description of All Professional Services
Anticipated for Project: Mechanical, elec-
trical, structural engineering ser-
vices to include any miscellane-
ous architectural services to de-
sign, bid & perform construction &
contract administration services.
The services are to include the
documentation as required by the
terms of the SCEO-01 Energy
Grant

Additional Short List Criteria: Firms hav-
ing interest in this project shall be
familiar with & preferably be ex-
perienced with the processes &
procedures as required by the Of-
fice of School Facilities in Colum-
bia. In addition, firms shall be fa-
miliar with the required terms &

conditions of the SCEO-01 Grant.
An additional requirement will be
to help facilitate the required
documentation on behalf of the
Kershaw County School District
with regard to strict project man-
agement & reporting by the State
Energy Office

Resume Deadline: 11/5/09 – 2:00pm

Number of Copies: 6

Agency/Owner: Kershaw County School
District

Name & Title of Agency Coordinator:
Billy Smith, Director of Facilities &
Maintenance

Address: 1301 DuBose Court, Camden,
SC 29020

Phone: (803) 432-8416

E-mail: billy.smith@kcsd.schools.net

SURVEYING SERVICES FOR UTILITY UNDERGROUNDING PILOT PROJECTS

RFP 10-3254

The City Of Greenville Is Seeking Proposals
from qualified & experienced Individuals, or
firms to provide Boundary & Topographic Sur-
vey Services & Subsurface Utility Engineering
(SUE) Services for one or both of the following
pilot project areas

1. Haywood Road from Haywood
Crossing Drive to Pelham Road
(approximately 6,200 LF)
2. Augusta Street from Church
Street/Mills Avenue to E/W. Au-
gusta Place (approximately 5,700
LF)

Consultants Submitting Proposals must be
Duke Energy approved vendors. Interested
parties may obtain the Request for Proposals
on the internet at
<http://www.greenvillesc.gov/omb/BidsRFPs.aspx>
or from the Purchasing Division

- 7th floor, City Hall, 206 South Main
St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-5702
- novackd@greatergreenville.com

Responses Will Be Received at the address
above until 3:00pm, ET, November 30, 2009.

CONSTRUCTION

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: LANDER FOUNDATION
R.W.S. COMPLEX INITIATIVE –
FIELD CONSTRUCTION

Project Number: H21-N019-MJ-A

Location: 501 Montague Ave., Greenwood

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construction of baseball stadium, softball stadium, soccer stadium, tennis facility & associated site work, utilities, paving & landscaping. The work will include the infrastructure for the entire site to include site work, utilities, parking, decorative entrance & fencing, landscaping & stormwater management. The work will be executed in two concurrent phases. Phase I includes the soccer field, press box, seating, netting & athletic equipment. Phase 2 includes the balance of work not in Phase I. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1,000,000 - \$10,000,000

Architect/Engineer: Neal Prince Architects

A/E Contact: Prescott D. May, AIA

A/E Address: 116 W. North St., Greenville, SC 29601

A/E Telephone: (864) 235-0405

A/E Fax: (864) 233-4027

A/E E-mail: scott@neal-prince.com

Plans on File At:

AGC: Greenville, Columbia, Charlotte, Atlanta

Dodge: Greenville, Columbia, Charlotte, Atlanta

Plans May Be Obtained From: Imaging Technologies, 225 South Academy St., Greenville, SC 29601, phone (864) 233-5371

Plan Deposit: \$400.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 11/5/09 – 10:00am

Place: Centennial Hall, MP Room 202 West Sproles Ave., Greenwood

Agency/Owner: Lander University

Name & Title of Agency Coordinator: Jeff Beaver, Director, Office of Engineering Services

Address: 320 Stanley Ave., Greenwood, SC 29649

Telephone: (864) 388-8208

Fax: (864) 388-8799

E-mail: jbeaver@lander.edu

Bid Due Date/Time: 11/19/09 – 2:30pm

Place: Centennial Hall, MP Room, 202 West Sproles Ave., Greenwood

Hand Deliver Bids To: Lander University, Department of Engineering Services, 204 West Henrietta Ave., Greenwood, SC 29649 – (all shipping couriers)

Mail Bids To: Lander University, Department of Engineering Services, 320 Stanley Ave., CPO 6017, Greenwood, SC 29649 – (USPS only)

Project Name: REROOF BUILDING 100

Project Number: H59-N542-CA

Location: Central Carolina Technical College, Sumter

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Remove existing gravel surface coal tar pitch BUR & insulation. Install new tapered insulation to provide positive roof drainage. New three-ply asphalt BUR includes a Fire Rated granular surface modified bitumen cap sheet. Existing out of service roof curbs, penetrations shall be removed with roof deck openings closed. Existing flashing membrane contains Chrysotile, as asbestos-containing fiber. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$400,000 - \$500,000

Architect/Engineer: Floyd Abrams Co.

A/E Contact: Floyd Abrams, RRC

A/E Address: PO Box 6136, Columbia, SC 29260 or 2442 Devine St., Columbia, SC 29205

A/E Telephone: (803) 343-1272

A/E Fax: (803) 343-1274

E-mail: floydabramsco@mindspring.com

Plans on File At:

AGC: Columbia

Dodge: Columbia

Other: HCAC, Columbia, & Reed Construction Data

Plans May Be Obtained From: Floyd Abrams Co., PO Box 6136, Columbia, SC 29260

Plan Deposit: \$75.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 11/5/09 – 10:00am

Place: Building 500, Room 533, Central Carolina Technical College

Agency/Owner: Central Carolina Technical College

Name & Title of Agency Coordinator:

Terry Booth, Vice President for Business Affairs

Address: 492 North Guignard Dr., Sumter, SC 29150

Telephone: (803) 778-6624

Fax: (803) 778-7878

E-mail: boothtl@cctech.edu

Bid Due Date/Time: 11/19/09 – 2:00pm

Place: Building 500, Room 533, Central Carolina Technical College

Hand Deliver Bids To: Central Carolina Technical College, Attn.: Terry Booth, Building 300-B, 492 North Guignard Dr., Sumter, SC 29150

Mail Bids To: Central Carolina Technical College, Attn.: Terry Booth, Building 300-B, 492 North Guignard Dr., Sumter, SC 29150

Project Name: ARCADE TRAIL

Project Number: PUR165

Location: Rock Hill – York 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 construct a concrete & asphaltic pedestrian / bicycle trail along the west side of Sunset Drive from Blackwell Street, along Friendship College property, across Allen Street, & on the west side of an existing ditch terminating at Main Street, per plans & specifications. At minimum, this work shall include selective clearing of existing trees & vegetation, stripping of topsoil, grading, storm drainage, paving, erosion control & landscaping

Engineer: ADC Engineering, Inc.

Address: 1226 Yeamans Hall Rd., Hanahan, SC 29410

Telephone: (843) 566-0161

Fax: (843) 566-0162

E-mail: phils@adcengineering.com

Plans on File At: AGC & Dodge

Plans May Be Obtained From: Philip Strobe, ADC Engineering, Inc. All requests for bid documents must be made in writing & accompanied by a non-refundable deposit

Plan Deposit: \$150, non-refundable

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 11/3/09 – 2:00pm, ET

Place: City of Rock Hill, City Hall, 155 Johnston St., Room 373, Rock Hill, SC 29731

Agency/Owner: City of Rock Hill

Name & Title of Agency Coordinator:

Stan Senn, Outdoor Recreation / Environmental Education Supervisor

Address: PO Box 11706, Rock Hill, SC 29731

Telephone: (803) 329-5656

E-mail: ssenn@cityofrockhill.com

Bid Due Date/Time: 11/23/09 – 2:00pm

Place: City of Rock Hill, the Learning Center, 825 Edgemont Ave., Rock Hill, SC 29730

Hand Deliver Bids To: Marty Burr, Purchasing Office, 349 Columbia Ave., Rock Hill, SC 29730

Mail Bids To: Marty Burr, City of Rock Hill, PO Box 11706, Rock Hill, SC 29731-1706

Project Name: ANDERSON REGIONAL JOINT WATER SYSTEM – LAKE HARTWELL WATER TREATMENT PLANT ELECTRICAL SYSTEM IMPROVEMENTS

Project Number: 47768-68984

Location: 998 Hunters Trail, Anderson, SC 29625

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project consists of an update to the electrical power distribution system at the Lake Hartwell WTP site. The project includes converting the existing 2,400-volt distribution system to 4,160 volts & miscellaneous electrical improvements. This project also will include replacement of the existing standby emergency generators; modification to the existing generator building; modifications to the existing warehouse building; & a new raw water pump station electrical building

Construction Cost Range: Unavailable

Architect/Engineer: Camp Dresser & McKee, Inc.

A/E Contact: Phil Parkins, PE

A/E Address: 330 East Coffee St., Greenville, SC 29601

A/E Telephone: (864) 527-0478

A/E Fax: (864) 527-0479

A/E E-mail: parkinspe@cdm.com

Plans on File At:

AGC: Greenville

Dodge: Greenville

Other: CDM, Greenville

Plans May Be Obtained From: CDM, 330 East Coffee St., Greenville, SC 29601, (864) 527-0478

Plan Deposit: \$150.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 11/10/09 – 10:00am

Place: Anderson Regional Joint Water System Offices, 998 Hunters Trail, Anderson, SC 29625

Agency/Owner: Anderson Regional Joint Water System

Name & Title of Agency Coordinator: Jennifer, Barrington, PE, System Engineer

Address: 998 Hunters Trail, Anderson, SC 29625

Telephone: (864) 332-6534

Bid Due Date/Time: 11/24/09 – 2:00pm

Place: Anderson Regional Joint Water System Board Room, 998 Hunters Trail, Anderson, SC 29625

Hand Deliver Bids To: Anderson Regional Joint Water System, Attn.: Jennifer Barrington, 998 Hunters Trail, Anderson, SC 29625

Mail Bids To: Anderson Regional Joint Water System, Attn.: Jennifer Barrington, 998 Hunters Trail, Anderson, SC 29625

**ENVIRONMENTAL SERVICES
OFFICE ADDITION
AT FLORENCE COUNTY
ANIMAL CONTROL FACILITY**

REQUEST FOR PROPOSALS
NO. 07-09/10

Florence County Is Soliciting Proposals from qualified firms to provide design/build services for Environmental Services office addition/construction of additional office space located at the Animal Control Facility, 1487 Pound Road, Effingham, SC 29541.

The Project Documents, Including Requirements & Specifications, may be obtained from the office of Florence County Procurement at the address listed below or by visiting the procurement website: www.florencecco.org. When requesting project documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

The Request For Proposals Dated October 16, 2009 contains relevant information, requirements, guidelines, specifications, & other data that can be used by vendors who wish to submit a proposal for consideration.

The Scheduled Opening Of Proposals Is Set For Thursday, November 19, 2009, at 11:00am, in Rm. B-5, Florence County Procurement, City-County Complex, 180 North Irby St., Florence, South Carolina.

Proposals Must Be Received, at the address below, no later than 11:00am, on Thursday, November 19, 2009, & submitted in sealed envelopes & clearly marked "Design / Build Services, Office Addition – RFP # 07-09/10"

Proposals Submitted By Mail must meet the same requirements as above & should be addressed to Florence County Procurement, City-County Complex, Rm. B-5 180 N. Irby Street, MSC-R, Florence, South Carolina 29501

Sealed Proposals Must Be In The Actual Possession of the Florence County Procurement Department on or before the exact time & date indicated above. Proposals received after the published time & date shall not be opened & shall be disqualified. Sealed proposals submitted by mail and/or carrier must meet the same requirements as above & should be addressed to the same address listed above. Florence

County shall not be responsible for late delivery of proposals. No facsimiles or emails will be accepted.

All Proposals & Supporting Documents Will Be Retained by Florence County for a period of ninety (90) days from the date the proposals are opened, & no proposal shall be received nor shall any responder be allowed to withdraw a proposal after the opening hour commences.

Florence County Reserves The Right to accept or reject, in whole or in part, together or separately, any & all responses as appears in its judgment to be in the best interests of the County, or to waive any & all technicalities & informalities in determining the action of each proposal.

**NEW TECHNOLOGY / CAREER CENTER
FOR PICKENS COUNTY**

Bids Will Be Received by H.G. Reynolds Company, Inc., Construction Manager at Risk for Pickens County School District, on November 17, 2009, until 2:00pm, local time in the office of H.G. Reynolds Company, 113 Contract Drive, Aiken S.C. Bids may be submitted via fax, mail or may be hand delivered. Fax bids to (803) 641-103,7 Attn: Jeffrey Reynolds or Larry Heim.

The Project Is the Pickens County New Technology/Career Center, 990 Chastain Rd., Liberty, SC 29657, consisting of approximately 154,000 SF with the scope of work to include construction of the masonry & steel structure, high shop bays & central gallery, support site work, paving & hard-scape.

The Project Includes, but is not limited to, cast-in-place concrete; unit masonry; structural steel framing; steel joist; steel decking; metal fabrications; metal stairs; railings; miscellaneous rough carpentry; sheathing; interior architectural woodwork; bituminous damproofing, waterproofing, thermal insulation; metal wall panels; modified bituminous membrane roofing; sheet metal flashing & trim; manufactured roof specialties; roof accessories; applied fireproofing; penetration firestopping; fire-resistive joint systems; joint sealants; expansion control; hollow metal doors & frames; flush wood doors; access doors & frames; overhead coiling doors; aluminum-framed entrances & storefronts; aluminum windows; sun shades; door hardware; glazing; mirrored glass; louvers & vents; non structural metal framing; gypsum board; ceramic tile; acoustical panel ceilings; resilient wall base & accessories; resilient tile flooring; carpeting; resilient flooring sound-absorptive panels; exterior painting; interior painting; high-performance coatings; visual display surfaces; display cases; signage; toilet compartments; cubicles; operable partitions; toilet & bath accessories; fire-protection

specialties; metal lockers; specialties . storage shelving; vocational shop equipment; manufactured canopy's; flagpoles; loading dock , food service equipment: horizontal louver blinds; manufactured wood case-work; laboratory casework; penetration firestopping; fire suppression sprinkler systems; plumbing; HVAC; electrical; systems cabling; Career Center Areas will have automotive lifts, auto exhausting systems, & pneumatics air distribution, multiple exhausting systems for shops & low pres air distribution, emergency generator.

Subcontractors & Material Suppliers

Licensed In The State Of SC may obtain bid documents on or after October 28, 2009, from the office of the general contractor, H.G. Reynolds Company, Inc., PO Box 2728, Aiken SC 29802, (803) 641-1401, Fax (803) 641 1037, Contact:Linda Fulmer, Extension 224. Sets of bid documents requested will require a deposit of \$175.00

Bid Documents Will Be Forwarded as quickly as possible after receipt of the required deposit amount. Subcontractors & suppliers requesting one or more sets of bid documents may obtain sets for a deposit of \$175.00 for each set, which will be refunded less the cost of handling & reproduction upon receipt, in good condition, the entire set(s) of documents within 15 days of receipt of bids. Any set(s) of documents not returned within 15 days of the receipt of bids will forfeit the entire deposit. Return of documents in incomplete form or unsatisfactory conditions will be subject to forfeit of entire deposit. No partial sets will be issued. Bid Documents are also available for purchase at TPM – Columbia, 1241 Assembly St, Columbia SC, 29201, (803) 252 4770

Bid Documents Will Be Available For Examination

- H.G. Reynolds Company
- AGC: Columbia & Greenville, SC
- Copy Spot: Greenville, SC
- Dodge McGraw Hill: Greenville (864 297 4330)

Online Plans – (Call for Password)

- AGC: <https://ibuild.cagc.org>
- TPM: <http://www.tpm.com/repro/planroom>
- The Copy Spot: www.thecopyspot.com

A Pre-Bid Conference Will Be Held on Tuesday, November 3, 2009, at 10:00am, at the School District of Pickens County Offices, 415 Anne Street, Pickens SC, in the Operations Conference Room. All major subcontractors are required to attend.

No Bid May Be Withdrawn for a period of 60 calendar days after the date of receipt of bids.

To Be Eligible For Consideration, each bidder must be legally licensed under the

Laws of South Carolina & submitted bids must comply with all instructions outlined in Instructions To Bidders & conditions of the drawings & specifications as made on the forms provided in the specifications.

Performance & Payment Bond May Be Required in the amount equal to one hundred percent (100%) of the contract price; therefore, subcontractors & suppliers should be prepared to state the amount necessary, independent of their proposal for work, should it be determined by the general contractor to require these bonds.

The Owner Reserves The Right to reject any & all bids & to award the contracts in the best interest of the owner.

Larry Heim, H.G. Reynolds Company, 113 Contract Drive, Aiken, SC 29802, (803) 641 1401, Fax (803) 641 1037, Cell (803) 439 6442

CULVERT IMPROVEMENTS FOR HALIDON ROAD & PARKINS MILL ROAD

BID NO. 10-3255

The City Of Greenville Is Requesting sealed bids from qualified contractors for furnishing all labor, materials, transportation, equipment, incidentals & services necessary for the Halidon Road & Parkins Mill Road Culvert Improvements in accordance with the SCDOT Standard Specifications for Highway Construction, Edition 2007 & the City of Greenville Special Provisions.

The Scope Of Work Includes, but is not limited to, demolition & removal of pavement; coordination with utility companies for relocation of existing services; clearing, grubbing, & site grading; installation of new precast bridge, headwalls, storm drain, curb & gutter, asphalt, & sidewalks; replacement of landscaping, & traffic control.

Bid Packet May Be Obtained from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC, for a non refundable fee of \$50.00. Contact Queen W. Wooden at (864) 467-4547 or qwooden@greenville-sc.gov. Bid Packets will be available Wednesday, October 28, 2009.

A Mandatory Pre-Bid Conference Will Be Held at 2:00pm, ET, November 10, 2009, 1st floor conference room, City Hall, 206 South Main Street, Greenville, SC.

Bids Shall Be Binding for sixty (60) calendar days from the date bids are opened. All bids are to be accompanied by a bid bond or certified check of five percent (5%) of the

quoted bid price. The successful contractor shall furnish a performance bond & a labor & materials payment bond in the amount of one hundred percent (100%) of the contract amount.

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC, until 2:00pm, ET, November 19, 2009. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud. Telegraphic, telephone or facsimile Bids will not be accepted.

The City of Greenville
Is an Equal Opportunity Employer

READVERTISEMENT TO AMEND BID OPENING TIME

REBID

ENERGY EFFICIENCY IMPROVEMENTS TO FIVE FACILITIES FOR CITY OF PICKENS

CDBG-R Project Number: 4-S-08-011

The City Of Pickens Intends To Award A Contract for the installation of energy efficiency improvements to five city-owned facilities & will receive bids until 9:00am, ET, on November 6, 2009, in Council Chambers at Pickens City Hall, 219 Pendleton St., Pickens, SC, at which time & place all bids will be opened & read aloud in public. In order to bid, all interested parties are required to attend a mandatory pre-bid meeting on October 26, 2009, at 9:00am, ET, in Council Chambers at Pickens City Hall, 219 Pendleton St., Pickens, SC.

The Proposed Work Consists Of installation of energy-efficient lighting, toilets, windows, & doors. The upgrades will take place at these locations:

- Police Department
219 Pendleton St.
- Fire Department
219 Pendleton St.
- Hagood Center
129 Schoolhouse St.
- Sewer Department
901 Allgood Bridge Rd.
- Water Department
600 Red Hill Rd.

The Project Is Being Funded in whole or in part by the American Recovery & Reinvestment Act of 2009 (ARRA) through the Community Development Block Grant Recovery (CDBG-R) program. All federal CDBG & ARRA requirements will apply to the contract. The City of Pickens is an equal opportunity employer. Any project funded (in whole or in part) with CDBG-R funds must comply with the Buy American Provi-

sion of the ARRA. Bidders 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 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. Bidders 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.

Contract & Bid, & Supportive Information Are On File at SC Appalachian Council of Governments, Grants Services Dept., PO Box 6668, Greenville, SC 29606, (864) 242.9733.

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 (City of Pickens) & shall be for an amount equal to not less than five percent (5%) of the amount of bid. Provisions of the security shall be as described in the bid documents.

No Bid Will Be Considered unless the bidder is legally qualified at the time of the bid opening under the provisions of the South Carolina Contractor's Licensing Law. No bidder may withdraw the bid within 60 days after the actual date of the opening thereof to allow for reviewing the bids, investigating the qualifications of bidders, & receiving approval to award the contract by the funding agency.

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

Owner: City of Pickens, Katherine Brackett, City Administrator, PO Box 217, Pickens, SC 29679

ROAD IMPROVEMENTS FOR HORRY COUNTY

Horry County, SC Is Requesting Written Sealed Bids for Lilac Road (Project #100118), Herbert Lane (Project #100110), Elneta Road (Project #100106), Footy Drive (Project #100112) & Rainbow Drive (Project # 100105) Road Improvement Project, (Bid # 2009-10-049-RPM), Horry County, SC. A project map for the road can be found at (www.salestaxfordirtroads.com). Work includes grading, paving, & installation of storm drainage system & all other work associated with the construction of these roads for a total of approximately 3,307 LF of roadway.

Work On The Road Shall Be Completed within 120 calendar days & is subject to a \$1000.00 per day liquidated damages

clause. A 5% bid bond or other approved bid security shall be required. Bid documents will be available for examination at the Horry County Procurement Office, 3230 Highway 319, Conway, SC 29526, or visit Horry County website at www.horrycounty.org.

Interested Bidders May Obtain A Copy of bid package 2009-10-049-RPM by contacting the Office of RPM Engineers, Inc., 511 Robert M. Grissom Parkway, Myrtle Beach, SC 29577, (843) 839-1490 or 307 W. Main Street, Lexington SC 29072, (803) 996-2900 for a non-refundable charge of \$60.00 for bid package with a reduced size set of plans & \$120.00 for bid package with a full size set of plans. Materials must be paid for prior to shipping. When requesting bid documents, provide your company's mailing address, street (UPS) address, contact telephone number & e-mail address, & fax number. Questions concerning the bid documents shall be addressed to Rob Hamzy, (803) 996-2900 or rhamzy@rpmengineers.com.

Bids Shall Be Submitted no later than 2:00pm, November 10, 2009, in the Office of Procurement at the address stated above. Bids received later than the 2:00pm, deadline will be considered "Late Bids."

ACCESS CONTROL SYSTEMS FOR CITY OF SPARTANBURG

PROPOSAL NO: 0910-11-17-01

Notice Is Hereby Given that the City of Spartanburg is seeking proposal from qualified vendors to provide construction services for the installation of a Door Access System at (3) Three City Facilities. The facilities are:

- City Hall at 145 W. Broad,
- Public Works at 801 Union Street
- C. C. Woodson Community Center at 210 Bomar Avenue

Work Will Include, is but not limited to, installation of controller, door strikes / maglocks, & cabling. This request is for material & labor to provide an active & functional system in each location.

The City Of Spartanburg Hereby Notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises are afforded full opportunity to submit bids in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's M/WBE goal of 10%.

The City Of Spartanburg Reserves The Right to reject any or all proposals or to waive any informality in the qualifications

process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of proposals for the purpose of reviewing the proposals & investigating the qualifications of prospective parties, prior to awarding of the contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg business license.

Each Bid Must Be Accompanied by a Bid Bond payable to the Owner for five (5) percent of the total amount of the bid. Cashier check for the applicable amount is acceptable.

A Mandatory Prebid Conference Is Scheduled for Tuesday November 3, 2009, at 10:00am. The meeting will be held at 145 W. Broad Street, Spartanburg, SC, in the lower level Training Room.

Technical Questions Regarding The Scope Of Services should be directed to Terry Jolley, Information Technology Director, by email only at tjolley@cityofspartanburg.org. Questions regarding the RFP process should be directed to Carl Wright, Procurement & Risk Manager, by email only at cwright@cityofspartanburg.org.

The Complete Proposal Package Also Is Available at www.cityofspartanburg.org by following the links for "Bid Opportunities."

A Qualification Statement Will Be A Component Of The Proposal Package & must be completed & submitted with the proposal statement.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Risk Manager, on or before Tuesday, November 17, 2009, no later than 3:00pm, City Hall, 145 W. Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals Can Be Hand Delivered or mailed to the following address:

City of Spartanburg
Attn.: Procurement & Property Division
PO Box 5107
145 West Broad Street
Spartanburg, SC 29304

The Following Proposal Number Must Be Placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No: 0910-11-17-01 If using courier service, submittals should be sent to the attention of Carl Wright, Procurement & Property Manager, City of Spartanburg, at 145 West Broad Street, Spartanburg, South Carolina 29306.

**GAHAGAN PARK
SPORTS COMPLEX
ADDITION**

The Town Of Summerville Is Seeking Sealed Bids from qualified contractors for work that includes, but is not limited to clearing & grading, pervious surfacing, & grading & hydro-seeding of practice fields at Gahagan Park Sports Complex at 515 West Boundary, Summerville, SC 29483

Sealed Bids Are Due by 2:00pm, local time, Thursday, November, 5, 2009, at which time bids will be publicly opened & read, in the 2nd floor Training Room in Summerville Town Hall Annex Building at 200 S. Main St., Summerville, SC 29483. Late bids will not be accepted.

Bids Should Be Clearly Marked "Gahagan Park Sports Complex Addition," & mailed or delivered to Town of Summerville, Attn: Carolyn Tsouprake, Procurement Officer, 200 S. Main St., Summerville, South Carolina 29483, (843) 724-7322, ctsouprake@summervillesc.gov.

All Technical Questions Pertaining To The Bid documents shall be referred to SGA Architecture, Ms. Jenny Horne, 440 King Street, Second Floor, Charleston SC 29403, (843) 853-4506. The deadline for receiving questions is 12:00pm, on October 30, 2009, & an addenda, if deemed necessary, will be issued no later than November 3, 2009.

Bid Packages Will Be Available starting on Monday, October 26, 2009 at Duncan Parnell, 3150 W. Montague Ave., North Charleston, SC 29418 until the date of the bid opening.

The Town Reserves The Right to reject any & all bids, waive all formalities & to award the contract, as it appears to be in the best interest of the Town of Summerville. The right is also reserved to hold any & all bids for a period not exceeding sixty days (60) from the opening thereof.

**CONSULTANT /
PROFESSIONAL
SERVICES**

Description: CONSULTANT TO PROVIDE FEASIBILITY STUDY FOR THE 1890 EXTENSION OFFICE AT S.C. STATE UNIVERSITY
Solicitation No.: 744020-70299-11/06/09
Delivery Point: Ridge Spring, SC
Submit Offer By: 11/6/09 – 2:00pm
Purchasing Entity: SC State University, Office of Procurement,

Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117
Direct Inquiries to Buyer: Valoria Buskey White
Telephone: (803) 536-7199
E-mail: vwhite5@scsu.edu

EQUIPMENT

Description: FURNISH, DELIVER & INSTALL NEW NATURAL GAS POWERED GENERATOR & REINFORCED PAD AT U.S.C. AIKEN
Solicitation Number: 0111-JJ
Delivery Point: Aiken, SC
Submit Offer By: 11/13/09 – 3:00pm, local time

Purchasing Entity: USC Aiken, Supply / Maintenance Building, Room 101, 471 University Pkwy., Aiken, SC 29801
Direct Inquiries/Bid Request to Buyer: Jeff Jenik, phone (803) 641-3258 or E-mail jeffj@usca.edu
Download Solicitation From: <http://web.usca.edu/campus-support/purchasing/solicitations-and-awards>

Description: AERIAL BUCKET, TRUCK-MOUNTED, 50 FT.
Solicitation Number: SB10120
Delivery Point: Columbia
Submit Offer By: 11/6/09 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Jennifer Abney, abneviv@scdot.org
Bid Request: (803) 737-1488 or <http://www.scdot.org/doing/procurement>

Description: INTERIOR DIRECTIONAL SIGNAGE FOR ALL U.S.C. CAMPUSES
Solicitation Number: USC-BVB-1581-LW
Pre-Proposal Conf.: Not mandatory. 11/3/09 – 11:00am at USC Facilities Center, 743 Greene St., Columbia
Submit Offer By: 11/17/09 – 3:00pm
Purchasing Entity: USC Purchasing, 6th Floor, 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: PROVIDE AIR FILTRATION SYSTEMS FOR F.D.T.C. WELDING CENTER
Solicitation Number: IFB-09-FD-30
Delivery Point: Florence, SC
Site Visit: Mandatory. 11/11/09 – 10:00am at Florence-Darlington Technical College, Welding Center, Building 200, Room 2114
Submit Offer By: 11/20/09 – 11:00am
Purchasing Agency: Florence-Darlington Technical College Purchasing Dept., Room 5212-A, 2715 West Lucas St., Highway 52, Florence, SC
Direct Inquiries to Buyer: Lorena McLeod, (843) 661-8341 or Lorena.McLeod@fdtc.edu
Download Solicitation From: www.fdtc.edu/purchasing

Description: HIGH SCHOOL ATHLETIC EQUIPMENT
Solicitation Number: B1012
Delivery Point: North Charleston
Submit Offer By: Wednesday, 11/4/09 – 2:00pm
Purchasing Agency: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405
Direct Inquiries to Buyer: Robin McNeal, phone (843) 566-1809, fax (843) 566-1972 or E-mail robin_mcneal@charleston.k12.sc.us
Download Solicitation From: <http://www.ccsdschools.com/Business/SuppliesServicesSolicitations/index.php>

Description: COMMERCIAL VACUUM EQUIPMENT – ACCESSORIES INCLUDED
Solicitation Number: N/A
Delivery Point: Edgefield, SC 29824
Submit Offer By: 11/12/09 – 4:00pm. Not a public bid opening
Purchasing Agency: School District of Edgefield County, Office of the Superintendent, PO Box 608, Edgefield, SC 29824
Direct Inquiries To: James Courtney, Director, Facilities & Operations
Telephone: (803) 275-1761
E-mail: jcourtney@edgefield.k12.sc.us

Description: LIVING ROOM, BEDROOM & OFFICE FURNITURE
Solicitation Number: PSDF P09-0007
Delivery Point: Surfside Beach Fire Department
Submit Offer By: Wednesday, 11/18/09 – 10:00am
Purchasing Agency: Town of Surfside Beach, 115 Hwy. 17 North, Surfside Beach, SC 29575

Direct Inquiries To: Chief Butch Package, (843) 913-6343
Buyer: Jan Lewis, (843) 913-6111
Download Solicitation From:
www.surfsidebeach.org - registration is required at jlewis@surfsidebeach.org

RE-BID

Description: USED BUS PURCHASE
Solicitation Number: 102609
Delivery Point: Conway, SC
Submit Offer By: Friday, 11/6/09 – 3:00pm
Purchasing Agency: Waccamaw Regional Transportation Authority dba Coast RTA, 1418 Third Ave., Conway, SC 29526
Buyer: Ara Heinz
Telephone: (843) 488-0865, Ext. 234
E-mail: Heinz@coastrta.com

AMBULANCE COT & RELATED ITEMS FOR JOHNSONVILLE RESCUE SQUAD

INVITATION-TO-BID #06-09/10

Written sealed bids for an ambulance cot & related items for Johnsonville Rescue Squad 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, Wednesday, November 4, 2009. At that time & place, sealed bids will be publicly opened & bids read aloud.

The project documents may be obtained from the office of Florence County Procurement at the address listed below or by visiting the procurement website: www.florenceco.org. When requesting project documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

Sealed bids must be received by Florence County Procurement at Florence County Procurement, City-County Complex, MSC-R 180 N. Irby Street; Room B-5, Florence, SC 29501, (843) 665-3018. Sealed bids must be received at the above address no later than 11:00am, ET, on Wednesday, November 4, 2009. Bids must be submitted in a sealed envelope clearly marked "Invitation-To-Bid #06-09/10 – "Ambulance Cot & Related Items."

Sealed bids must be in the actual possession of the Florence County Procurement Department on or before the exact time & date indicated above. Bids received after the published time & date shall not be opened & shall be disqualified & returned unopened to sender.

Sealed bids submitted by mail and/or carrier must meet the same requirements as above & should be addressed to the same address listed above. Florence County shall not be responsible for late delivery of bids.

No bid will be considered unless the responder is legally qualified under the provisions of the South Carolina Code. All bids must be completed typed or printed in ink & comply with all the terms & conditions of this Invitation To Bid & associated project documents. Emails or facsimiles will not be accepted.

Each responder, by submission of a bid, agrees to each & every term & condition set forth within this Invitation To Bid & associated project documents, including any addendum that may be issued, & to be bound thereby.

All bids & supporting documents will be retained by Florence County for a period of forty-five (45) days from the date the bids are opened, & no bid shall be received, nor shall any responder be allowed to withdraw a bid after the opening hour commences.

Florence County reserves the right to accept or reject, in whole or in part, any & all responses as appears in its judgment to be in the best interests of the County, or to waive any & all technicalities & informalities in determining the action of each proposal.

MAINTENANCE / REPAIR

Description: LABOR & EQUIPMENT FOR CHARLESTON HIGHWAY CROSS-LINE & CATCH BASIN REPAIR

Solicitation Number: SB10117
Delivery Point: Lexington County
Site Visit: Mandatory. 11/10/09 – 10:00am, EST, at site – Mile Post 22.19 Charleston Highway, US 321, Cayce, SC, or call Drew Holden or Jack Craft at (803) 359-4103 for directions

Submit Offer By: 11/24/09 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201

Bid Request to: Gwen Gibson, (803) 737-1488

Buyer: Lane Crooks, CPPB, (803) 737-1485 or crookshl@scdot.org

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

Description: THE CHESTER COUNTY SCHOOL DISTRICT IS SEEKING PROPOSALS FROM QUALIFIED VENDORS TO INSTALL NOISE REDUCTION MATERIAL AT CHESTER MIDDLE SCHOOL CAFETERIA AREA

Solicitation Number: 09-1104
Site Visit: Mandatory. Sound level readings before & after installation will be required. Please contact the Chester County School District Maintenance Office at (803) 581-9338 to arrange a site visit

Delivery Point: Chester Middle School
Bid Opening Date/Time: 11/4/09 – 2:00pm
Bid Opening Location: Chester County School District Office

Direct Inquiries/Bid Request To: Jim Fun-derburk
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: WILLIAMS BRICE STADIUM CONSTRUCTION OF PLAYERS' LOUNGE – STUCCO

Project Number: BC00303910
Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Furnish & install fiber-reinforced stucco system, to include, but not limited to, all dens-glass, all stucco & all sealants as shown on architectural drawings from Jumper Carter Sease. All metal studs (wall framing) will be furnished & installed by the University of South Carolina. Plans will be available at the pre-bid conference

Construction Cost Range: Less than \$50,000

Architect/Engineer: Jumper Carter Sease

A/E Contact: Todd Sease

A/E Address: 412 Meeting St., West Columbia, SC 29169

A/E Telephone: (803) 791-1020

A/E Fax: (803) 791-1022

A/E E-mail: todd@jcsarchitects.com

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

Plan Deposit: \$20.00, non-refundable

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 11/10/09 – 2:00pm

Place: Williams Brice Stadium, Ground Floor Elevator, Bluff Road Side

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Morris Nussbaum, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-1140

Fax: (803) 777-8739

E-mail: morrisn@fmc.sc.edu

IFQ Due Date/Time: 11/17/09 – 2:00pm

Place: USC, 743 Greene St., Conference Room 57, Columbia, SC 29208

Hand Deliver IFQ To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

Mail IFQ To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

Project Name: PRUDENTIAL BUILDING FIBER OPTIC CABLE INSTALLATION

Project Number: H17-PB09-MA

Location: Conway, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: Yes

Payment Bond Required: No

Description of Project: Install 2" PVC conduit, approximately 2,400 LF, between Baxley Hall located on the main campus of CCU & the Prudential Building located at the intersection of University Boulevard & U.S. 501. Use no less than three hand holes along route of University Boulevard. Contractor shall install 96 strands of fiber optic cable between the two buildings with tracer wire placed along route of pipe with termination of fiber at both building locations. BICSI registration must be current with proof provided. RCDD & warranty on cable system used must be submitted with bid

Construction Cost Range: \$25,000 - \$40,000

Architect/Engineer: N/A

Plans on File At:

AGC: Charleston, Columbia

Dodge: Charleston, Columbia

Pre-Quote Conf.: None

Agency/Owner: Coastal Carolina University

Name & Title of Agency Coordinator:

Mark Avant, Project Manager

Address: PO Box 261954, Conway, SC 29528

Telephone: (843) 349-2152

Fax: (843) 349-2182

E-mail: avant@coastal.edu

IFQ Due Date/Time: 11/12/09 – 2:00pm

Place: CCU, Facilities Management Office

Hand Deliver IFQ To: CCU, Facilities Management Office, 755 Hwy. 544, Conway, SC 29526

Mail IFQ To: CCU, Facilities Management Office, PO Box 261954, Conway, SC 29528

Description: ROOF REPLACEMENT

Solicitation Number: 101

Project Location: 330 Lindsbury Circle, Columbia, SC 29210

Plans May be Obtained From: 828 Williams Street, West Columbia, SC 29619 or call (803) 794-6110

Pre-Bid Conf.: 11/3/09 – 10:00am

Place: 330 Lindsbury Circle, Columbia, SC 29210

Submit Offer By: 11/6/09 – 1:00pm

Purchasing Entity: Burton Center, 828 Williams Street, West Columbia, SC 29619

Buyer: Sam Martin, (864) 942-8927, Fax (864) 942-8965, smartin@burtoncenter.org

SERVICES

Description: TERM CONTRACT TO PROVIDE REFUSE COLLECTION SERVICES

Solicitation Number: IFB.10.30.DC.B.T5

Site Visit: Non-mandatory, but strongly encouraged, 11/3/09 – 10:00am

Place: College of Charleston, Procurement Conference Room, Lightsey Center Basement, 160 Calhoun St., Charleston, SC 29401

Submit Offer By: 11/12/09 – 2:00pm

Purchasing Agency: College of Charleston Procurement Office, 160 Calhoun St., Charleston, SC

Direct Inquiries To Buyer: Debra Cannon, (843) 953-3041 or cannond@cofc.edu

Download solicitation From: www.cofc.edu/~procure

Description: BACKGROUND CHECKS & DRUG TESTING OF POTENTIAL STUDENTS

Solicitation Number: PTC-209

Delivery Point: Piedmont Technical College, Greenwood SC

Submit Offer By: 11/12/09 – 2:00pm. Not a public bid opening

Purchasing Agency: Piedmont Technical College, 620 North Emerald Rd., Greenwood, SC 29648

Direct Inquiries to Buyer: Kevin Wells

Telephone: (864) 941-8314

E-mail: wells.k@ptc.edu

Description: ANNUAL CONTRACT FOR TREE REMOVAL IN THE RIGHT-OF-WAY THROUGHOUT AIKEN COUNTY

Solicitation Number: SB10118 – 11/24/2009

Submit Offer By: 11/24/09 – 10:00am

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

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

Bid Request: Phone (803) 737-1488 or www.scdot.org/doing/procurement

Description: ANNUAL CONTRACT FOR "ON-CALL" PIPE REPAIR WITHIN THE RIGHT-OF-WAY FOR DISTRICT 2

Solicitation Number: SB10119 – 11/19/09

Delivery Points: District 2 includes Abbeville, Anderson, Edgefield, Greenwood, Laurens, McCormick, Newberry & Saluda counties

Pre-Bid Conf.: 11/4/09 – 10:00am at SCDOT, Greenwood District 2 Office, 510 West Alexander Ave., Greenwood, SC 29646

Submit Offer By: 11/19/09 – 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

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

PERSONNEL INSURANCE FOR ANDERSON COUNTY

Anderson County is accepting Requests for Proposal for medical, dental, life, long-term disability, voluntary life & voluntary long-term disability from insurance companies.

Proposals must be received no later than 10:30am on November 20, 2009, to the attention of the County Administrator, 101 South Main St., Room 213, Anderson, South Carolina 29624.

Interested parties should contact Morgan Armstrong at Plan Benefit Services, Inc., (800) 849-0111.

HEAVY EQUIPMENT REPAIR FOR ANDERSON COUNTY

Anderson County is accepting sealed bids to Repair Heavy Equipment & Dump Trucks, reference Bid #10-025.

Bids must be received no later than 10:00am on November 6, 2009, to the attention of the County Administrator, 101 South Main St., Room 213, Anderson, South Carolina 29624.

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

CHEVROLET REPAIRS FOR ANDERSON COUNTY

Anderson County is accepting sealed bids to Repair Chevrolet Vehicles, Warranty Repair, Hourly Rates & Parts Mark-Up, reference Bid #10-026.

Bids must be received no later than 10:15am on November 6, 2009, to the attention of the County Administrator, 101 South Main St., Room 213, Anderson, South Carolina 29624.

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

SKID STEER LOADER REPAIR FOR ANDERSON COUNTY

Anderson County is accepting sealed bids to Repair Skid Steer Loaders, reference Bid #10-027.

Bids must be received no later than 10:30am on November 6, 2009, to the attention of the County Administrator, 101 South Main St., Room 213, Anderson, South Carolina 29624.

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

FORKLIFT REPAIR FOR ANDERSON COUNTY

Anderson County is accepting sealed bids to Repair Bulking, Yale & Balken Forklifts, reference Bid #10-028.

Bids must be received no later than 10:45am on November 6, 2009, to the attention of the County Administrator, 101 South Main St., Room 213, Anderson, South Carolina 29624.

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

SUPPLIES

Description: PROVIDE LABOR, MATERIALS, & EQUIPMENT TO INSTALL CARPET & COVE BASE IN THE SPARTANBURG EMPLOYMENT SECURITY COMMISSION OFFICE

Solicitation Number: R004200

Delivery Point: Spartanburg, SC

Site Visit: Non-mandatory, Contact Demetria Fernanders, (864) 573-7525

Submit Offer By: 11/12/09 – 11:00am

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

Direct Inquiries To: Purchasing

Buyer: Larry Evans, levans@sces.org, (803) 737-2402

Description: C.P.R. TRAINING EQUIPMENT

Solicitation Number: 091026-345-121PT-11/03/09

Delivery Point: Trident Technical College
Submit Offer By: 11/3/09 – 2:00pm, EST. Not a public bid opening

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

Direct Inquiries to Buyer: Paul Turner, phone (843) 574-6065 or E-mail paul.turner@tridenttech.edu

Download Solicitation From: http://www.tridenttech.edu/procurement_prclistings.htm

Description: FURNISH & DELIVER NEW RECYCLED BOND PAPER

Solicitation Number: USC-RFQ-1583-DH
Delivery Point: Columbia

Submit Offer By: 11/3/09 – 10:00am. Not a public bid opening

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

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

Buyer: Damon Hightower

REBID

FORTY-EIGHT INCH PIPE FOR CITY OF FLORENCE

INVITATION TO BID NO. 2009-41

The City of Florence is accepting bids from qualified bidders for the purchase & delivery of one hundred sixty feet (160 ft.) of forty eight inch (48") pipe. The pipe must match the existing ADS N-12 smooth interior pipe & must meet all SCDOT requirements for corrugated polyethylene pipes.

Delivery Point: Florence, South Carolina

Bid Opening Date/Time: Tuesday, November 3, 2009, at 2:00pm

Location For The Receipt Of Bids: City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

Bid Documents Can Be Obtained By Contacting: Patrick D. Fletcher, Procurement Officer:

- Phone:(843) 665-3165
- Fax: (843) 665-3111
- pfletcher@cityofflorence.com
- City of Florence, Office of Purchasing & Contracting, City /

County, Complex BB, 180 N. Irby Street, Florence, SC 29501-3431

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

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

FOR SALE

Description: CLEMSON UNIVERSITY SURPLUS SEALED BID SALE

Specifics: Sealed bids for excess State property are being accepted until 1:30pm, ET, on November 10, 2009, at Clemson University Surplus Property Warehouse, 108 Sillas N. Pearman Blvd., Clemson, SC 29634-5365

Items Include: Roll / Lift Pallet Jack, Wooden Desks, Miscellaneous File Cabinets, Printers, TVs, Sofas, Modular Furniture, Tables, Miscellaneous Chairs, Miscellaneous Computer Desks, Precision Refrigerator & Oven, Etc.

Contact: Mike Evett, (864) 656-2092

Web Site: www.clemson.edu/cfo/procurement - select "Announcements"

Description: PINE STRAW – SEALED BIDS FOR THE SALE OF APPROXIMATELY 1,756 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST

Solicitation No.: SHSF 1919 ADV PS 10

Site Visit: Any time

Submit Offer By: 11/12/09 – 10:00am

Location: Sand Hills State Forest

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

Telephone: (843) 498-6478

Fax: (843) 498-6705

Description: TWO EM2-1418 ROTARY BLISTER SEALERS, WITH ACCESSORIES

Solicitation Number: 951

Location: Inman, SC

Submit Offer By: Thursday, 10/29/09 – 10:00am

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

Direct Inquiries to Buyer: Denise Cawrse, Purchasing Agent, phone (864) 562-2266, fax (864) 562-2116 or E-mail dcawrse@charleslea.org

S.C. SURPLUS PROPERTY

Public Auction Number: 945

A public auction will be held at 9:00am, on Wednesday, November 4, 2009.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Surplus Property, 1441 Boston Ave. W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, November 3, 2009, from 9:00am to 3:30pm & Wednesday, November 4, 2009, from 8:00am to 8:45am

Description: U.S.C. SARGE FRYE BASEBALL FIELD EQUIPMENT & TENNIS COMPLEX EQUIPMENT

Specifics: Sealed bids for USC Sarge Frye Field Equipment & Tennis Complex Equipment will be accepted from public & privately-funded schools & universities' procurement units only

Solicitation Number: SB008, SB009, SB010, SB011

Submit Offer By: 10/27/09 – 2:00pm

Location: State Surplus Property Office, 1441 Boston Ave., West Columbia, SC 29170

Direct Inquiries to Buyer: Pete McGhee

Telephone: (803) 896-6883

Download Solicitation From:
www.scsurplusproperty.com

Description: TIMBER SALE AT CHERAW STATE PARK

Solicitation Number: 10-0018

Delivery Point: Cheraw, SC

Site Visit: Mandatory site visit after bid is awarded & before work is to begin. Also, not a mandatory pre-bid site visit, but recommended

Submit Offer By: 10/29/09 – 2:30pm

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

Bid Request: Corinna Hanson, (843) 537-9656

Buyer: Lisa Traylor, phone (803) 734-1302 or E-mail ltraylor@scprt.com

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

LONGLEAF PINESTRAW AT MANCHESTER STATE FOREST

Sealed lump sum bids will be accepted until 11:00am, October 29, 2009, by the Manchester State Forest for the sale of approximately 372 acres of longleaf pine straw to be sold in two lots. Location maps will be available at Forest Headquarters. For further information, contact Barry D. Farrell, Assistant Forest Director, (803) 494-8196

NOTICES

SENIOR CENTERS OF SPARTANBURG ANNOUNCES INTENTION TO ENTER INTO PURCHASE OF SERVICE AGREEMENT

This is to notify all interested parties that Senior Centers of Spartanburg County, Inc. will be supplying public transportation through a purchase of service agreement with Spartanburg Regional Transportation Services. These services will be used to transport those elderly & disabled persons in the area of Spartanburg County, on a subscription or demand responsive basis, at least 5 days a week.

Pusuant to the Americans with Disabilities Act (ADA) of 1990, this notice additionally serves to inform interested parties that requests may be made of the applicant for accommodations of special needs for a person(s) with disability(ies) to have maximum feasible opportunity for physical & information access to & regarding the above proposed project.

Anyone wishing to comment on this application should do so by contacting the Senior Centers of Spartanburg County, 1605 Drayton Rd. Spartanburg, SC 29307. Any public or private transit or paratransit operator wishing to provide an equivalent service to that proposed above should submit to the above named agency within 30 days, a written proposal detailing the services that operator would provide.

CHARLESTON COUNTY AVIATION AUTHORITY ANNOUNCES D.B.E. GOALS

The Charleston County Aviation Authority (CCAA) has proposed an overall Disadvantaged Business Enterprise (DBE) goal of 5.9% for Airport Improvement Projects (AIPs) awarded during FY 2010. The proposed goal & methodology, which are included in the Airport's DBE Plan, are available for public inspection at the CCAA Administrative Office at Charleston International Airport during normal business hours for a period of thirty (30) days, beginning

October 25, 2009. Written comments will be accepted for a period of forty-five (45) days beginning October 25, 2009. Please send all written comments to the Manager of Properties, CCAA, at 5500 International Boulevard, #101, Charleston, SC 29418.

GOT COMMENTS?

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

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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