

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

**Project Name:** JONES P.S.C. NORTH  
TOWER CEILING ASBESTOS  
REMOVAL

**Project Number:** H27-6066-LC

**Location:** Columbia

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

**Location at Which Public Notice of**

**Meetings Will Be Posted:** USC, 743

Greene St., Columbia, SC 29208

**Description of Project:** The University of South Carolina is seeking architectural, engineering & environmental consultant services to remove asbestos-containing fireproofing above the ceiling on the north portion & the basement of Jones PSC. After abatement, new fireproofing, ceiling & lighting will be installed. This project involves approximately 70,000 SF with related mechanical & electrical work to include replacement of floor & wall finishes affected by the abatement. Preliminary design work has been completed; therefore, this project will consist of completing the bidding documents in an extremely tight & critical time period. Minority & small business participation is encouraged. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

**Anticipated Construction Cost Range:**  
\$3.5 million to \$4.5 million

**Description of All Professional Services**

**Anticipated for Project:** Architectural, mechanical, electrical, asbestos abatement design, asbestos abatement project management, asbestos abatement testing & air monitoring. The architect shall contract & coordinate all professional services as required to accomplish this project

**Information to Be Submitted In Addition to the Current Standard Federal Forms 254 & 255:** A/E must show available manpower to complete project in extremely tight schedule. Identify & document experience of all team members to clearly show capabilities of each to successfully handle this project

**Resume Deadline:** 12/8/09 – 2:00pm

**Number of Copies:** 7

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

**Name & Title of Agency Coordinator:**  
Lind Jackson, Contract Administrator

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

**Agency Phone:** (803) 777-3489

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

**Agency Coordinator E-mail:**  
[ljackson@fmc.sc.edu](mailto:ljackson@fmc.sc.edu)

**Project Name:** ARCHITECTURAL  
SERVICES FOR FUTURE  
AIKEN COUNTY SCHOOL  
EXPANSIONS

**Project Number:** 121709

**Location:** Aiken County, SC

**Description of Project:** Provide complete architectural & engineering services for design & construction monitoring of future additions & renovations of Aiken County Public Schools' facilities.

**Anticipated Construction Cost Range:**  
Multi-million dollar projects

**General Scope of Work:** Project design, contract administration & construction monitoring are based on Aiken County Public Schools' five-year facility improvement plan projects. Six copies of resumes with Federal Forms 254 & 255 are required to be submitted

**Description of All Professional Services**

**Anticipated for Project:** All work to be done in accordance with the American Institute of Architects. Services shall include the use of Microsoft Word & most current AutoCAD release

**Additional Short List Criteria:** Firms will be chosen according to selection criteria with project assignment determined according to the schedule of work

**Resume Deadline:** 12/17/09

**Number of Copies:** 6

**Agency/Owner:** Aiken County Public Schools

**Name & Title of Agency Coordinator:**  
Kevin Chipman, Facilities Construction Director

**Address:** Aiken County Public Schools, Facilities Construction Department, 1000 Brookhaven Dr., Aiken, SC 29803

**Phone:** (803) 641-2534

## ON-CALL ENGINEERING FOR CITY OF CHARLESTON

REQUEST FOR PROPOSALS

**Solicitation Number:** 09-P024B.

The City of Charleston is accepting Request for Proposals for an On-Call Professional Engineer.

The City will receive proposals until December 11, 2009, at 11:00am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon request & may be obtained by submitting a request to Robin D. Barrett, CPPB, by fax (843) 720-3872 or by mailing to City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, [www.charlestoncity.info](http://www.charlestoncity.info) & then enter the Bidline page.

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

**Project Name:** RENOVATION & LANDSCAPING / IRRIGATION OF COUNTY COURTHOUSE & CONSTRUCTION OF THE NEW PUBLIC SERVICE ADMINISTRATION BUILDING.

**Project Number:** 09-008

**Project Location:** 125 West Main St. & 201 West Main St., Kingstree, SC 29556

**Anticipated Construction Cost Range:**  
Unavailable

**Description of All Professional Services Anticipated for Project:** The design / builder should be prepared to provide design & construction services & be experienced in the State procedures related to the construction of permanent improvement projects. Also, civil, structural, fire protection, mechanical, electrical & plumbing engineering services will be required.

**General Scope of Work:** Williamsburg County Government is soliciting proposals from design / builder firms to provide design / build / turnkey services for this project consisting of renovation & landscaping / irrigation of our historical county courthouse & construction of a two (2) story new public service administration building at the Old Red & White site. The incorporation of energy efficient applications & sustainable materials while adapting the building to complement the natural environment & the history of the property.

**Additional Short List Criteria for the Selection Process:** Firms having interest in this project shall be familiar with & preferably be experienced with the processes & procedures as required by the Manual for Planning & Execution of State Permanent Improvement, Part Two, Chapter 4; Office of State Engineers, <http://www.mmo.sc.gov/MMO/ose/MMO-ose-manual.phtml> & must comply with RD-AN No. 4410 (1942-A) of Rural Development. Selection Process will be limited to three (3) firms which will be interviewed at a later date based on the following criterias: (1) past experience (2) ability of professional personnel (3) demonstrated ability to meet time & budget requirements (4) proximity to & knowledge of the locality of the project (5) recent, current & projected work load (6) creativity & insight related to the project (7) related experience on similar projects (8) volume of work awarded by the Agency to the Professional during the previous five years with the objective of equitably distributing contracts among qualified Professionals including certified Minority Business Enterprises & firms that have not had previous state work; & (9) other special qualifications required by the solicitation.

**The Programming Documents** & copies of RD-AN No. 4410 (1942-A.) may be obtained after November 18, 2009, from the

office of Williamsburg County Procurement Office located on the 2nd Floor, County Complex, 147 West Main St., PO Box 330, Kingstree, SC 29556. When requesting project documents, please include your company's mailing address, street (UPS) address, telephone number, & fax number. The documents may be obtained via fax, e-mail or regular mail to the Attn: Angelia S. Jackson. No phone calls please.

**Mandatory Pre-Proposal Conference/Site Visit:** Monday, November 23, 2009, at 10:00am, Williamsburg County Complex, 1st Floor Council Chambers, 147 West Main Street, Kingstree, SC 29556

**Number of Copies:** 7

**Resumes Must Be Submitted** by Monday, November 30, 2009, at 12 Noon to the Procurement Department, 2nd Floor County Complex, 147 West Main Street, Kingstree, SC 29556, Attn: Angelia S. Jackson, Procurement Agent. Clearly mark in the bottom left corner "Design / Building Services – RFP #09-008."

**Direct Inquiries In Writing To:** Angelia Jackson, Fax (843) 355-9373, [Angelia.jackson@williamsburgcounty.sc.gov](mailto:Angelia.jackson@williamsburgcounty.sc.gov)

**Williamsburg County Government 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 interest of the County, or to waive any & all technicalities & informalities in determining the action of each proposal.

## 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:** MANNING HALL RENOVATION

**Project Number:** H12-9887-DC

**Location:** Clemson University

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The mechanical contractor will act as the prime contractor. The scope of work includes the removal & replacement of all HVAC systems & component parts & related architectural / electrical work. New 4-pipe induction units will be installed on Floors 2-10 & a new low pressure VAV system will be installed for the ground & first

floors. Architectural work includes, but is not limited to, ceiling replacement / repair & electrical work includes light fixture replacement & associated equipment connections. Contractor will be released to begin project preparation, scheduling, mobilization, the submittal process, & the ordering & gathering of materials January / February 2010. Physical work on the site & in the building must occur during the summer break between May 3, 2010, until August 12, 2010. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$2,000,000 - \$4,000,000

**Architect/Engineer:** DP3 Architects, Ltd.

**A/E Contact:** Jeff Castor

**A/E Address:** 211 East Broad St., Greenville, SC 29601

**A/E Telephone:** (864) 232-8200

**A/E Fax:** (864) 232-7587

**A/E E-mail:** [jcastor@DP3architects.com](mailto:jcastor@DP3architects.com)

**Plans May Be Obtained, Beginning Monday, 11/16/09, From:**

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

**Plan Deposit:** None

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

**Pre-Bid Date/Time:** 11/24/09 – 2:00pm

**Place:** Clemson House, Poole Meeting Room, 410 North Palmetto Blvd., Clemson, SC 29631

**Agency/Owner:** Clemson University

**Name & Title of Agency Coordinator:**

George R. Conover, III, Project Manager

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

**Telephone:** (864) 656-4924

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

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

**Bid Due Date/Time:** 12/10/09 – 2:00pm

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

**Hand Deliver Bids To:** Clemson University,

Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

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

**Project Name:** ATHLETIC VENUES

CONSTRUCTION; PRE-DEMOLITION WORK, STEAM / CHILLED WATER RELOCATION

**Project Number:** H27-6053-MJ-A

**Location:** Columbia

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Provide labor & materials as required to tap existing steam, condensate & chilled water lines along South Main Street & re-feed the systems in

Roost Building E. Includes mechanical room renovation & equipment installation to tie into existing lines. This work is being done in order to remove this building from utility dependence on Roost Building A. Contractor may be subject to performance appraisal at close of project.

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

**Architect/Engineer:** GMK

**A/E Contact:** Tom Weiland

**A/E Address:** 1201 Main St., Ste. 2100, Columbia, SC 29201

**A/E Telephone:** (803) 256-0000

**A/E Fax:** (803) 255-7243

**A/E E-mail:** [TWeiland@gmka.com](mailto:TWeiland@gmka.com)

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

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

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

**Pre-Bid Date/Time:** 11/24/09 – 10:00am

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

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

**Name & Title of Agency Coordinator:** Ann Derrick, Project Manager

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

**Telephone:** (803) 777-5811

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

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

**Bid Due Date/Time:** 12/8/09 – 2:00pm

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

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

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

**Project Name:** BUILDING V FIRE ALARM & SECURITY SYSTEMS, PIEDMONT TECHNICAL COLLEGE

**Project Number:** H59-N548-DC

**Location:** Greenwood, SC

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

**Bid Security Required:** Yes

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Replace existing fire alarm system with new addressable system. Replace existing security system. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** <\$50,000

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

**A/E Contact:** Don Burdette

**A/E Address:** 102 Pilgrim Rd., Greenville, SC 29607

**A/E Telephone:** (864) 297-8717

**A/E Fax:** (864) 297-8719

**A/E E-mail:** [dburdette@burdetteengr.com](mailto:dburdette@burdetteengr.com)

**Plans on File At:**

**AGC:** Greenville, Columbia

**Dodge:** Greenville, Columbia

**Plans May Be Obtained From:** Burdette Engineering, Inc., 102 Pilgrim Rd., Greenville, SC 29607

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

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

**Pre-Bid Date/Time:** 11/24/09 – 2:00pm

**Place:** Building M, Room 131M, Lex Walter Campus, Greenwood

**Agency/Owner:** Piedmont Technical College

**Agency Coordinator:** Dale Wilson

**Address:** 620 North Emerald Rd., Greenwood, SC 29646

**Telephone:** (864) 941-8331

**Fax:** (864) 941-8642

**E-mail:** [wilson.d@ptc.edu](mailto:wilson.d@ptc.edu)

**Bid Due Date/Time:** 12/2/09 – 3:00pm

**Place:** Building M, Room 131M, Lex Walter Campus, Greenwood

**Hand Deliver Bids To:** Piedmont Technical College, Attn.: Dale Wilson, Room 131M, 620 North Emerald Rd., Greenwood, SC 29646

**Mail Bids To:** Piedmont Technical College, Attn.: Dale Wilson, PO Box 1467, 620 North Emerald Rd., Greenwood, SC 29648

**Project Name:** ALTERATIONS OF NORTHWOODS PARK COMMUNITY CENTER GYMNASIUM

**Project Number:** NC-10-09

**Location:** 8384 Green Ridge Rd., North Charleston, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Installation of new central air conditioning system, installation of new ceiling insulation, & replacement of existing windows & translucent panels with new

**Construction Cost Range:** Undefined

**Architect/Engineer:** Lindbergh & Associates

**A/E Contact:** Kevin Chafin

**A/E Address:** 2170 Ashley Phosphate Rd., North Charleston, SC 29406

**A/E Telephone:** (843) 553-6670

**A/E Fax:** (843) 553-0755

**A/E E-mail:** [chafinkr@lindbergh-assoc.com](mailto:chafinkr@lindbergh-assoc.com)

**Plans on File At:**

**AGC:** North Charleston

**Dodge:** Charleston

**Plans May Be Obtained From:** City of North Charleston, Purchasing Department, Third Floor, 2500 City Hall Lane, North Charleston, SC 29406

**Plan Deposit:** \$35.00, non-refundable

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

**Agency/Owner:** City of North Charleston

**Name & Title of Agency Coordinator:** Denise Badillo, Director of Purchasing

**Address:** 2500 City Hall Lane, North Charleston, SC 29406

**Telephone:** (843) 740-5899

**Fax:** (843) 745-1083

**E-mail:** [dbadillo@northcharleston.org](mailto:dbadillo@northcharleston.org)

**Bid Due Date/Time:** Thursday, 12/10/09 – 10:00am

**Place:** Purchasing Department, Third Floor, 2500 City Hall Lane, North Charleston, SC 29406

**Hand Deliver Bids To:** City of North Charleston, Purchasing Department, Third Floor, 2500 City Hall Lane, North Charleston, SC 29406

**Mail Bids To:** City of North Charleston, Purchasing Department, PO Box 190016, North Charleston, SC 29419-9016

#### ALUMINUM BLEACHERS FOR TWO SCHOOLS IN AIKEN COUNTY

The School District of Aiken County will accept bids for the year 2009 Installation of Aluminum Bleachers at New Ellenton Middle & Ridge Spring-Monetta High, located in Aiken County, SC.

**Sealed Bids** will be received by the owner until 2:00pm on December 8, 2009, at the Facilities Construction Department of the Aiken County Public Schools' Administrative Offices at 1000 Brookhaven Dr., Aiken, SC 29803, at which time & place all bids will be publicly opened & read aloud.

**Specifications May Be Obtained** from the Facilities Construction Department of Aiken County Public Schools, 1000 Brookhaven Dr., Aiken, SC 29803.

**A Bid Bond** or certified check in the amount of five percent of the base bid will be required. A valid Certificate of Insurance must also be submitted with the bid. The owner reserves the right to reject any & / or all bids & to waive all technicalities & formalities. No bid may be withdrawn for a period of 60 days after opening.

**Additional Information** may be obtained by contacting Kevin Chipman, Director of Facilities Construction, at (803) 641-2534.

#### SOLAR POOL HEATING SYSTEM FOR RECREATION CENTER

#### REQUEST FOR PROPOSAL

**Project Title:** Central-Clemson Indoor Recreation Center Solar Pool Heating System Design & Installation, Clemson, SC.

The City of Clemson Will Receive proposals for the design & installation of a solar pool heating system to offset the fuel costs

associated with heating the indoor pools at the Central-Clemson Indoor Recreation Center located at 130 Commons Way, Central, SC 29630, until 2:00pm, Friday, December 18, 2009, at the City of Clemson, 1205 Tiger Blvd., Ste. 1, Clemson, SC 29631. The City of Clemson is not responsible for delays in the mail.

**Bidder's Name & Project Name:** "Solar Pool Heating System," must be shown on the outside envelope / package containing the proposal. Proposals received after the stated time will not be accepted. No proposal will be considered unless the contractor is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (SC Code of Laws as amended in 1976, Chapter 11, Sections 40-11-10 through 40-11-428).

**Project Description:** The City of Clemson is seeking a firm to provide a cost effective solar pool heating system to reduce the fuel costs associated with heating the lap pool & therapy pool at the Central-Clemson Indoor Recreation Center. The contractor may also be asked to assist the City with identifying solar projects at other sites depending upon the success of this project.

**Contract Time:** The total contract time shall be 65 consecutive calendar days from the date of Notice to Proceed.

**Bid Bond Required:** Yes.

**Performance Bond Required:** Yes.

**Bidding Documents:** Contact Andy Blondeau, Program Manager, at (864) 653-2072 or by E-mail at [ablondeau@cityofclemson.org](mailto:ablondeau@cityofclemson.org) to receive a copy of the RFP.

**Pre-Bid Conf.:** A mandatory pre-bid conference will be held on the following dates: Monday, November 23, 2009, at 2:00pm, & Tuesday, November 24, 2009, at 2:00pm at the Central-Clemson Recreation Center located at 130 Commons Way, Central, SC 29630. It is only necessary to attend one of these meetings.

**The City of Clemson Reserves the Right** to reject any & all offers & portions thereof, to waive minor technicalities & informalities, & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

**MIDLANDS TECHNICAL COLLEGE,  
FAIRFIELD COUNTY CAMPUS,  
QUICK JOBS FACILITY**

**Sealed Bids For All Labor & Material Required** for the Midlands Technical College (Fairfield County Campus) Quick Jobs Carolina facility will be received on Tuesday, December 15, 2009, at 2:00pm. Con-

struction is scheduled to begin in January, 2010.

**Scope of Work:** The scope of Work includes the construction of the new Midlands Technical College Quick Jobs Carolina facility as described in the Construction Documents, including approx. 11,000 gross feet of area with concrete slab on grade, wood frame & CMU construction, exterior brick masonry, standing seam metal roof, & full site, plumbing, mechanical, fire protection & electrical systems. The facility will consist of office, classroom & industrial teaching spaces.

**Owner:** Fairfield County, 350 Columbia Rd., Winnsboro, SC 29180

**Architect:** The Boudreaux Group, Inc., PO Box 5695 (1200 Park Street) Columbia, South Carolina 29250 (29201), Attn: Erica Taylor Timmons, Project Coordinator; Randy Huth, AIA; Heather Mitchell, AIA

**Bidding Documents May Be Obtained** by contacting the Boudreaux Group, 1200 Park Street, Columbia, SC 29201, (803) 799-0247, Fax (803) 771-6844 or by emailing Erica Timmons at [etaylor@boudreauxgroup.com](mailto:etaylor@boudreauxgroup.com). There will be a \$250.00 charge for hard copies of plans & specifications, of which \$100 is refundable upon return of the documents in complete & unmarked condition. Please make checks payable to the Boudreaux Group & reference Fairfield County- Quick Jobs Carolina Plan Deposit. No refunds will be made for documents returned more than fourteen (14) days after the bid date.

**There Is A Mandatory Pre-Bid Conference** on Thursday, November 24, 2009, at 2:00pm, at the Fairfield County Administration Office, located at 350 Columbia Road, Winnsboro, SC 29180.

**Bidding Documents May Be Viewed At:**

- AGC Plan Room, 240 Stoneridge Drive, Suite 301, Columbia, SC 29210, (803) 799-5380, Fax (803) 799-6613, [ahope@carolinasagc.org](mailto:ahope@carolinasagc.org)
- AGC Plan Room, Century Plaza Suite 120 C, 211 Century Drive, Greenville, SC 29607, Attn. Janet Castles, (864) 235-6064, Fax. (864) 235-8790, [jcastles@carolinasagc.org](mailto:jcastles@carolinasagc.org),
- F.W. Dodge/McGraw Hill Plan Room 652 Bush River Road, Columbia, SC 29210, (803) 772-6487, Fax (803) 772-6488, [laura\\_gibson@mcgraw-hill.com](mailto:laura_gibson@mcgraw-hill.com)
- F.W. Dodge/McGraw Hill Plan Room c/o Digital Blueprint; 1281 Broad St. Augusta, GA 30901, (706) 733-9990, Fax. (706) 733-9992
- F.W. Dodge/McGraw Hill Plan Room c/o Metro Reprographics,

109 Woodruff Industrial Lane, Greenville, SC 29607, (866) 794-6093, Fax (864) 234-4928

**Bids Will Be Binding** for a period of sixty (60) calendar days from the date bids are received. Bids are to be submitted on the bid form provided & in strict accordance with the Instructions to Bidders section of the project manual for this project. All bids must comply with the laws of the State of South Carolina.

**Fairfield County Encourages Participation** by minority businesses to submit bids for this project. The Owner shall award contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping situation. Partial funding for this project is provided by the US Dept of Commerce EDA program.

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

**READVERTISEMENT  
TO AMEND  
"MAIL BIDS TO" ADDRESS**

**Project Name:** PUBLIC RESTROOMS

**Project Number:** N/A

**Location:** Fortune Springs Park, Winnsboro, SC

**Description of Project:** Construct, from drawings, two public restrooms under one common roof

**Architect/Engineer:** N/A

**Plans on File At:** Winnsboro Town Hall, 207 North Congress St., Third Floor Community Development Office

**Plans May Be Obtained From:** Connie Shackelford, (803) 635-3333, Ext. 106

**Plan Deposit:** None

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

**Pre-Bid Date/Time:** 11/30/09 – 10:00am

**Place:** Fortune Springs Park, Armory Building, Park Street

**Agency/Owner:** Town of Winnsboro

**Name & Title of Agency Coordinator:** Connie Shackelford, Community Development Director

**Address:** 207 North Congress St., Winnsboro, SC 29180

**Telephone:** (803) 635-3333, Ext. 106

**Fax:** (803) 635-3697

**E-mail:** [schackv@truvista.net](mailto:schackv@truvista.net)

**Bid Due Date/Time:** 12/28/09 – 10:00am

**Place:** Town Hall, 207 North Congress St., Winnsboro, SC 29180

**Hand Deliver Bids To:** Town of Winnsboro, Attn.: Connie Shackelford, 207 North Congress St., Winnsboro, SC 29180

**Mail Bids To:** Town of Winnsboro, Attn.: Connie Shackelford, PO Box 209, Winnsboro, SC 29180

**HORRY COUNTY  
MEMORIAL LIBRARY  
AT NORTH MYRTLE BEACH**

**Sealed Bids From Contractors** properly licensed in South Carolina will be received by the Horry County Office of Procurement on Thursday, December 17, 2009, until 2:00pm, local time, in their office located at 3230 Highway 319, Conway, SC 29526, where they will be publicly opened & read aloud for Horry County Memorial Library at North Myrtle Beach, Horry County Bid No. 2009-10-040.

**The Work Includes A Single Story**, slab on grade floor & spread footing foundations, steel column-&-beam framing with conventional steel roof joists & structural metal decking, steel stud & masonry veneer exterior cavity walls, load-bearing CMU walls as needed for lateral bracing, & interior metal stud & gypsum board walls. The exterior consists of custom CMU, brick veneer & drainable EIFS. Also included are prefinished aluminum automatic sliding entrance door systems, large-missle impact swinging doors, windows & skylights, low-slope insulated modified bitumen roofing system, standing seam metal roof, suspended acoustical ceiling systems, various interior finishes, wall & ceiling acoustical treatments, & interior millwork. The Work also includes civil site work, structural, roof scuppers, roof drains, downspouts, fire sprinkler protection, plumbing, mechanical & electrical. Also included is an unconditioned detached storage building & masonry fenced mechanical chiller yard along with associated paved parking & drive areas, concrete pavers, landscaping & exterior concrete walks & patios.

**Properly Licensed Contractors May Obtain Bid Documents** from the office of the architect, Pike-McFarland-Hall Associates, Inc., Architects & Planners, 1300 Professional Drive, Suite 201, Myrtle Beach, SC 29577, (843) 497-0272, fax (843) 497-0271. Bid documents will be available for viewing on an online plan room. For access & viewing, please forward your request in writing. If hard copy of plans is required, requests must be written & accompanied by \$150.00 deposit per set. The full amount of the deposit (for the first two sets) will be refunded to general contractors submitting a bonafide bid & upon return of the bid documents in good condition within fifteen (15) days after receipt of bids. Sets in excess of two (2) requested by general contractors & all sets requested by subcontractors shall be requested in writing & accompanied by \$150.00 per set which will be refunded less \$75.00 to cover cost of reproduction & handling upon return of bid documents in good condition within fifteen (15) days after receipt of bids. Partial sets to material suppliers will be issued at the cost of reproduction (no refund) & accompanied by Division 1

specifications. No partial sets will be issued to major sub-contractors.

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

**Bidding Documents Will Be Available** for inspection at the offices of Pike-McFarland-Hall Associates, Inc., Myrtle Beach, SC by appointment; AGC Plan Rooms in Columbia & Charleston, SC; McGraw Hill Dodge Plan Rooms in Columbia & Charleston, SC; Reed Construction Data in Norcross, GA; Hispanic Contractors in Columbia, SC & Horry-Georgetown Homebuilders Association, Conway, SC.

**To Be Eligible For Consideration**, bids must comply with the laws of South Carolina, all conditions of the specifications, & must be made on the form provided, enclosed in an opaque sealed envelope bearing the name & license number of bidder & marked "Horry County Memorial Library at North Myrtle Beach, Bid #2009-10-040" & delivered not later than date & hour mentioned above.

**The Apparent Low Bidder** & major sub-contractors will be required to attend a Contract Requirements Review Meeting within 5 days after receipt of bids. Procurement director, the architect & the construction & maintenance director will be in attendance. The following people will be required to attend: General contractors' designated project manager, designated project superintendent & estimator & Mechanical, electrical, plumbing, sitework & roofing sub-contractors' designated project manager(s), designated project superintendent(s) & Estimator(s). This meeting may require additional review meetings including major suppliers' representatives.

**A Mandatory Pre-Bid Conference Will Be Held** Tuesday, December 8, 2009, at 2:00pm. The pre-bid conference will be held at the Horry County Office of Procurement, 3230 Highway 319, Conway, SC 29526.

**Owner Reserves The Right** to reject any or all bids or certain portions of a bid as stipulated in the Form of Proposal, & to waive any formalities & technicalities in bidding, & to award the job in the best interest of the Owner. No bid shall be withdrawn for a period of sixty (60) days from the opening date.

**CANCELLATION**

**SUPPLEMENTAL AIR CONDITIONING  
FOR ANDREWS HIGH SCHOOL  
GYMNASIUM**

**Description:** Georgetown County School District will receive sealed bids from qualified bidders for the provision & installation of supplemental air conditioning for the Andrews High School gymnasium, located in Andrews, SC.

The solicitation for the above mentioned project, which appeared in the 11/12/09 SCBO, has been cancelled. The specifications are being reworked & the project will be re-advertised at a future date.

**WATER MAIN EXTENSION PROJECT  
AT MOUNT PLEASANT  
REGIONAL AIRPORT**

**The Charleston County Aviation Authority Is Requesting** Statements of Qualifications from interested general contractors for the Water Main Extension Project at the Mount Pleasant Regional Airport, Mount Pleasant, SC.

**Written Statements Will Be Received** up to the hour of 2:00pm, on Tuesday, December 15, 2009. All such statements shall be addressed to Susan M. Stevens, A.A.E., Director of Airports, Charleston County Aviation Authority, 5500 International Blvd., # 101, Charleston, South Carolina 29418, & clearly marked Statement of Qualifications for Water Main Extension Project, Mount Pleasant Regional Airport.

**Statement Of Qualifications Submittal Packages May Be Obtained** by contacting the Authority at the above address or by calling (843) 767-7000.

**Any Questions and/or Comments** concerning this Request for Statements of Qualifications should be directed in writing to Susan Stevens, Director of Airports, at the above address. The Charleston County Aviation Authority will not be responsible for any oral instructions with regard to this notice.

**A Pre-Submittal Conference Will Be Held** at 2:00pm, on Tuesday, December 1, 2009, at the offices of the Charleston County Aviation Authority, 2nd floor, 5500 International Boulevard, Main Terminal Building, Second Floor.

**PERIMETER SECURITY FENCING  
AT CHARLESTON  
EXECUTIVE AIRPORT**

**The Charleston County (S.C.) Aviation Authority Is Requesting Proposals for Install Perimeter Security Fencing at Charleston Executive Airport.**

**Sealed Proposals Will Be Received** up to the hour of 2:00pm, on the 15th day of December 2009. All proposals shall be in a blue sealed envelope labeled "Install Perimeter Security Fencing At Charleston Executive Airport," bearing the name & address of proposer, & addressed to Susan M. Stevens, A.A.E., Director of Airports, Charleston County Aviation Authority, 5500 International Blvd., #101, (2nd Floor) Charleston, SC 29418-6911. Blue envelopes will be provided at the mandatory pre-proposal conference.

**Each Proposal Must Be Submitted** on the proper forms & must conform to the requirements contained in "Instruction to Proposers & Specifications."

**A Proposal Deposit In The Form Of A Proposal Bond** in the amount of one thousand (\$1,000) payable to the Charleston County Aviation Authority must accompany each proposal.

**Any Questions and/or Comments Concerning Proposals** should be directed in writing to Susan M. Stevens, A.A.E., Director of Airports, at the above address.

**All Such Requests Must Be Received** by December 8, 2009 (see IP-3) 7 calendar days before receipt of proposals. The Charleston County Aviation Authority will not be responsible for any oral instructions with regard to this notice for the completion & submission of any proposal. Said notice can only be changed by a formal written addendum which, if issued, will be delivered or mailed to all prospective proposers. The Authority will conduct a mandatory pre-proposal conference. The pre-proposal conference will begin at 10:00am, EST on Tuesday, November 24, 2009, at the Charleston Executive Airport, Atlantic Aviation Terminal located at 2700 Fort Trenholm Road, Johns Island, SC. The purpose of the mandatory pre-proposal conference is for the reviewing the proposal documents & the services to be provided. In the event any other documents require clarification as a result of the conference, the Authority will issue appropriate addenda. Attendance is mandatory.

The Authority is soliciting competitive proposals because it has determined that such a process best serves the interest of the Authority & the general public. The Authority reserves the right to reject any or all proposals, to advertise for new proposals, or to

proceed to have the services performed otherwise.

**Receipt Of Proposals Shall Not In Any Way Obligate** the Charleston County Aviation Authority to enter into an agreement of any kind with any proposer. The Authority shall not be responsible in any manner for any cost associated with the submission of proposals.

**Proposal Forms, Including Any & All Attachments Thereto**, shall become the property of the Authority upon receipt by the Authority. The Authority shall have the right to copy, reproduce, publicize, or otherwise dispose of each proposal form in any way that the Authority selects.

**The Authority Hereby Notifies** all proposers that it will affirmatively ensure that Disadvantaged Business Enterprises will be afforded full opportunity to submit proposals in response to this request & no person shall be discriminated against on the grounds of race, color, age, sex, or national origin in consideration for an award issued pursuant to this notice.

**Contact The Charleston County Aviation Authority** at (843) 767-7000 to obtain copies of the contract documents.

**EXTERIOR RENOVATIONS /  
REDESIGN  
OF COURTYARD SQUARE**

JOB # 2009-115

**The Housing Authority Of The City Of North Charleston Will Receive Sealed Bids** on a general contract for the Exterior Renovations / Redesign of Courtyard Square until 10:00am, local time, on Tuesday, December 15, 2009, at the Conference Room of the North Charleston Housing Authority, 7th Floor, 2170 Ashley Phosphate Road, North Charleston, SC. Bids will be publicly opened.

**Bid Documents Will Be Available For Viewing** at the McGraw Hill Dodge Plan Room & the Carolinas AGC Charleston Plan Room from 8:30am to 4:30pm, Monday through Friday, beginning on November 16, 2009.

**Bid Documents May Be Purchased** through A&E Digital Printing, 517 King St., Charleston, SC 29403, beginning on November 16, 2009, for a \$100.00 non-refundable fee. A&E Digital Printing will receive all payments for bid documents. Checks shall be made out to Lindbergh & Associates, LLC.

**A Mandatory Pre-Bid Conference Will Be Held** at the Conference Room of the North Charleston Housing Authority at 2170 Ash-

ley Phosphate Road on Tuesday, December 1, 2009 at 10:00am.

**The North Charleston Housing Authority Encourages Minority-Owned Businesses** to participate in its ongoing purchasing of goods & services.

**The North Charleston Housing Authority Reserves The Right** to waive irregularities & to reject any & all bids.

George Saldana, Executive Director

**REPLACEMENT  
OF EXISTING AVONDALE MILL'S  
WATER SYSTEM – PHASE I**

**Sealed Bids For The Replacement of Existing Avondale Mill's Water System – Phase I** will be received by the Valley Public Service Authority in their office located at 435 Pine St., Gloverville, SC 29828, until 10:00am, ET, on December 17, 2009. Immediately thereafter, bids will be publicly opened & read.

**Description Of Work:** The work consist of the construction of approximately 17,000 linear feet of 6 inch through 12 inch diameter ductile iron pipe & miscellaneous waterline appurtenances including connections to existing lines, reconnection of existing hydrants & or new hydrants, new service taps to right of way, placement of new meters & boxes at existing locations which will be relocated in the next phase, soil erosion & sediment control, road bores, sidewalk removal & replacement, traffic control & all other work to complete the project. The project is replacing existing old lines with new pipe. Also included are five add alternates.

**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, South Carolina 29622, at a non-refundable cost of \$250.00 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. Require the prime contractor to follow the "Buy American" provisions of ARRA..

**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 Valley Public Service Authority Reserves The Right** to waive irregularities & to reject any & all bids.

**SANITARY SEWER  
FORCE MAIN PROJECT  
FOR TOWNS OF PELZER  
& WEST PELZER**

**Sealed Bids For** the Town of Pelzer as lead agency for the Towns of Pelzer & West Pelzer will receive bids for the Sanitary Sewer Forcemain Project at the Community Building, #25 Pelzer Park Street (located behind the Bi-Lo at the intersection of SC Highway 20 & SC Highway 8) located in Pelzer, SC 29669, until 2:00pm, ET, on December 15, 2009. Immediately thereafter, bids will be publicly opened & read.

**A Mandatory Pre-Bid Conference Will Be Held** at the same location on December 1, 2009, at 10:00am.

**Description of Work:** The work consist of the following :

- Division A-Pelzer Pump Station & Forcemain From Pelzer to West Pelzer: One wet well mounted pump station, 850 GPM at 245' TDH, 7440 L.F. 10" Dia. Force-main & appurtenances;
- Division B-Pelzer & West Pelzer Forcemain From West Pelzer To ReWa WWTP, Influent Screens, Parshall Flumes, Mag-Meters, Flow Control, SCADA, Wastewater Plant Modifications; One wet well Mounted pump station, 850 GPM at 160' TDH, approximately 22,700 L.F. 10" Dia. Forcemain, One 1.4 MG Equalization Basin, Upgrade Existing WWTP To Equalization Basin, aeration equipment for each EQ basin & other modifications.
- Division C -West Pelzer Gravity Sewer Relocation approximately 287 ft. 12" DIP gravity sewer on piers, 3 manholes
- Division D-Pelzer Lagoon Close-out

**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 \$250.00 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. Require the prime contractor to follow the "Buy American" provisions of ARRA.

**Prospective Contractors Shall Follow** the Davis-Bacon & Related Acts (Section 1606) of ARRA which requires all laborers & me-

chanics 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 Town Of Pelzer** as Lead Agency for the Towns of Pelzer & West Pelzer reserves the right to waive irregularities & to reject any & all bids.

**REID STREET  
MULTI-FAMILY HOUSING**

JOB NO. SC 109G

**The Housing Authority Of The City Of Charleston Will Receive** sealed bids on a general contract for the renovation of one 4-unit apartment building, new construction of two 4-unit apartment buildings, & associated site work located at 44 - 46 Reid Street, Charleston, SC.

**General Contract Bids Will Be Received** until 2:00pm, local time, on December 15, 2009, at 550 Meeting Street, Room 114, Charleston, SC, at which time they will be publicly opened & read aloud.

**Bid Security Shall Be Submitted** with each bid in the amount of 5% of the bid amount. No bids may be withdrawn for a period of 90 days following opening of bids.

**This Contract Will Obligate The Contractor** & subcontractors not to discriminate in employment practices & comply with the

Davis Bacon-Act & Section 3 of the Housing & Urban Development Act of 1968.

**The Renovation Work Consists Of Life Safety Improvements** including replacement of exterior siding, windows, roof & interior upgrades. The new construction is a 2-story wood frame building similar in design to the existing construction with SIP (Structural Insulated Panel) wall panels. All three buildings will be constructed in accordance with HUD Green Community Rating System & LEED for Homes Platinum design criteria. Contractor shall be responsible for complying with all criteria associated with construction, monitoring, record keeping & testing.

**Copies Of The Bidding Documents May Be Obtained** for the cost of reproduction from A&E Printing, 517 King St., Charleston, South Carolina 29403, (843) 853-5066, Fax (843) 853-0202, [www.anedigital.com](http://www.anedigital.com), Attn James Swartz. Bidding documents will be available on Wednesday, November 18, 2009. All plan holders shall provide contact information for subsequent addenda & other information, including address, phone, fax & e-mail.

**Bidding Documents Will Be Available** for review at the Housing Authority, 545 Meeting Street & at the following plan rooms:

- Associated General Contractors: Charleston & Columbia, SC
- Reed Construction Data: Atlanta, GA
- F. W. Dodge: Charleston & Columbia SC, Savannah, GA.

**A Copy Of The Construction Documents** for the existing construction will also be available for review at the Housing Authority.

**A Mandatory Pre-Bid Conference Will Be Held** at 550 Meeting Street on Tuesday, December 1, at 2:00pm.

**The Housing Authority Encourages Minority-Owned Business To Participate** in its on-going purchasing of goods & services.

**The Charleston Housing Authority Reserves The Right** to waive irregularities & reject any & all bids.

Donald Cameron  
President & CEO

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**ALLEDALE COUNTY  
LEARNING CENTER**

**Allendale County Council Invites Bids** from responsible & qualified contractors for construction of the Allendale County Learning Center in Allendale, SC. This project is partially funded with CDBG Funds through the SC Department of Commerce.

**Bids For This Work Will Be Opened** in the Brandt Agricultural Building Auditorium, 398 Barnwell Road (adjacent to the Courthouse) in Allendale, SC, on Wednesday the 16th day of December 2009, at 3:00pm.

**There Will Be Mandatory Pre-Bid Conference Held** at the above location for all bidding general contractors on Wednesday, December 2, 2009, at 10:00am.

**This Project Consists Of** approximately 6,841 square feet of new building floor area (5,752 SF 1st Floor, 1,089 SF 2nd Floor) & approximately 11,677 square feet of existing floor area (8,689 SF 1st Floor, 2,988 SF 2nd Floor) to be extensively renovated. New & existing construction are both under existing pre-engineered framed metal roof. New construction materials are CMU, brick, light gauge steel framing, drywall, exterior hard-coat & concrete slab on compacted fill. The project also includes the site development & paving of an adjacent parking lot & associated limited site work.

**The Contract Documents Will Be Supplied To:** AGC (Charleston & Columbia), Dodge (Charleston, Columbia & Savannah), Reed (Georgia), & MCASC (Florence).

**Bid Documents May Be Obtained** from the architect, James, DuRant, Matthews & Shelley, Inc., 128 East Liberty Street, Sumter, SC 29150, (803) 773-3318, for a \$100.00 deposit & separate non-refundable \$50.00 fee for cost of reproduction. The \$100.00 deposit will be refunded when documents are returned to the architect in good condition within five (5) business days after bid date. Sub-contractors may also purchase partial sets for cost of reproduction. Such costs are not refundable.

**Bids Must Be Accompanied** by a bid bond in the amount of not less than (5%) of the bid.

**No Bidder May Withdraw His Bid** for a period of sixty (60) days after the date set for the opening of bids unless authorized by awarding authorities.

**Upon Award Of Contract**, the architectural firm will supervise construction of project, payments & acceptance of the project.

**The Contractor To Whom This Work Is Awarded** will be required to furnish an approved performance bond & a labor & material payment bond in the amount equal to 100% of the contract.

**The Right Is Reserved** to accept or reject any or all bids & to waive any formalities in bidding.

**THOMPSON ROAD  
WATER LINE  
FOR TOWN OF HEMINGWAY**

**Owner:** Town of Hemingway  
**CDBG Project No.:** 4-CI-09-009  
**BPB Project No.:** 09348

**Separate Sealed Bids** for Thompson Road Water Line for the Town of Hemingway will be received at the Town Hall at 110 S. Main Street until 2:00pm, on December 17, 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 Thompson Road Water Line, consisting of the following approximate quantities: To construct approximately 18,000 LF of 8" PVC, 7,800 LF of 6" PVC, & 5,200 LF of 3" PVC water line, 7 fire hydrants, 5 blowoffs, & related appurtenances.

**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.

**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 the following locations:

- Owner: Town of Hemingway
- AGC Offices: Columbia, SC, Greenville, SC, Charlotte, NC & Charleston, SC
- Dodge Plan Rooms: Columbia, SC, Charleston, SC, Charlotte, NC, & Atlanta, GA.
- Engineers: BP Barber, Florence, South Carolina

**Drawings, Specifications & Contract Documents May Be Obtained** from the office of BP Barber, PO Box 6406, Florence, SC 29502-6406, 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.

**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, PO Box 6406, Florence, SC 29502-6406

**Project Administrator:** Waccamaw Region COG, 1230 Highmarket Street, Georgetown, SC 29440

**Owner:** Town of Hemingway, PO Box 968, Hemingway, SC 29554

### NEW CLASSROOM ADDITION FOR PALMETTO HIGH SCHOOL IN WILLIAMSTON

**Sealed Bids For** a New Classroom Addition for Palmetto High School, Williamston, South Carolina, will be received until 3:00pm, on Wednesday, December 16, 2009, in the Conference Room of Anderson School District One located at 801 North Hamilton St., Williamston, SC. All bids re-

ceived will be opened & read aloud. The following packages will be accepted:

- A. Sitework & Utilities
- B. General Building
- C. Plumbing
- D. HVAC
- E. Electrical

**Owner:** Anderson School District One, 801 North Hamilton St., Williamston, SC 29697

**Architect/Engineer:** MBAJ Architecture, 201 S. Washington St., Suite 200 (28150), PO Box 2285, Shelby NC 28151, (704) 406-6000, Fax (704) 406-6095

**Construction Manager:** M. B. Kahn Construction Co., Inc., Construction Management Division, 101 Flintlake Road (29223), PO Box 1179, Columbia, SC 29202, (803) 736-2950, Fax (803) 736-9501, Bill Myers, Project Manager / Direct (803) 227-1253 or [bmyers@mbkahn.com](mailto:bmyers@mbkahn.com)

**The Scope Of Work Is** new additions.

**Bidding Documents Will Be Available** for inspection at the offices of the construction manager, the plan rooms of AGC & Dodge. Plans, specifications, bid list & addenda can be accessed through [www.mbkahn.com](http://www.mbkahn.com). Select "public bid calendar" & "bid invitation" for the link to our FTP site. Requests for hard copies of bid documents will be made to M. B. Kahn Construction Co., Inc., at the above address, or sent to [bmyers@mbkahn.com](mailto:bmyers@mbkahn.com). Please include your email address, physical address, telephone & fax numbers when requesting drawings.

**All Project Documents, Drawings & Specifications** are the property of the Owner, architect, construction manager & their agents. Unauthorized use of any kind, including electronic versions published by outside sources, is strictly prohibited. The Owner, architect, construction manager & their agents will not be held liable for any content published by others relating to this project. As such, it is the contractor, subcontractor, vendor or supplier's responsibility to perform due diligence when obtaining project information. Please call construction management division to obtain a list of authorized sources for this project.

**Bids Will Be Binding** for a period of sixty (60) calendar days from the date bids are opened. All bids are to be accompanied with a bid bond or certified check for five (5%) percent of the base bid. Bids are to be submitted on the Form of Proposal provided & in strict accordance with the Instructions to Bidders Section of the project manual for this project. All bids must comply with the laws of the State of South Carolina.

**A Pre-Bid Conference Will Be Held** on Wednesday, December 9, 2009, at 3:00pm, at the offices of Anderson School District

One, 801 North Hamilton Street, Williamston, SC 29697.

**Anderson School District One Encourages Participation** by minority businesses to submit bids for this construction project. The Owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

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

**Project:** REQUEST FOR PROPOSAL TO PROVIDE CONSTRUCTION LABOR & SUPERVISION FOR PRIMARILY MID-LARGE SCALE HEALTHCARE RENOVATION PROJECTS.

**General Scope Of Work Includes** providing construction labor, project supervision, ability to pull construction permits, & other miscellaneous GC requirements. Please note that this work involves the Greenville Hospital System procuring materials & assigning them directly to the selected contractor.

**The Following Criteria Are Representative** of what will be used in evaluating qualifications for selection.

1. Experience in related projects
2. General approach to the project
3. Evidence of staffing expertise & resource capacity
4. Business Proximity
5. MWBE program & participation
6. Safety Program
7. Costs & Fees

**Work Shall Be Performed** pursuant to an appropriate contract as modified by The Greenville Hospital System.

**Further Information & The Specific Evaluation Criteria Are Available** in an RFP document, which will be available to interested firms, Friday, November 20.

**Firms Desiring To Participate** should request an RFP no later than 12:00pm, on Thursday, November 19, to The Greenville Hospital System, 700 W. Faris Rd., Greenville, SC 29605 or to [fdinfo@ghs.org](mailto:fdinfo@ghs.org).

### SEWER LINE DISTRIBUTION SYSTEM REPLACEMENT

South Carolina Regional Housing Authority No. 1, 460 Church Street, PO Box 326, Laurens, SC 29360, will receive separate "Lump Sum Contract Price" sealed bids for the furnishing of all labor, materials, equipment & services (work) required for the construction of Site, Utility, & Dwelling Unit Improvements (Sewer Line Distribution

System Replacement) at existing individual site(s) and/or number(s) & location(s) as follows: Capital Fund Program, Grant No. SC16S00850109, for SC8-17, Blacksburg, South Carolina & SC8-49A, Fort Mill, SC.

**The Bids Will Be Received** until 2:00pm, local time, 12/10/09, at the SC Regional Housing Authority No. 1, 460 Church St., Laurens, SC. At that time, all bids will be publicly opened & read aloud. All bids shall be addressed to the offices of the South Carolina Regional Housing Authority at the PO Box 326 set out above & plainly marked as indicated in the Instructions to Bidders. All proposals submitted by mail will be collected at the above mentioned mailing address at 1:00pm, local time, on the day mentioned above & taken to the offices of the Local Housing Authority.

**The Work For The Above Referenced Project** consists of, but is not necessarily limited to, the work described in the contract documents (plans & specifications).

**Proposed Forms Of Contract Documents** and/or bidding documents, including plans & specifications, are on file at the office of the SC Regional Housing Authority, the office of the architect (Gilliland & Associates, Inc., PO Drawer 1908, Greer, SC 29652, (864) 879-2100), Dodge Plan Room (Greenville) & AGC Plan Room (Greenville).

**Copies Of The Documents May Be Obtained** by depositing one hundred & no/100ths dollars (\$100.00) with the architect for each set of documents so desired. Prime contractors who return the plans, specifications & other documents in good condition within the ten (10) days after the bid opening will be refunded their full deposit for the first set of plans issued. The cost of reproduction & mailing will be deducted from their deposit for any additional sets ordered whether returned or not. If no plans are returned, the entire deposit will be forfeited.

**In The Event A Prime Contractor Orders Plans** & does not submit a bid, or does not inform the architect of his intentions not to submit a bid within seventy-two (72) hours prior to time of bid opening, he will forfeit his entire deposit for plans.

**A Certified Check Drawn On A Bank** or trust company insured by the Federal Deposit Insurance Corporation & made payable to the South Carolina Regional Housing Authority No. 1 or a satisfactory bond executed by an acceptable surety on the bid bond form contained in the specifications & in accordance with the "Instructions to Bidders" set forth herein, in an amount equal to five percent (5%) of the bid shall be submitted with each bid. The successful bidder will be required to furnish & pay for satisfactory 100% performance & payment bond or bonds.

**Attention Is Called To Provisions** for equal employment opportunities, & payment of not less than minimum salaries & wages set forth in the project manual, "Wage Determination", the "General Conditions", Special Conditions, & the "Supplementary Special Conditions" as amended must be paid on this project. All Contractors will provide equal opportunity employment.

**In Addition To Other Work Requirements**, each bidder shall include with his bid certified evidence of compliance with applicable laws & regulations of the State in which the project is located for licensing in conjunction with the bid, including, but not limited to, the appropriate contractors license & contractor bidders license.

**The South Carolina Regional Housing Authority No. 1 Reserves The Right** to reject any or all bids & to waive any informality in the bidding.

**No Bids May Be Withdrawn** for a period of forty-five (45) days subsequent to the opening of bids without the consent of the Local Housing Authority.

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#### RECREATION & SPORTS FIELD COMPLEX FOR TOWN OF MOUNT PLEASANT

INVITATION FOR BIDS, #0910-022-RR

**The Town Of Mount Pleasant (Town) Will Receive Bids** for the construction of a recreation & sports field complex located at Fasion Road in the Carolina Park community, Mount Pleasant, South Carolina.

**In General, The Scope Of Services Will Include** all labor, materials, supplies & supervision necessary, including site preparation, to construct & deliver this project to the Town complete, all in accordance with plans, specifications & solicitation documents.

**Bids Shall Be Submitted** in a sealed envelope clearly marked "Active Park at Carolina Park, IFB#0910-022-RR," including the bidder's name & contractors license number. Bids shall be accepted until 3:00pm, local time, on Thursday, December 10, 2009, by the Town's Purchasing Division, at which time & place all bids shall be publicly opened, read aloud & tabulated in Room 101 of the Court-Council Building located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, South Carolina 29464.

**A Mandatory Pre-Bid Conference To Review Scope Of Work** is scheduled for 10:00am, Thursday, November 19, 2009. This conference will convene in council chambers, of the Court-Council Building located at the Town's Municipal Complex,

100 Ann Edwards Lane, Mount Pleasant, South Carolina 29464. All interested parties shall make arrangements to attend. Failure to attend this conference may result in rejection of the bid & the bidder will be considered noncompliant.

**Bids Shall Be Submitted** on the bid form as provided within the solicitation document & other bid documents.

**A Bid Security Deposit Shall Be Required** from all bidders, equal to five (5%) percent of the bid amount. This deposit may be in the form of a certified check, cashier's check or bond. Separate performance & labor & material payment bonds equal to one hundred (100%) percent of the contract amount will be required from the successful bidder upon signing of the contract. All Bidders shall be properly licensed by the State of South Carolina.

**Bidders May Obtain Solicitation Documents**, plans & specifications from Seamon, Whiteside & Associates, Inc., 501 Wando Park Blvd., Suite 200, Mt. Pleasant, SC 29464, for a non-refundable document fee of one hundred seventy-five dollars (\$175.00). The solicitation documents, plans & specifications will be available on Thursday, November 12, 2009. Please contact Cynthia Moore at (843) 884-1667, Ext. 211.

**Plans & Specifications & Other Solicitation Documents** will also be available for examination in the F.W. Dodge/McGraw Hill & the Associated General Contractors (AGC) plan rooms in Charleston, SC.

**This Invitation Does Not Commit The Town** to award a contract, to pay any costs incurred in the preparation of a bid or to procure or contract for the articles of goods or services.

**The Town Reserves The Right** to waive any informalities or irregularities in the bidding, to negotiate with all qualified bidders, to accept or reject any or all bids received as a result of this solicitation & to cancel in part or in its entirety, & to award or refrain from awarding the project to any bidders, if it is in the best interest of the Town to do so.

**All Interested Parties Are Encouraged** to contact the Town's Purchasing Division at (843) 884-8517 if there are any questions regarding this invitation & the solicitation documents, which have been prepared for these services.

Regina O. Rumph, CPPB  
Purchasing Agent  
Town of Mount Pleasant

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**GRADE, PAVE & DRAIN  
ROLLING HILLS DRIVE  
IN EDGEFIELD COUNTY, SC**

**Edgefield County, SC Is Accepting Sealed Bids** from qualified contractors, Minority Business Enterprises (MBE) & Women Business Enterprises (WBE) for construction of the above captioned work at the Edgefield County Office at 211 Norris Street in Edgefield, SC 29824, until 10:00am, local time December 3, 2009 & then at said place publicly opened & read aloud.

**Approximate scope of work:** Grade, pave & drain approximately 8250 l.f. of roadway, including clearing & grubbing, rolled edge & side ditches, 160 lf of 72" r.c. pipe, 50 lf of 36" r.c. pipe, 160 lf of 30" r.c. pipe & 353 l.f. of 18" r.c. pipe, 643 lf of H.D.P.E. pipe, shape & prepare subgrade, stone base course & asphaltic concrete surface with paved drive entrances.

**Bid Documents May Be Inspected At:**

- Office of the Transportation Committee: Edgefield, SC
- The Dodge Room: Augusta, GA
- Associated General Contractors: Columbia, S.C.
- The Engineer's Office: Martinez, GA

**Sets Of Documents May Be Obtained** from L. D. Nance, Associates, Consulting Engineers, PO Box 204362, 3856 Rose Lane, Martinez, GA 30917-4362

**Cost of Documents:** \$150.00 for set of plans, full & half refund

**A 5% Bid Bond**, 100% performance bond, 100% payment bond, & a SC bidders / contractor's license is required.

Guy Mueller, Edgefield County

**VARIOUS PACKAGES  
FOR NEW LIBERTY HIGH SCHOOL  
& NEW EASLEY HIGH SCHOOL**

**REQUEST FOR PROPOSALS**

**Gilbane Building Co./Sys Constructors Has Been Selected** by the School District of Pickens County to provide Construction Management at Risk services for the construction of the New Liberty High School & the New Easley High School.

**Gilbane Building Co./Sys Constructors Hereby Request** proposals for the following packages:

- 02A – Sitework
- 02B – Asphalt / C&G / Pavement Markings
- 02C – Stadium & Site Concrete
- 02D – Landscaping & Irrigation
- 02E – Ballfield Construction
- 02F – Track, Events & Tennis Courts
- 02G – Fencing
- 03A – Building Concrete

- 04A – Masonry
- 05A – Structural Steel & Misc Metals
- 07A – Roofing, Sheetmetal & Shingles
- 07B – E.I.F.S. / Stucco
- 07C – Water / Damproofing & Sealants
- 08A – Drs, Frms & HW (Furnish Only)
- 08B – Drs & HW (Install Only)
- 08C – Overhead Doors
- 08D – Aluminum Windows & Glazing
- 09A – Drywall, ACT, Lt. Frm & Trusses
- 09B – Athletic Flooring
- 09C – Resilient Flooring & Carpet
- 09D – Hard Tile
- 09E – Resinous Flooring
- 09F – Painting & Wall Coverings
- 10A – Toilet Partitions & Accessories
- 10B – Markerboards & Tackboards
- 10C – Specialties (Op Part, FE, Flagpole)
- 10D – Lockers & Shelving
- 10E – Protective Covers
- 11A – Signage (Allowance)
- 11B – Loading Dock Equipment
- 11C – Gym Equipment
- 12A – Fixed Audience Seating
- 12B – Casework / Millwork / Lab Equip
- 12C – Telescoping Bleachers
- 13A – Stadium Seating
- 14A – Elevators (Easely Only)
- 16A – Electrical
- 16B – Audio Visual & Theatrical
- 16C – Athletic Field Lighting
- 21A – Plumbing
- 22A – Fire Protection
- 23A – HVAC

Visit <http://sero.gilbanetech.com> & click "Liberty HS / Easley HS – SC" link for all project information, instructions, required proposal documents & plan room locations.

**CONSULTANT /  
PROFESSIONAL  
SERVICES**

**MUNICIPAL ENERGY  
EFFICIENCY PROGRAM  
FOR CHARLESTON**

**REQUEST FOR PROPOSALS**

**Solicitation Number:** 09-P029C.

The City of Charleston is accepting Request for Proposals for a Consultant to Develop a Municipal Energy Efficiency Program.

The City will receive proposals until January 14, 2010, at 2:00pm at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon request to & may be obtained by contacting Gary Cooper by phone (843) 724-7312, by fax (843) 720-3872, or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, [www.charlestoncity.info](http://www.charlestoncity.info) & then enter the Bidline page.

**EQUIPMENT**

**Description:** HEAT PUMP SYSTEMS & SUPPLIES

**Solicitation Number:** 091116-031-124PT-11/25/09

**Delivery Point:** Trident Technical College, Berkeley Campus, Moncks Corner, SC

**Submit Offer By:** 11/25/09 – 2:00pm. 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, CPPB, phone (843) 574-6065 or E-mail

[paul.turner@tridenttech.edu](mailto:paul.turner@tridenttech.edu)

**Download Solicitation From:**

[http://www.tridenttech.edu/procurement\\_prpostings.htm](http://www.tridenttech.edu/procurement_prpostings.htm)

**Description:** DELIVER / FURNISH & INSTALL NEW SCIENTIFIC LABORATORY STEAM STERILIZER

**Solicitation Number:** USC-RFQ-1585-DG-Re-bid

**Delivery Point:** Columbia

**Submit Offer By:** 11/24/09 – 9:00am

**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:** William (Dennis) Gallman

**Description:** PORTABLE MULTI-COMPONENT FORCE PLATE 500 X 300MM

**Specifics:** The above for use with animal fatigue. See sensitive specifications. Alternates may be considered

**Solicitation Number:** 13456293

**Delivery Point:** Clemson, SC

**Submit Offer By:** 11/25/09 – 3:00pm. Not a public bid opening

**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Sillas 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> - online solicitations only

**Description:** DIESEL RETROFIT OF COUNTY HEAVY EQUIPMENT

**Solicitation Number:** B10017 – 12/15/09S

**Delivery Point:** Lexington County

**Submit Offer By:** 12/15/09 – 3:00pm

**Purchasing Entity:** Lexington County Procurement Office, Administration Building, 5th Floor, 212 South Lake Dr., Lexington, SC

**Direct Inquiries To:** Angela Seymour

**Telephone:** (803) 785-8319

**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)

**Download Solicitation From:** [www.lex-co.com](http://www.lex-co.com)

### ADAPTIVE TRAFFIC CONTROL SYSTEMS FOR SC 19 WHISKEY ROAD CORRIDOR

#### INTENT TO SOLE SOURCE

The SCDOT is seeking qualified vendors to provide Adaptive Traffic Control Systems for the SC 19 Whiskey Road Corridor, in Aiken, South Carolina. This contract will include all associated costs to provide the necessary equipment & assistance with setup. We are only aware of InSync© as a compliant product.

The adaptive traffic control system shall be compatible with 2070 – Naztec controllers. The detection system shall consist of video cameras mounted to monitor each approach. The system shall meet Adaptive Traffic Signal Control System Specifications available upon request.

Qualified suppliers should send a notice of interest and/or information to:  
SCDOT - Procurement Department  
Attn: Mike Burk, Procurement Director  
PO Box 191  
Columbia, SC 29202

Email: [Burkma@scdot.org](mailto:Burkma@scdot.org)

Responses Will Be Accepted until: 5:00pm, November 30, 2009.

**Description:** PRE-PURCHASE OF STORMWATER PUMPS

**Delivery Point:** Charleston, SC

**Solicitation Type:** Two step solicitation. Pump manufacturers must be prequalified in order to bid on the solicitations

**Submit Qualifications By:** 11/30/09 – 5:00pm

**Submit Offer By:** 12/14/09 – 2:00pm

**Purchasing Agency:** City of Charleston, Dept. of Public Services, Attn: Laura Cabiness, PE, 75 Calhoun St., Charleston, SC 29401

**Direct Inquiries To:** Alper Aksit, PE, Senior Engineer, Davis & Floyd, Inc., PO Box 61599, Charleston, SC 29419, (843) 554-8602

**Proposal Request:** Lynn Coursey, Davis & Floyd, Inc. PO Box 61599, Charleston, SC 29419, (843) 554-8602

### SOLAR POWERED POND FOUNTAIN FOR HORRY COUNTY SCHOOLS

Horry County Schools is soliciting bids for Solar Powered Pond Fountain & installation. All bids are subject to the conditions, provisions & specifications. Bids must be received by the opening date & time, which is 3:30pm, on Thursday, December 10, 2009. No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

For additional information, contact:  
Chris Parker, Procurement Official  
Horry County Schools, (843) 488-6938  
[cparker@horrycountyschools.net](mailto:cparker@horrycountyschools.net)

### LEVITON OCCUPANCY SENSORS & POWER BASE ADAPTERS FOR HORRY COUNTY SCHOOLS

Horry County Schools is soliciting bids for Leviton Occupancy Sensors & power base adapters. All bids are subject to the conditions, provisions & specifications. Bids must be received by the opening date & time, 3:30pm, on Wednesday, December 9, 2009.

No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

For additional information, contact:  
Chris Parker, Procurement Official  
Horry County Schools, (843) 488-6938  
[cparker@horrycountyschools.net](mailto:cparker@horrycountyschools.net)

### REBID

### AMBULANCE COT FOR JOHNSONVILLE RESCUE SQUAD

INVITATION TO BID #08-09/10

**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, Tuesday, November 24, 2009. At that time & place, sealed bids will be publicly opened & bids read aloud.

**The Project Documents, Including Requirements & Specifications,** may be obtained from the office of Florence County Procurement at the address listed below or by visiting [www.florenceco.org](http://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 Tuesday, November 24, 2009, submitted in a sealed envelope clearly marked "Invitation-To-Bid #08-09/10 – Ambulance Cot & Related Items."

### REBID

### TRANSMISSION FOR 2004 FORD E450 BUS

IFB #2010-003

The Lowcountry Regional Transportation Authority, operating under the name Palmetto Breeze, is soliciting bids from firms interested & qualified to provide a Transmission & installation for a 2004 Ford E450 Super Duty, 6.0L, V8, Vin # 1FDXE45P64HA86270, Bus #942. Any fees for towing, etc. will be added to the bid price. Provide warranty information & core charges.

Additional information is available by contacting Rochelle Ferguson, (843) 757-5782 or [LLRTA@hargray.com](mailto:LLRTA@hargray.com).

Proposals should be in a sealed envelope marked IFB # 2010-003. Please submit quotes by December 4, 2009, before 2:00pm, to Rochelle Ferguson, Executive Director, Lowcountry R.T.A., PO Box 2029, 25 Benton Field Road, Bluffton, SC 29910

### PORTABLE GENERATOR FOR CITY OF CLEMSON

The City of Clemson will receive bids for a portable, diesel powered, minimum 220 volt 80 kW generator until 2:00pm, ET, on the 1st Day of December 2009, at the Utilities Office located at 300 Cochran Rd. Clemson, SC 29631 at which time & in which place all bids will be opened & read aloud in public.

Question may be addressed to Wayne Swaney, City of Clemson, (864) 653-2047.

The City of Clemson reserves the right to reject any or all bids or waive any or all bids or waive any informalities in the bidding. Bids may be held by the City of Clemson for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids & investigating the quality of equipment, prior to awarding of the bid.

## INFORMATION TECHNOLOGY

### RE-BID

**Description:** TOAD D.B.A. SUITE FOR ORACLE  
**Solicitation Number:** 10.42.JS.Q  
**Delivery Point:** Charleston  
**Submit Offer By:** 11/24/09 – 2:00pm  
**Purchasing Entity:** College of Charleston Procurement Office, 66 George St., Charleston, SC 29424  
**Direct Inquiries To:** Justin Schiavoni, E-mail [schiavonij@cofc.edu](mailto:schiavonij@cofc.edu) or phone (843) 953-5483  
**Download Solicitation From:** <http://www.cofc.edu/~procure/Solicitations.htm>

### FORENSIC LABORATORY INFORMATION MANAGEMENT FOR CITY OF CHARLESTON

#### REQUEST FOR PROPOSALS

**Solicitation Number:** 09-P025B.

The City of Charleston is accepting Request for Proposals for a Forensic Laboratory Information Management System (LIMS).

The City will receive proposals until December 10, 2009, at 11:00am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon request & may be obtained by submitting a request to Robin D. Barrett, CPPB, by fax (843) 720-3872, or by mailing to the City of

Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, [www.charlestoncity.info](http://www.charlestoncity.info) & then enter the Bidline page.

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

### PANASONIC TOUGHBOOK 52'S FOR DARLINGTON COUNTY SHERIFF'S OFFICE

Darlington County Sheriff's Office is currently seeking quotes for the purchase of 30 (thirty) Panasonic Toughbook 52's each with a 3-year warranty, an Office 2007 Upgrade, a spare battery, Norton Endpoint System Protection, a replacement AC Adapter & a Touchbook carry case.

Questions should be addressed to Captain Andy Locklair at (843) 398-4501.

Quotes will be accepted until 5:00pm, Friday November 22 2009.

Submit quotes to Teresa Dickerson, Materials Management, 1 Public Square, Room 210, County Courthouse, Darlington, South Carolina 295321

## MAINTENANCE / REPAIR

### REFURBISH WINDOWS AT HISTORIC HALL IN GREENVILLE COUNTY

The Greenville County Recreation District is seeking qualified companies to refurbish the downstairs windows of Historic Slater Hall Community Center located at 5 Whitney St., Slater, SC 29683.

Written quotes will be accepted until 12:00pm, on Tuesday, November 24, 2009, at the Greenville County Recreation District Administrative Office, 4806 Old Spartanburg Rd., Taylors, SC 29687, phone (864) 288-6470.

There will be a non-mandatory pre-quote meeting at Slater Hall Community Center at 8:00am, Friday, November 20, 2009.

Written quotes may be mailed, faxed or sent electronically on company letterhead to Don Shuman at GCRD or [don@gcrd.org](mailto:don@gcrd.org).

## MINOR CONSTRUCTION

**Description:** ASBESTOS ABATEMENT OF FLOOR TILE IN SIRRINE HALL

**Solicitation Number:** 13436631

**Delivery Point:** Clemson, SC

**Submit Offer By:** 12/1/09 – 3:30pm. Not a public bid opening

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

**Direct Inquiries/Bid Request to Buyer:** Kylene Holbrook, phone (864) 656-2392 or E-mail [kgravle@clemson.edu](mailto:kgravle@clemson.edu)

**Download Solicitation From:** <http://www.clemson.edu/cfo/procurement/advertisedbids.html> - online bids only

**Description:** ASBESTOS ABATEMENT OF FLOOR TILE IN TILLMAN HALL

**Solicitation Number:** 13435939

**Delivery Point:** Clemson, SC

**Submit Offer By:** 12/1/09 – 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 Inquiries/Bid Request to Buyer:** Kylene Holbrook, phone (864) 656-2392 or E-mail [kgravle@clemson.edu](mailto:kgravle@clemson.edu)

**Download Solicitation From:** <http://www.clemson.edu/cfo/procurement/advertisedbids.html> - online bids only

## SERVICES

**Description:** CLEANING OF 17 H.V.A.C. AIR HANDLERS, INCLUDING COILS, COLD AIR SUPPLY & RETURNS – SANITIZE 17 UNITS & DUCT WORK

**Solicitation Number:** 5400001354

**Delivery Point:** 3799 Old Easley Rd., Greenville, SC 29611

**Site Visit:** Recommended

**Submit Offer By:** 11/23/09 – 8:30am

**Purchasing Agency:** SC Dept. of Vocational Rehabilitation, State Headquarters, 1410 Boston Ave., West Columbia, SC 29170

**Direct Inquiries for Site Information To:** Charles Crite, (864) 295-5440

**Contact Buyer for Bid Package:** Mike Cupp, Phone: (803) 896-6520

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001354>

**Description:** PROVIDE SERVICES TO DE-ENERGIZE, DISASSEMBLE, PACK / UNPACK & RE-ENERGIZE A VARIAN N.M.R. SYSTEM

**Solicitation Number:** 10.41.LS.Q

**Delivery Point:** Charleston

**Submit Offer By:** 11/24/09 – 11:00am. Not a public bid opening

**Purchasing Agency:** College of Charleston Procurement Office, 66 George St., Charleston, SC 29424

**Buyer:** Lew SanFelice

**Telephone:** (843) 953-5508

**E-mail:** [sanfelice@cofc.edu](mailto:sanfelice@cofc.edu)

**Download Solicitation From:**

<http://cofc.edu/~procure/Solicitations.htm>

**Description:** LICENSED PHARMACIST SERVICES

**Solicitation Number:** Q-11-19-09-PL

**Delivery Point:** Columbia

**Submit Offer By:** 11/24/09 – 10:00am. Not a public bid opening

**Purchasing Agency:** SC Dept. of Health & Human Services, 6th Floor, 1801 Main St., Columbia, SC 29201

**Bid Request:** (803) 898-2595 or E-mail [bids@scdhhs.gov](mailto:bids@scdhhs.gov)

**Buyer:** Patty H. Larimore

**RE-BID**

**Description:** DEVELOP & PRESENT A COMPREHENSIVE MARKETING & ECONOMIC FEASIBILITY STUDY & A COMPREHENSIVE BUSINESS PLAN FOR "THE NUT HOUSE" IN RIDGE SPRING, SC

**Solicitation No.:** 744020-70299-11/30/09

**Submit Offer By:** 11/30/09 – 1:30pm

**Purchasing Entity:** SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117

**Direct Inquiries to Buyer:**

Valoria Buskey White

**Telephone:** (803) 536-7199

**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**Description:** SIRRINE HALL FLOOR REPLACEMENT

**Solicitation Number:** 13438088

**Delivery Point:** Clemson, SC

**Site Visit:** Mandatory. 11/23/09 – 9:00am, ET, on Fernow Street, Clemson

University, at the loading dock between SIRRINE Hall & Hunter Hall. Send E-mail to buyer for clarification, if needed

**Submit Offer By:** 12/11/09 – 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 Inquiries to Buyer:** Allison Patton, phone (864) 656-3677 or E-mail [apatton@clemson.edu](mailto:apatton@clemson.edu)

**Download Solicitation From:**

<http://www.clemson.edu/cfo/procurement/index.html> - click on "Advertised Bids"

**Description:** MISCELLANEOUS FALL SURFACE INSTALLATION

**Solicitation Number:** 2009-41

**Delivery Points:** Irmo & Columbia

**Pre-Bid Conf.:** Mandatory. 11/24/09 – 9:00am at School District Five of Lexington & Richland Counties Administration Building, Maintenance Office, 1020 Dutch Fork Rd., Irmo, SC 29063

**Submit Offer By:** 12/4/09 – 10:00am

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

**Direct Inquiries To:** Gerald Lee, phone (803) 767-0130 or E-mail [glee115@sc.rr.com](mailto:glee115@sc.rr.com)

**Buyer:** Steve Kane, (803) 476-8151 or [skane@lex5.k12.sc.us](mailto:skane@lex5.k12.sc.us)

**Description:** CELLULAR PHONE SERVICES

**Solicitation Number:** 0910-15

**E-Rate Form 470 #526770000751610**

**Delivery Point:** Darlington, SC

**Submit Offer By:** 12/15/09 – 11:00am

**Purchasing Agency:** Darlington County School District, 120 East Smith Ave., Darlington, SC 29532

**Direct Inquiries To Buyer:** Nan Johnson

**Telephone:** (843) 398-2272

**Fax:** (843) 398-2240

**Email:** [nanj@darlington.k12.sc.us](mailto:nanj@darlington.k12.sc.us)

**Download Solicitation From:**

[http://www.darlington.k12.sc.us/departments/finance/procurement/solicitations/2009-10\\_solicitations/](http://www.darlington.k12.sc.us/departments/finance/procurement/solicitations/2009-10_solicitations/)

**SUPPLIES**

**Description:** BATTLE DRESS UNIFORMS

**Solicitation Number:** 5400001363

**Pre-Bid Conf.:** 11/20/09 – 10:00am

**Place:** Materials Management Office, 1201 Main St., Ste. 600, Columbia, SC 29201

**Submit Offer By:** 12/10/09 – 11:00am

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

**Buyer:** Gary Hodgins

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

**Telephone:** (803) 737-0620

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001363>

**Description:** T-SHIRTS – WITH LOGO – 20,000

**Solicitation No.:** RFQ 112009-Shirts

**Delivery Point:** Blythewood, SC

**Submit Offer By:** 11/23/09 – 10:00am. Not a public bid opening

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

**Direct Inquiries To:** Petrina Marsh, phone (803) 737-2808

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

**Description:** FURNISH & DELIVER NEW MATERIALS FOR CEILINGS

**Solicitation Number:** USC-RFQ-1595-LW

**Delivery Point:** Columbia

**Submit Offer By:** 11/24/09 – 10:00am

**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:** CARPET TILES FOR COOPER LIBRARY FLOOR REPLACEMENT

**Solicitation Number:** 13439003

**Delivery Point:** Clemson, SC

**Submit Offer By:** 11/30/09 – 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 Inquiries to Buyer:** Allison Patton, (864) 656-3677 or

[apatton@clemson.edu](mailto:apatton@clemson.edu)

**Download Solicitation From:**

<http://www.clemson.edu/cfo/procurement/index.html> - click on Advertised Bids"

**Description:** PURCHASE & DELIVERY OF CREEK SAND

**Solicitation Number:** Q265739

**Delivery Point:** Columbia, SC

**Submit Offer By:** 11/24/09 – 5:00pm

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

**Direct Inquiries To Buyer:** Vickie W. Stephens, CPPB, (803) 737-1530

**Bid Request:**

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

**Description:** PROVIDE SILV-EX PLUS CLASS "A" FOAM – TERM CONTRACT

**Solicitation Number:** C10013 – 12/07/09H

**Delivery Point:** Lexington County

**Submit Offer By:** 12/7/09 – 3:00pm

**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, Fifth Floor, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

**Direct Inquiries To:** Jeffrey A. Hyde, CPPB

**Telephone:** (803) 785-8166

**E-mail:** [jhyde@lex-co.com](mailto:jhyde@lex-co.com)

**Download Solicitation From:**

[www.lex-co.com](http://www.lex-co.com)

#### NIGHT VISION GOGGLES FOR CHARLESTON POLICE DEPARTMENT

**Solicitation Number:** 09-B26CS.

The City of Charleston is accepting Invitations for Bid for Night Vision Goggles for the Police Department.

The City will receive bids until November 30, 2009, at 11:00am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon request & may be obtained by contacting Chenette L. Singleton by phone (843) 724-7312, by fax (843) 720-3872, or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, [www.charlestoncity.info](http://www.charlestoncity.info) & then enter the Bidline page.

#### SHADE COVERS FOR THREE PARKS IN GREENVILLE COUNTY

The Greenville County Recreation District (GCRD) invites qualified companies to submit sealed bids for the purchase of shade covers for Otter Creek Waterpark located at 101 West Darby Rd., Greenville, SC 29609; Lakeside Park playground located at 1500 Piedmont Hwy., Piedmont,

SC 29673; & Pavilion playground, located at 400 Scottswood Rd., Taylors, SC 29687.

Bids will be accepted until 11:00am, Wednesday, December 2, 2009, at the GCRD Administrative Office, 4806 Old Spartanburg Rd., Taylors, SC 29687, at which time the bids will be opened & publicly read aloud. Late, faxed or E-mailed bids will not be considered.

To receive a bid package & specifications, contact Katherine Hawthorne at (864) 676-2180, Ext. 139, or E-mail [khawthorne@gcrd.org](mailto:khawthorne@gcrd.org)

#### TURKEYS & GIFT CERTIFICATES FOR CITY OF FLORENCE,

INVITATION TO BID NO. 2009-42

**Description:** The City of Florence is seeking bids from qualified vendors to provide three hundred twenty four (324) frozen turkeys & ninety one (91) \$10.00 gift certificates that may be redeemed at stores in the Florence area. This bid is to be limited to vendors within a 30 mile radius of the City of Florence area.

**Bid Opening Date & Time:** Wednesday, November 25, 2009, at 2:00pm

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

**Mailing Address:** City of Florence, City / County Complex BB, 180 N. Irby Street, Florence, SC 29501-3431

**Bid Request:** Patrick D. Fletcher, Procurement Officer, (843) 665-3165, Fax: (843) 665-3111, [pfletcher@cityofflorence.com](mailto:pfletcher@cityofflorence.com)

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 or purchase order, 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 bid, & to make an award deemed in its own best interest.

#### PATROL DOG FOR DARLINGTON COUNTY SHERIFF'S OFFICE

Darlington County Sheriff's Office is currently seeking quotes for the purchase of 1 (one) Patrol Dog. This dog must be trained in narcotic detection, aggressive

patrol & tracking. Quotes must include the total cost of the dog, training & delivery.

Quotes will be accepted until 5:00pm, November 22, 2009. Any question should be addressed to Captain Andy Locklair at (843) 398-4501.

Submit quotes to Teresa Dickerson, Materials Manager, 1 Public Square, Room 210, Darlington County Courthouse, Darlington, South Carolina 29532.

## FOR SALE

**Description:** TIMBER SALE  
AT CHERAW STATE PARK

**Solicitation Number:** 10-0019

**Delivery Point:** Cheraw, SC

**Submit Offer By:** 12/3/09 – 2:30pm. Not a public bid opening

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

**Direct Inquiries To:** Corinna Hanson, (843) 537-9656

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

**Download Solicitation From:**

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

**Description:** THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING SEALED BIDS FOR THE SALE & REMOVAL OF FOUR PORTABLE CLASSROOM BUILDINGS

**Solicitation Number:** 109-26-12-10

**Pre-Bid Conf.:** Not mandatory. 12/2/09 – 10:00am

**Pre-Bid Location:** Ambler Elementary School, 838 Ambler School Rd., Pickens, SC 29671

**Bid Due Date/Time:** 12/10/09 – 10:00am

**Submit To:** School District of Pickens County, Attn: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Rd., Easley, SC 29640

**Proposal Request:** [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us)

**Inquiries:** [Janpetersen@pickens.k12.sc.us](mailto:Janpetersen@pickens.k12.sc.us)

#### S.C. SURPLUS PROPERTY

Public Auction Number: 947

A public auction will be held at 9:00am on Wednesday, November 18, 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 17, 2009, from 9:00am to 3:30pm & Wednesday, November 18, 2009, from 8:00am to 8:45am.

### FOREST PRODUCTS ON 194 ACRES OF MANCHESTER STATE FOREST

Sealed lump sum bids will be accepted until 11:00am, November 17, 2009, by the Manchester State Forest, for the sale of approximately 4,931 tons of pine sawtimber, Scribner, 919 tons of pine chip-n-saw, 1,042 tons of pine pulpwood & topwood, & 2.56 tons of hardwood pulpwood on approximately 194 acres.

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

## NOTICES

### INTENT TO SOLE SOURCE

York Technical College licenses two, core components of the Softdocs eSuite Document Imaging & Workflow Solution & seeks to sole source the procurement & licensing of the additional module completing the Softdocs eSuite product.

The College licenses the Softdocs Doc e Serve & Doc e Scan component & wishes to procure & license the Doc e Fill modules that will build on our existing system, resulting in a complete document imaging system that can interface with the existing Softdocs Doc e Serve, Doc e Scan, & the College's Enterprise Resource Planning (ERP) system, Datatel Colleague. The Datatel ERP is central & critical to the College's operations, & as the document imaging system, Doc e Scan, is interdependent on & with the Datatel software, the Doc E Fill module provider must have an established partnership with Datatel.

The College is currently using Doc e Scan imaging system for importation & archiving within the system, & stores up to approximately 6 years of documents, ie: purchase orders, checks, spreadsheets, emails.

This system has an established, historically proven electronic form / filler application / management system, the Doc e Fill component, which will permit once paper-based forms to be completed & routed for review / approval online & will automatically index & electronically file the forms for easy future retrieval. More importantly, data captured

through the electronic form filler application can be imported into the Datatel ERP system through the use of ELF or Web Services connections designed & managed by the College. The College requires an existing electronic form filler application / management system that is historically proven to be compatible with, & will interface with the College's software environment without the need for further or additional development of the software / solution on the provider's behalf.

The system will allow for the addition of concurrent users.

The contact person for this intent to sole source is: Leah Smith, Procurement Specialist, York Technical College (803) 981-7174, Fax (803) 327-8051, [lsmith@yorktech.com](mailto:lsmith@yorktech.com).

Contact deadline: November 20, 2009

### 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.

#### 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:  
Elaine Hodges  
SCTEA Vendor Relations Coordinator  
Florence-Darlington Technical College  
PO Box 100548  
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)

### GOT COMMENTS?

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

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

### 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

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