

SOUTH CAROLINA

BUSINESS OPPORTUNITIES

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

July 2, 2009

Volume 29, Issue 52

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

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

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

ARCHITECT / ENGINEERING SERVICES

SPECULATIVE BUILDING FOR ABBEVILLE COUNTY

REQUEST FOR QUALIFICATIONS

Abbeville County Is Soliciting Qualifications from architectural/engineering firms for the design of a 60,000 SF Expandable Speculative Building. The project will include the design of a shell building & associated site design as described in the RFQ Project Scope. The project will be located in the Lakelands Commerce Park on Industrial Park Road near Abbeville, SC. Proposals shall be prepared in accordance with the RFQ Instructions which are available by contacting the Abbeville County Development Board at the address below.

Proposals Will Be Received in the Office of the Abbeville County Development Services Director until 3:00pm, Tuesday, July 21, 2009, at which time only the names of the offerors will be announced. Any proposal received later than the specified date & time will not be accepted or considered.

All Proposals Shall Be Sealed & Marked "Design Services for the Abbeville County Expandable Speculative Building at the Lakelands Commerce Park" & mailed or delivered to:

Abbeville County Development Board
100 Court Square
PO Box 533
Abbeville, SC 29620
Attn: Mr. Steve Bowles
Phone: (864) 366-2181

CONSTRUCTION

Invitation for Construction Bids

SCBO Notes referred to in State Agency advertisements appearing in the Construction Section of

SC Business Opportunities can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>
Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: SPARTANBURG – I.D.C.
2009 – PAINT CONTRACTING

Project Number: H59-D573-JM

Location: Spartanburg, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Contractor will provide paint contracting services for new construction, renovation & repair services as directed by Spartanburg Community College Physical Plant. Contractor must be located within a 50-mile radius of the main campus. These contracts shall be limited to a total expenditure of \$750,000 for a two-year period with delivery orders for individual projects not to exceed \$50K. The cost determined using a multiplier applied to the RS Means Repair & Remodeling Cost Data 2009 guide, 30th edition. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000

Architect/Engineer: N/A

Plans on File At:

AGC: Greenville

Dodge: Greenville

Other: Imaging Technologies, Spartanburg

Plans May Be Obtained From: Spartanburg Community College Physical Plant

Plan Deposit: \$30.00, refundable

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

Pre-Bid Date/Time: 7/16/09 – 10:00am

Place: SCC, Physical Plant Conference Room

Agency/Owner: Spartanburg Community College

Name & Title of Agency Coordinator:
David W. Barber, Maintenance Supervisor

Address: Business 85 at New Cut Road,
PO Box 4386, Spartanburg, SC
29305

Telephone: (864) 592-4960

Fax: (864) 592-4753

E-mail: barberd@sccsc.edu

Bid Due Date/Time: 7/30/09 – 2:00pm

Place: SCC, Physical Plant Conference Room

Hand Deliver Bids To: Spartanburg Community College, Physical Plant Office, Maintenance Building, Business 85 at New Cut Road, Spartanburg, SC 29303

Mail Bids To: Spartanburg Community College, Attn.: David W. Barber, 800 Brisack Rd., Spartanburg, SC 29303 or PO Box 4386, Spartanburg, SC 29305

Project Name: TELECOMMUNICATIONS
CENTER RENOVATION – ROOF
REPLACEMENT FORMER
FREEZER

Project Number: H67-9514-SG-A

Location: SCETV, 1041 George Rogers Blvd., Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Remove & dispose of existing gravel surface asphalt BUR & overlayment. Remove existing Dow Styrofoam insulation, store on site for reinstallation. Install new structural steel plate & angle to receive new wood blocking. Install new insulation & overlayment board to receive new fully adhered single ply membrane. Install new sheet metal gutter & downspouts. Install new lightning protection system. Contractor may be subject to performance appraisal at close of project

Architect/Engineer: Floyd Abrams Co.

A/E Contact: Floyd Abrams, RRC

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

A/E Telephone: (803) 343-1272

A/E Fax: (803) 343-1274

E-mail: floydabramsc@mindspring.com

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

Pre-Bid Date/Time: 7/9/09 – 10:00am

Place: SCETV, Conference Room, Administration Building, 1101 George Rogers Blvd., Columbia

Bid Due Date/Time: 7/16/09 – 3:00pm

Place: SCETV, Conference Room, Administration Building, 1101 George Rogers Blvd., Columbia

Plans on File At:

AGC: Columbia

Dodge: Columbia

Other: HCAC, Columbia

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

Plan Deposit: \$50.00, refundable

Agency/Owner: SC Educational Television

Name & Title of Agency Coordinator:

Rickey Vick, Director of Facilities Management

Address: 1101 George Rogers Blvd., Columbia, SC 29201

Telephone: (803) 737-3218

Fax: (803) 737-3547

E-mail: rvick@scetv.org

Hand Deliver Bids To: SCETV, Attn.:

Rickey Vick, 1101 George Rogers Blvd., Columbia, SC 29201

Mail Bids To: SCETV, Attn.: Rickey Vick, 1101 George Rogers Blvd., Columbia, SC 29201

**READVERTISEMENT
TO AMEND SEVERAL SPECIFICS
INCLUDING BID OPENING DATE**

Project Name: GREENVILLE – UNIVERSITY TRANSFER BUILDING AUDITORIUM RENOVATION

Project Number: H59-9995-JM

Location: 506 South Pleasantburg Dr., Greenville

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Work under this contract includes the renovation of an auditorium, including interior finishes, seating, HVAC distribution & related electrical. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$500,000 - \$1,000,000

Architect/Engineer: Michael Keeshen & Associates

A/E Contact: Brian Doiron

A/E Email: bdoiron@keeshen.com

A/E Address: 101 East Washington St., Ste. 320, Greenville, SC 29601

A/E Telephone: (864) 233-2804

A/E Fax: (864) 233-6567

A/E E-mail: mking@keeshen.com

Plans on File At:

AGC: Columbia, Greenville, Charlotte

Dodge: Columbia, Greenville, Charlotte

Plans May Be Obtained From: TPM, Greenville, SC, (864) 271-4770

Plan Deposit: \$50.00, Refundable

Site Visit: Non-mandatory – The building will be open to any interested general contractor or subcontractor for inspection on Monday, July 6, 2009 from 9:00am to 10:00am.

Agency/Owner: Greenville Technical College

Name & Title of Agency Coordinator: Tuck Hanna, Director of Construction Services

Address: PO Box 5616, Greenville, SC 29606

Telephone: (864) 250-8280

Fax: (864) 250-8333

E-mail: Tuck.Hanna@gvltec.edu

Bid Due Date/Time: 7/16/09 – 2:00pm

Place: Building 114, Room 001, Barton Campus, 506 South Pleasantburg Dr., Greenville

Hand Deliver Bids To: Greenville Technical College, Building 114, 506 South Pleasantburg Dr., Greenville, SC 29607

Regular Mail & Overnight Mail To: Greenville Technical College, Attn.: Tuck Hanna, 506 South Pleasantburg Dr., Greenville, SC 29607

Project Name: BOARDWALK & PROMENADE HARDSCAPE & LANDSCAPE IMPROVEMENTS

Project Number: 06.06900L

Location: Myrtle Beach

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Demolition, erosion control, grading, hardscape, wood construction, vertical construction, storm sewers, water, site furnishings, landscape & irrigation to construct boardwalks & promenades along the beach

Architect/Engineer: DDC Engineers, Inc.

A/E Contact: Mike Wooten

A/E Address: 1298 Professional Dr., Myrtle Beach, SC 29577

A/E Telephone: (843) 692-3200

Plans May Be Obtained From: McGee Cadd Reprographics & Drafting Supply Inc., 1527 North Kings Hwy., Myrtle Beach, SC 29577, phone (843) 916-9800

Plan Deposit: \$250.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 7/14/09 – 2:00pm

Place: Base Recreation Center, 800 Gabreski Lane, Classroom C, Myrtle Beach

Agency/Owner: City of Myrtle Beach

Name & Title of Agency Coordinator: Ron Andrews, Assistant City Manager

Address: 3210 Mr. Joe White Ave., Myrtle Beach, SC 29577

Telephone: (843) 918-2000

E-mail: randrews@cityofmyrtlebeach.com

Bid Due Date/Time: 7/28/09 – 2:00pm

Place: Public Works Administration Building, 3210 Mr. Joe White Ave., Myrtle Beach

Hand Deliver Bids To: Public Works Administration Building, 3210 Mr. Joe White Ave., Myrtle Beach, SC 29577

Mail Bids To: City of Myrtle Beach Public Works, 3210 Mr. Joe White Ave., Myrtle Beach, SC 29577

REQUEST FOR PROPOSALS

Project Name: PUBLIC WORKS BUILDING

Project Number: 2009-003

Location: 100 West End St., Chester, SC 29706-1819

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Your Must Contact Terry Hare for the full RFP package by E-mail at thare@chester.sc.gov or Jeff Kerr at E-mail jkerr@chester.sc.gov

Description of Project: Provide equipment, labor, material & supervision to construct & build-out a 36 ft. wide by 46 ft. long by 12 ft. minimum height clearance pre-engineered metal building, in accordance with the owner-provided drawing

Architect/Engineer: None

Pre-Bid Conf.: Voluntary

Pre-Bid Date/Time: 7/13/09 – 10:00am

Place: 405 Ashford St., Chester, SC 29706

Agency/Owner: City of Chester

Name & Title of Agency Coordinator:

Terry Hare, Contracts Specialist

Address: 100 West End St., Chester, SC 29706-1819

Telephone: (803) 581-2123, Ext. 247

E-mail: thare@chester.sc.gov

Bid Due Date/Time: 8/7/09 – 12:30pm.

Bids will be opened 8/7/09 – 2:00pm

Place: 100 West End St., Chester, SC 29706-1819

Project Name: INSTALLATION OF FOUR MONITORING WELLS AT CLOSED LANDFILL

Project Number: 2009-11

Location: Newberry County

Description of Project: The County of Newberry is accepting bids from qualified companies to provide the complete installation of four off-site monitoring wells at the closed Newberry County Municipal Solid Waste Landfill, located on Cockrell Road in Newberry

Architect/Engineer: N/A

Site Visit: Recommended

Agency/Owner: Newberry County

Name & Title of Agency Coordinator:

Crystal Waldrop, Newberry County Purchasing Director

Address: 1309 College St., PO Box 156, Newberry, SC 29108
Telephone: (803) 321-2100
Fax: (803) 321-2102
E-mail: cwaldrop@newberrycounty.net
Bid Due Date/Time: Tuesday, 7/21/09 – 5:00pm
Place: Newberry County Courthouse Annex, 1309 College St., Newberry, SC 29108

Description: THE CITY OF ROCK HILL, SC IS REQUESTING STATEMENTS OF QUALIFICATIONS FROM INTERESTED & QUALIFIED CONSTRUCTION MANAGERS AT RISK FOR PRE-CONSTRUCTION & CONSTRUCTION SERVICES FOR THE NEW OPERATIONS CENTER FOR THE CITY OF ROCK HILL.

Solicitation Number: PUR155
Submit Offer By: 7/22/09 – 3:00pm
Owner: City of Rock Hill, City of Rock Hill Operations Center, 349 Columbia Ave., Rock Hill, SC 29730
Direct Inquiries To: Jay Herring, IBI Group of North Carolina, PC, 801 Corporate center Dr., Ste. 202, Raleigh, NC 27607
Download Solicitation From: www.cityofrockhill.com

**READVERTISEMENT
 TO EXTEND BID OPENING DATE**

Project Name: BASE BID – APRON & TAXIWAY RECONSTRUCTION WITH ASPHALT PAVEMENT
Alternate Bid: Apron & Taxiway Rehabilitation / Reconstruction with Portland Cement Concrete (PCC) Pavement. Additive #1 Bid – Apron Expansion. Additive #2 Bid – Construction of T-Hangar taxi lanes for the Marion County Airport
Project Number: FAA AIP 3-45-4500-08-2005
Location: Marion County Airport, PO Box 183, Marion, SC 29571
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Contractor will furnish all labor & materials & perform all work connected with the project. The work to be performed under this contract includes pavement removal, excavation & embankment, grading, drainage, paving, marking, seeding & mulching
Construction Cost Range: \$275,000 - \$825,000, dependent upon funding availability

Architect/Engineer: SC Division of Aeronautics
A/E Contact: Mihir Shah
A/E Address: 2553 Airport Blvd., West Columbia, SC 29170
A/E Telephone: (803) 896-6257
A/E Fax: (803) 896-6266
A/E E-mail: mshah@sccommerce.com
Plans on File At:
AGC: Columbia, SC, Raleigh, NC, Fayetteville, NC
Dodge: Columbia
Other: Marion County Purchasing, 1305 North Main St., Marion, SC 29571
Plans May Be Obtained From: Marion County Purchasing
Plan Deposit: \$50.00, non-refundable
Agency/Owner: Marion County
Name & Title of Agency Coordinator: G. Timothy Harper, County Administrator
Address: PO Box 183, Marion, SC 29571
Telephone: (843) 423-3904
Fax: (843) 423-8306
E-mail: tharper@marionsc.org
Bid Due Date/Time: 7/16/09 – 11:00am
Place: Marion County Administrator's Office, 1305 North Main St., Marion, SC 29571
Hand Deliver Bids To: Marion County Purchasing, 1305 North Main St., Marion, SC 29571
Mail Bids To: Marion County Purchasing, 1305 North Main St., Marion, SC 29571 or PO Box 183, Marion, SC 29571

Project Name: AAA UTILITIES CONNECTION
Project Number: 08-029
Bid Security Required: Yes, 5%
Payment Bond Required: Yes
Performance Bond Required: Yes
Description of Project: The work includes approximately 400 LF of 12" DIP waterline, 6,750 LF of 12" PVC waterline, 250 LF of 10" DIP waterline, 2,680 LF of 10" PVC waterline, 100 LF of 8" DIP waterline, 760 LF of 8" PVC waterline, 190 LF of 6" DIP waterline, 1,620 LF of 6" PVC waterline, 110 LF of 24" bore & jack steel casing with 12" DIP carrier pipe, 100 LF of 16" bore & jack steel casing with 6" DIP carrier pipe, air release valves, pressure reducing valve, gate valves, fire hydrants, fittings, well abandonments, & all other necessary appurtenances.
Architect/Engineer: American Engineering Consultants, Inc.
A/E Contact: Betsy M. Catchings, EIT
E-mail: bcatchings@aec-sc.com
Plans May be Obtained from: American Engineering Consultants, Inc. – Plans & specifications for this project will be available after July 6
A/E Address: 1300 12th Street, PO Box 2299, Cayce, SC 29171

A/E Telephone: (803) 791-1400
A/E Fax: (803) 791-8110
Plan Deposit: \$150.00 (non-refundable)
Plans on File at:
AGC: Columbia
F W Dodge: Columbia
Pre-Bid Conf.: Mandatory, 7/28/09 – 10:00am
Place: Joint Municipal Water & Sewer Commission, 2546 Two Notch Road, Lexington, SC 29072
Agency/Owner: Joint Municipal Water & Sewer Commission
Bids Due Date/Time: 8/18/09 – 2:00pm
Place: Joint Municipal Water & Sewer Commission, 2546 Two Notch Road, Lexington, SC 29072
Hand Deliver Bids to: Joint Municipal Water & Sewer Commission, located at 2546 Two Notch Road, Lexington, SC 29072
Mail Bids to: Joint Municipal Water & Sewer Commission, located at 2546 Two Notch Road, Lexington, SC 29072

INVITATION FOR BIDS

Project Name: SECESSION - GREY ROCK WATERLINE EXTENSION PROJECT (#4-CI-08-001)
Sealed Bids For The Construction Of Approximately 4,000 LF of 8" waterline, 12,400 LF of 6" waterline & 3,300 LF of 2" waterline, just east of the City of Abbeville, SC, along Grey Rock Estates (S1-52), Seccession Street Extension (S1-120), Long Cane AME Church Rd.(S1-533), Michael Dr.(S1-576), Harper Heights, Stewart Rd., Calhoun Rd., & Dorsett Lane will be received by Abbeville County, SC, Attn: Scott Moulder (Owner) at Abbeville County Office Building, 394 SC Hwy 28 Bypass, Abbeville, SC 29620, until 11:00am, on the 4th day of August 2009, at which time all bids will be publicly opened & read in the presence of those interested.
The Project Involves setting a master meter, jack & bore under SC Hwy 72 & other state roads & 10 fire hydrants. There are approximately 70 low to moderate income households that will be disconnected from ground water wells & connected to the new water system complete with meters.
Copies Of The Contract Documents May Be Examined during regular business hours at the office of Heaner, Inc, 1626 Rivers Street, Greenwood, SC 29649; Abbeville County Office Building, 394 SC Hwy 28, Abbeville, SC 29620; MHC Plan Room / Metro Reprographics, 652 Bush River Road, Suite B, Columbia, SC 29210; MHC Plan Room / Metro Reprographics, 109 Woodruff Industrial Lane, Greenville, SC 29607 & Carolinas AGC, 211 Century Drive, Suite 120 C, Greenville, SC 29607.

Copies May Be Obtained at the office of Heaner, Inc, 1626 Rivers St., Greenwood, SC 29649, (864) 223-1553, upon payment of \$80.00 for each set. (Non-refundable)

A Bid Deposit & Performance Bond will be required.

A Mandatory Pre-Bid Meeting Will Be Held July 28, 2009, at 10:00am, at Long Cane AME Church, 8 Long Cane AME Road, Abbeville, SC 29620, (864) 366-9043.

This Project Utilizes Federal Funding provided through the Community Development Block Grant (CDBG) program & the South Carolina Department of Commerce (SCDOC). All respective regulations apply.

**CALHOUN COUNTY
ROAD PAVING PROJECTS**

Owner: Calhoun County, South Carolina
Owners Bid No. FY 2009

Alliance Consulting Engineers Project No.: 09106-09

Written Sealed Bids for FY09 County Road Paving Projects in Calhoun County, South Carolina will be received by the Calhoun County Transportation Committee at the Courthouse Annex, 102 Courthouse Drive, Saint Matthews, SC 29135, at 2:00pm, on July 30, 2009. At that said place & time, sealed bids will be publicly opened & read aloud.

The Work To Be Completed as a part of this project consists of providing all required materials, equipment & labor necessary to construct the County Roads Paving Projects for Calhoun County, SC, with the following approximate quantities:

| | | |
|--------|-----|---|
| 14,000 | LF | Roadway Grading |
| 35,500 | SY | 6" Uniform Cement Modified Sub-base |
| 745 | Ton | Portland Cement for Modified Sub-base |
| 200 | Ton | Maintenance Stone (leveling) |
| 34,000 | SY | Asphalt Surface Treatment (Single Treatment) |
| 34,000 | SY | Asphalt Surface Treatment (Triple Treatment-Type 3) |
| 6.5 | AC | Permanent Vegetation/Grassing |
| 800 | LF | 15" RCP |
| 300 | LF | 18" RCP |
| 80 | LF | 24" RCP |
| 30 | CY | Rip Rap with Geofabric |
| 7 | LF | 24" Thermoplastic Stop Bars |

The Instructions To Bidders, Bid Form, contract, plans, specifications, bid bond,

performance bond, payment bond, & other contract documents may be examined at the following locations:

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

Drawings, Specifications, & Contract Documents May Be Obtained from the office of Alliance Consulting Engineers, Inc., PO Box 8147, Columbia, SC 29202-8147 upon a non-refundable payment of \$150.00. When requesting drawings, specifications, or contract documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Bid bond will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory performance & payment bond each in the amount of 100 percent (100%) of the bid.

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).

There Will Be A Mandatory Pre-Bid Conference at 10:30am, on July 9, 2009, at the Courthouse Annex noted above. Due to the importance of all bidders having a clear understanding of the scope & requirements for this contract, attendance at this meeting will be a prerequisite for bidding on this contract. Bids will be considered only from those bidders who are represented at this pre-bid conference. Attendance at the conference will be evidenced by the representative's signature on the attendance roster. Any changes that may be agreed upon as a result of this conference will be noted in an addendum & mailed to all attendees. Each bidder shall fully acquaint himself with conditions of this bid. The failure or omission of a bidder to acquaint himself with existing conditions shall in no way relieve him of any obligation with respect to this bid or to the contract.

Bids Will Not Be Considered from any vender that owes delinquent business property taxes to Calhoun County.

Each Bidder Shall Fully Acquaint Himself with the conditions relating to the scope &

restrictions attending the execution of the work under the conditions of this bid. The failure or omission of a bidder to acquaint himself with existing conditions shall in no way relieve him of any obligation with respect to this bid or to the contract. All amendments to & interpretations of this solicitation shall be in writing & issued by Alliance Consulting Engineers, Inc. Calhoun County or Alliance Consulting Engineers, Inc. shall not be legally bound by any amendment or interpretation that is not in writing.

No Bidder May Withdraw The Bid within sixty (60) days after the actual date of the opening & thereof. The owner reserves the right to waive any informality or to reject any or all bids.

Engineer

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

Owner

Calhoun County, SC
Courthouse Annex
102 Courthouse Drive
St. Matthews, SC 29135

**ROADWAY IMPROVEMENTS
FOR UNION SHORTCUT ROAD
IN HORRY COUNTY**

Contractors Are Invited To Submit Sealed Bids for "Roadway Improvements for Union Shortcut Road," Bid# 2009-10-001 to the Horry County Office of Procurement, 3230 Hwy 319, Conway, South Carolina 29526, no later than 2:00pm, July 15, 2009. Bids received later than the 2:00pm deadline will be rejected.

Plan Documents May Be Obtained from the Horry County Office of Procurement. Technical documents are available online at <http://www.horrycounty.org/depts/finance/pr ocure/bids.html#currentbids>

**ROADWAY IMPROVEMENTS
FOR LEONARD ROAD
IN HORRY COUNTY**

Contractors Are Invited To Submit Sealed Bids for "Roadway Improvements for Leonard Road," Bid # 2009-10-002 to the Horry County Office of Procurement, 3230 Hwy 319, Conway, South Carolina 29526 no later than 3:00pm, July 16, 2009. Bids received later than the 3:00pm deadline will be rejected.

Plan documents may be obtained from the Horry County Office of Procurement. Technical documents are available online at <http://www.horrycounty.org/depts/finance/pr ocure/bids.html#currentbids>

MATTISON DRIVE UPGRADE FOR CITY OF BELTON

City Of Belton Is Soliciting Bids for up-grading valley gutters, asphalt aprons, & general valley gutter work through the entire section of Mattison Drive, located in the corporate limits on the west side. Mattison Drive is connected on one end by Kay Street & on the other by Blair Mill Road. Work will include replacing 3,000 ft. of 3 ft. wide valley gutter, refurbishing or replacing 40 driveway aprons, with 1-1/2 in. of hot asphalt with D.O.T. standards. Grade is very important for proper drainage. Valley gutters will be placed on solid foundation. Foundation must be treated for grass, with site prepared with asphalt tack for the installation of the 3 ft. wide asphalt valley gutter. Also, included in the bid is redoing approximately 8 utility cuts on this job.

A Site Visit Is Mandatory to bid this project. Please contact Bob Burriss at the cell phone number or via the email address listed below:

Bids must be mailed to:
 City of Belton
 Attn: Bob Burriss, Project Mgr.
 PO Box 828
 306 Anderson Street
 Belton, SC 29627

Phone: (864) 338-0058, Ext. 401
 Cell phone: (864) 617-5220
 Email : bburriss@cityofbeltonsc.com

Bids Must Be Received No Later Than 10:00am, on July 13, 2009, with bid opening at same time in Mattison Room, 306 Anderson Street, Belton, SC.

WATERLINE IMPROVEMENTS FOR TOWN OF WINNSBORO

Town of Winnsboro
 207 N. Congress Street
 PO Box 209
 Winnsboro, SC 29180
 SRF No. 2010001-01
 Project No. 08006

Separate Sealed Bids, for furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of 20-Inch Raw Water Line will be received by the Owner in council chambers at the Winnsboro Town Hall located at 207 North Congress Street, Winnsboro SC until 2:00pm, on August 13, 2009, & then at said place be publicly opened & read aloud.

The Project Consists Of The Following Major Elements: Installation of approximately 25,740 linear feet of 20-inch DI pipe, bores, directional drills, valves, fittings & other miscellaneous & related items.

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

- Winnsboro Town Hall: Winnsboro, SC
- AGC Offices: Columbia, SC
- Dodge Plan Rooms: Columbia, South Carolina
- HPG & Company, Consulting Engineers, Inc.: West Columbia SC

Copies Of Contract Documents & Plans May Be Obtained from the office of HPG & Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, SC 29169, upon a non-refundable payment of \$150.00 for each set. Mailing address must be provided to ensure prompt delivery.

Each Bid Must Be Accompanied by a bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. The bid bond shall be in the amount of 5 percent of the bid.

The Project Is Being Funded in part by a loan from the State Revolving Fund & therefore bidders must comply with all applicable state & federal requirements identified in the contract documents. A requirement of this project is that prospective bidders must implement procedures that ensure disadvantaged business enterprise (DBE) firms are given opportunities for meaningful participation if subcontracts are awarded. If subcontracts are awarded Good Faith Efforts strategies outlined in the bid documents must be followed. The goal stated in the contract documents for participation by MBE/WBE firms is MBE, 3.6% & WBE, 2.4%.

This Contract Is Also Being Funded in part through the American Recovery & Reinvestment Act of 2009 (ARRA). The Buy American provision (Section 1605) of the American Recovery & Reinvestment Act of 2009 (ARRA) requires certifying that all 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.

The Davis-Bacon & Related Acts (Section 1606) of ARRA apply & require 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.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the SC Contractor's Licensing Law.

The Successful Bidder For This Contract will be required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid.

No Bidder May Withdraw His Bid within 90 days after the date of the bid opening.

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

Town of Winnsboro
 Donald L. Wood, Town Manager

CONSULTANT / PROFESSIONAL SERVICES

HISTORIC DESIGN GUIDELINES FOR TOWN OF LEXINGTON

REQUEST FOR PROPOSALS

The Town of Lexington, South Carolina, is making a Request for Proposals (RFP) for the creation of historic design guidelines. The maximum amount for this project is \$18,000. All elements of the project must be completed no later than April 30, 2010.

Sealed responses should be mailed to the Town of Lexington, Attn: Sherry Brooks, 111 Maiden Lane, Lexington, SC 29072, or hand-delivered to the customer service windows located on the first floor of the Lexington Municipal Complex at 111 Maiden Lane, Lexington SC, 29072.

Deadline for receipt of responses is 2:00pm, local time, 7/24/09. Responses will be read aloud in Conference Room B at this time. Responses received after the start time will not be accepted. The winning response, if one is selected, will be approved by Town Council. Responses will be binding for a period of ninety (90) calendar days from the date responses are opened.

The complete RFP document with all requirements for work is available online at www.lexsc.com, through lyoungblood@lexsc.com, or at the Lexington Municipal Complex. All inquiries concerning this project should be directed to Leah Youngblood at (803) 951-4655.

The Town of Lexington reserves the right to reject any & all responses (or portions of responses), to cancel a solicitation, & to waive any technicality if deemed to be in the best interest of the Town. The Town of Lexington shall reserve the right to award the purchase order to the response which is most advantageous to the Town of Lexington.

EQUIPMENT

Description: TRAILER, TILT-BED, 8-TON CAPACITY, THREE EACH, MEETING REQUIREMENTS OF S.C.D.O.T. SPECIFICATION 0021.36 – 7/01/2009

Solicitation Number: Q261868

Delivery Point: Columbia, SC

Submit Offer By: 7/21/09 – 5:00pm. Not a public bid opening

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

Direct Inquiries to Buyer: Cheryl Patrick, CPPB, (803) 737-1487

Bid Request: (803) 737-1488

Description: DITCHER, TRAILER TYPE, ONE EACH, MEETING REQUIREMENTS OF S.C.D.O.T. SPECIFICATION 0241.20 – 7/01/2009

Solicitation Number: SB10063 – 07/21/2009

Delivery Point: Columbia, SC

Submit Offer By: 7/21/09 – 10:00am

Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29208

Direct Inquiries to Buyer: Cheryl Patrick, CPPB, (803) 737-1487

Bid Request: (803) 737-1488

Description: THREE DIGITAL OSCILLOSCOPES

Solicitation Number: 6998

Delivery Point: Clemson University, Campbell Graduate Engineering Center, 4 Research Dr., Greenville, SC 29607

Submit Offer By: 7/14/09 – 3:00pm

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 or (864) 656-5593

Direct Technical Inquiries to Buyer: Ellen Gideon, (864) 656-4035 or egideon@clemson.edu

Download Solicitation From: www.clemson.edu/cfo/procurement/advertisedbids.html

Description: LEAD PAINT ANALYZER CONFIGURED WITH A 40 mCi Cd-109 ISOTOPE

Solicitation No.: RFQ-35316-7/14/09-EMW

Delivery Point: Columbia, SC

Submit Offer By: 7/14/09 – 2:30pm, ET

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

Bid Request:

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

Buyer: E. Madison Winslow, (803) 898-3487

Description: CHARLESTON COUNTY SCHOOL DISTRICT IS SEEKING PROPOSALS TO ACQUIRE MUSICAL INSTRUMENTS WITH CASES

Solicitation Number: 08-CP-B-18

Submit Offer By: 7/28/09 – 2:00pm

Purchasing Entity: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405

Direct Inquiries to Buyer: Tammie Yeadon

E-mail:

tamika_yeadon@charleston.k12.sc.us

Download Bid From:

<http://www.ccsdschools.com/Business/ConstructionSolicitations/index.php>

TOPDRESSER TURF EQUIPMENT FOR CITY OF FLORENCE

INVITATION TO BID NO. 2009-31

The City of Florence is accepting bids from qualified bidders for the purchase & delivery of one (1) new topdresser turf equipment unit.

Delivery Point: The Freedom Florence Recreational Complex located at 1515 Freedom Blvd., Florence, SC 29506

Bid Opening Date/Time: Tuesday, July 14, 2009, at 2:00pm

Location for the Receipt of Bids: City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

Bid Documents can be obtained by contacting Patrick D. Fletcher, Procurement Officer:

- Phone: (843) 665-3165
- Fax: (843) 665-3111
- pfletcher@cityofflorence.com
- City of Florence, Office of Purchasing & Contracting, City / County, Complex BB, 180 N. Irby Street, Florence, SC 29501-3431

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

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

INFORMATION TECHNOLOGY

Description: ITMO: COMPELLENT SAN FOR S.C. EMPLOYMENT SECURITY COMMISSION

Solicitation Number: 5400001003

Submit Offer By: 7/16/09 – 2:30pm

Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201

Buyer: Sam Hanvey

Email: shanvey@itmo.sc.gov

Phone: (803) 896-5235

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001003>

Description: C.C.S.D. BAPTIST HILL HIGH MOBILE CABLING PROJECT

Solicitation Number: Q9109

Delivery Point: Hollywood, SC

Site Visit: Non-mandatory, 7/6/09 – 8:00am

Place: Baptist Hill High School, 5117 Baptist Hill Road, Hollywood, SC

Opening Date/Time: 7/9/09 – 2:00pm

Location: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC

Direct Inquiries To Buyer: Robin McNeal, (843) 566-1809,

Fax (843) 566-1972, or

robin_mcneal@charleston.k12.sc.us

Download Solicitation From:

<http://www.ccsdschools.com/Business/SuppliesServicesSolicitations/index.php>

Description: FURNISH / DELIVER DATA MANAGEMENT SOFTWARE
Solicitation Number: USC-BVB-1516-DG
Delivery Point: Columbia, SC
Submit Offer By: 7/17/09 – 11:00am
Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: Download from <http://purchasing.sc.edu> or call (803) 777-0255
Buyer: William (Dennis) Gallman

Description: FURNISH / DELIVER IMAGE PORTAL SOFTWARE
Solicitation Number: USC-BVB-1518-DG
Delivery Point: Columbia, SC
Submit Offer By: 7/17/09 – 11:00am
Purchasing Entity: USC Purchasing, Ste. 606, 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: INSTALLATION OF LUMINIS IV SOFTWARE, PER SPECIFICATIONS
Solicitation Number: PTC-206
Delivery Point: Piedmont Technical College, Greenwood SC
Submit Offer By: 7/21/09 – 2:00pm. Not a public bid opening
Purchasing Agency: Piedmont Technical College, Room 175A, Administration Building, 620 North Emerald Rd., PO Drawer 1467, Greenwood, SC 29648
Direct Inquiries to Buyer: Kevin Wells
Telephone: (864) 941-8314
E-mail: wells.k@ptc.edu

DEVELOPMENT OF COUNTY-WIDE BROADBAND SYSTEM

RFQ No.: FY09-0715

Orangeburg County, SC, is accepting Statements of Qualifications for the design, construction, & management of a county-wide broadband system.

Qualifications statements will be received until 3:00pm, July 15, 2009, at the Office of the Purchasing Agent, Orangeburg County Administrative Center, PO Box 9000 or 1437 Amelia Street, Orangeburg, South Carolina 29116-9000. Qualifications statements received after 3:00pm, July 15, 2009, will not be considered.

To apply for consideration please see contact, Jannella Shuler, at (803)-533-6121 or jshuler@orangeburgcounty.org. All firms responding to this RFQ must forward an original & four (4) copies in a sealed package marked on the outside with the offeror's name, address & RFQ Number FY09-0715.

Qualification statements will be publicly opened at above said date & time. Only the names of those submitting qualification statements will be announced at this time. Orangeburg County reserves the right to reject any or all qualification statements & to waive minor deficiencies, informalities & technicalities, when in the judgment of County Council, the best interests of the County would be served.

MAINTENANCE / REPAIR

Description: STATE VEHICLE REPAIRS: BODY PARTS / LABOR
Solicitation Number: 5400000949
Submit Offer By: 7/10/09 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Theresa Watts
E-mail: twatts@mmo.sc.gov
Telephone: (803) 737-4127
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000949>

Description: CHARLESTON COUNTY SCHOOL DISTRICT IS SEEKING A QUALIFIED VENDOR OR VENDORS TO PERFORM REMEDIATION / RESTORATION SERVICES FOR ALL EXISTING SCHOOLS & ADMINISTRATION BUILDINGS

Solicitation Number: B1000
Pre-Bid Conf. 7/14/09 – 10:00am at Charleston County School District Operations Center, Procurement Services Conference Room, 3999 Bridge View Dr., North Charleston, SC 29405

Deadline for Questions: 7/16/09 – 3:00pm. Send inquiries via E-mail to lawrence_lutrarario@charleston.k12.sc.us

Submit Offer By: 7/21/09 – 2:00pm
Purchasing Entity: Charleston County School District, Operations Center, 3999 Bridge View Dr., North Charleston, SC 29405
Direct Inquiries To: Lawrence Lutrarario, (843) 566-1982

Name: PROJECT 1 – GRUBBING, GRINDING AND / OR REMOVAL OF ALL WOOD DEBRIS ALONG A TWO-MILE PORTION OF WILDLIFE ROAD; PROJECT 2 - SILT FENCE INSTALLATION; PROJECT 3 – SEEDING SHOULDERS & SLOPES. PROJECTS TO BE BID SEPARATELY & MAY BE AWARDED TO MORE THAN ONE VENDOR

Location: Wildlife Road, Liberty Hill, SC
Pre-Bid Site Tour: Mandatory. Wednesday, 7/8/09 – 10:00am. Meet at Liberty Hill Post Office

Submit Offer By: 7/14/09 – 2:00pm in Room 207, Kershaw County Government Center, 515 Walnut St., Camden, SC 29020

Submit Offer To: Jennie Hammond, CPPB, Kershaw County Government Center, 515 Walnut St., Camden, SC 29020, E-mail jennie.hammond@kershaw.sc.gov

Download Solicitation From: www.kershaw.sc.gov

Description: CITY OF ROCK HILL SEEKS LICENSED CONTRACTORS FOR BIDS FOR THE 2009 / 2010 STREET RESURFACING PROJECT

Specifics: The above consists of milling on areas extending curb to curb to a depth of 1-1/2" below existing curb, full depth asphalt patching, cleaning, tacking & applying Type I asphalt surface course to existing streets located within the City of Rock Hill

Solicitation Number: PUR154
Pre-Bid Conf.: Mandatory. 7/14/09 – 10:00am at the Operations Center Conference Room, 349 Columbia Ave., Rock Hill

Submit Offer By: 8/4/09 – 10:00am. Bid opening will be 8/4/09 – 11:00am
Purchasing Entity: City of Rock Hill Operations Center, 349 Columbia Ave., Rock Hill, SC 29730 or PO Box 11706, Rock Hill, SC 29731

Direct Inquiries to Buyer: Marty Burr, phone (803) 329-5551 or E-mail mburr@cityofrockhill.com

Bid Request: www.cityofrockhill.com

H.V.A.C. SYSTEM ANNUAL MAINTENANCE CONTRACT FOR CENTRAL-CLEMSON INDOOR RECREATION CENTER

The City of Clemson will receive annual maintenance contract bids for the Central-Clemson Recreation Center's HVAC system until 2:00pm, Wednesday, July 29, 2009, at the City of Clemson, 1250-1 Tiger Boulevard Clemson, SC 29631. The City of

Clemson is not responsible for delays in the mail. Bidder's name & project name, "Central-Clemson Recreation Center HVAC Maintenance Contract," must be shown on the outside envelope/package containing the bid. Bids received after the stated time will not be accepted. Bidders must have (5) years experience working with dehumidification systems. No bid will be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (S.C. code of Laws as amended in 1976, Chapter 11, Sections 40-11-10 through 40-11-428).

Project Description: To provide operational/preventative maintenance, evaporator coil cleaning, & filter replacement on (1) Dry-O-Tron pool dehumidifier unit, (1) roof top package unit, & (4) split system units at the Central-Clemson Indoor Recreation Center located at 130 Commons Way in Central, SC. Operational/preventative maintenance along with filter replacement will be performed bi-monthly/6 times per year. Evaporator coil cleaning to be performed 1time per year. Because filters must be changed monthly, CCRC staff will purchase & change filters on non-service months.

Alternate Bid Item: Supply filters to be installed by CCRC staff on off-service months.

Bidding Documents: Bid documents may be obtained by contacting Joe Crosby, Central-Clemson Indoor Recreation Center Director at (864) 639-1111 or jcrosby@cityofclemson.org

Pre-Bid Conference: A non-mandatory pre-bid conference will be held Monday, July 13, 2009, at 2:00pm, at the Central-Clemson Indoor Recreation Center located at 130 Commons Way, Central, SC 29630.

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.

MINOR CONSTRUCTION

Description: FURNISH & INSTALL A NEW BAND TOWER
Solicitation Number: USC-RFQ-1520-DH
Submit Offer By: 7/9/09 – 11:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The quote package is available through the USC Purchasing

web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Damon Hightower

PRINTING

Description: PARK PASSPORTS
Solicitation Number: 10-0001
Delivery Point: Columbia
Submit Offer By: 7/16/09 – 2:30pm. Not a public bid opening
Purchasing Agency: SC Dept. of Parks, Recreation & Tourism, Procurement Office, Room 517, 1205 Pendleton St., Columbia, SC 29201
Direct Inquiries to Buyer: Lisa Traylor, phone (803) 734-1302 or E-mail ltraylor@scprtc.com
Download Solicitation From: <http://www.scprtc.com/about-scprtc/procurementopportunities/bidsandsolicitations.aspx>

Description: QUICK COPY SERVICE
Solicitation Number: LLR 09-09A
Delivery Point: Columbia
Submit Offer By: 7/16/09 – 3:00pm. Not a public bid opening
Purchasing Agency: SC Department of Labor, Licensing, & Regulation, Room 101-22, Kingstree Building, 110 Centerview Dr., Columbia, SC 29210 (PO Box 11329, Columbia, SC 29211-1329)
Direct Inquiries to Buyer: Mike Smith
Telephone: (803) 896-4434
E-mail: smithms@llr.sc.gov

SERVICES

Description: JANITORIAL SERVICE CONTRACT – THE CITADEL
Solicitation Number: 5400000987
Submit Offer By: 7/30/09 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Richard Brinkley
E-mail: rbrinkley@mmo.sc.gov
Telephone: (803) 737-3620
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000987>

REBID

Description: UNIVERSITY RECYCLING CONTRACT (REBID OF 6962)
Solicitation Number: 6997
Delivery Point: Clemson, SC
Site Visit: By appointment, contact Mike Nebesky, (864) 656-2067 or nebesky@clemson.edu. The site is University Recycling Center, Kite Hill, Clemson, SC 29634
Submit Offer By: 7/21/09 – 3:00pm
Purchasing Agency: Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina
Direct Non-Technical Inquiries To: Lois Rochester, lroches@clemson.edu
Direct Technical Questions To Buyer: Mike Nebesky, (864) 656-2067, mnebesk@clemson.edu
Download Solicitation From: <http://www.clemson.edu/cfo/procurement/index.html>

Description: PROVIDE LANDSCAPE MAINTENANCE SERVICE FOR MEDICAL UNIVERSITY HOSPITAL AUTHORITY
Solicitation Number: RFP 0536-IB
Delivery Point: Charleston, SC
Pre-Proposal Conf./Site Visit: Mandatory, 7/10/09 – 10:00am
Place: Charleston Memorial Hospital, Rm. 280CA, 326 Calhoun St., Charleston, SC
Submit Offer By: 7/27/09 – 5:00pm
Purchasing Entity: MUSC Medical Center, Purchasing Services, 165 Ashley Ave., Charleston, SC 29403
Direct Inquiries To Buyer: Ivan Brooks, (843) 792-6849

Description: MOTOR POOL ASSIGNMENT VEHICLES' MAINTENANCE SERVICES
Solicitation Number: MTC-0625
Submit Offer By: 7/14/09 – 11:00am
Purchasing Agency: Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170
Bid Request: (803) 822-3202
Buyer: Wayne McRant, E-mail mcrantw@midlandstech.edu
Download Solicitation From: www.midlandstech.edu/vendors

Description: CONTRACT TO PROVIDE MATERIAL FOR AND / OR REPAIR LABORATORY GLASSWARE
Solicitation No.: RFQ-35848-7/21/09-EMW
Delivery Point: Columbia
Submit Offer By: 7/21/09 – 2:30pm, ET
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201
Bid Request:
<http://www.scdhec.net/procurement>
Buyer: E. Madison Winslow, (803) 898-3487

Description: LAWN / GROUNDS MAINTENANCE
Solicitation Number: DP-001-10
Delivery Point: SCEMD, Logistics Warehouse, 1 Tidewater Dr., Winnsboro, SC 29180
Site Visit: Non-mandatory. Contact Walter Whitfield, (803) 403-7000 for an appointment
Quote Submission Due Date/Time: 7/16/09 – 2:00pm. Not a public bid opening
Submit To: Office of the Adjutant General, Attn: Tony Jennings, 1 National Guard Rd., Columbia, SC 29201 or fax quotation to (803) 806-4204
Direct Solicitation Questions To: Tony Jennings, (803) 806-1626
Direct Technical Questions To: Walter Whitfield, (803) 403-7000
Solicitation Request: Fax (803) 806-4204
Buyer: Tony Jennings, (803) 806-1626

Description: PROVIDE LINEN & LAUNDRY SERVICE TO SC FIRE ACADEMY
Solicitation Number: LLR 09-08A
Delivery Point: SC Fire Academy, LLR, 141 Monticello Trail, Columbia, SC 29203
Submit Offer By: 7/15/09 – 3:00pm. Not a public bid opening
Purchasing Agency: SC Department of Labor, Licensing, & Regulation, Room 101-22, Kingstree Building, 110 Centerview Dr., Columbia, SC 29210 (PO Box 11329, Columbia, SC 29211-1329)
Direct Inquiries to Buyer: Mike Smith
Telephone: (803) 896-4434
E-mail: smithms@llr.sc.gov

Description: SECURITY SERVICES FOR THE TECHNICAL COLLEGE OF THE LOWCOUNTRY, BEAUFORT CAMPUS
Solicitation Number: TCLSS060509
Delivery Point: Beaufort, SC
Site Visit: None
Submit Offer By: 7/16/09 – 11:00am. Not a public bid opening
Purchasing Entity: Technical College of the Lowcountry, Purchasing Department, 921 Ribaut Rd., Bldg. 3, Beaufort, SC 29902
Direct Inquiries To: Albert Blackwell, phone (843) 525-8282 or E-mail ablackwell@tcl.edu
Bid Request to Buyer: Carol Mack, (843) 525-8250 or cmack@tcl.edu

Description: PARKING LOT MANAGEMENT IN CHARLESTON
Solicitation Number: 6992
Submit Offer By: 7/17/09 – 3:00pm
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Boulevard, Clemson, SC 29634
Direct Non-Technical Inquiries To: Lois Rochester, (864) 656-5593 or lroches@clemson.edu
Direct Technical Questions to Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From: <http://www.clemson.edu/cfo/procurement/index.html>

Description: BIOLOGICAL WASTE PICK-UP & DISPOSAL
Solicitation Number: RFQ10-0466
Delivery Points: Various. See solicitation for exact locations
Submit Offer By: 7/16/09 – 2:00pm
Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 100 Executive Center Dr., Santee Building, Ste. 210, Columbia, SC 29210
Direct Inquiries/Bid Request to Buyer: Dennis Looby, (803) 896-5657
Download Solicitation From: <http://www.state.sc.us/djj/purchasing/opportunities.php>

Description: INSTALL UNIVERSITY-OWNED SHOWER VALVES
Solicitation Number: USC-RFQ-1522-DG
Delivery Point: Columbia, SC
Site Visit: Non-mandatory. 7/8/09 – 10:00am at USC, Woodrow Dorms, 1415 Greene St., Columbia, SC 29208
Submit Offer By: 7/14/09 – 9:00am

Purchasing Entity: USC Purchasing, Ste. 606, 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: PROVIDE & INSTALL BLINDS FOR LUGOFF ELEMENTARY SCHOOL
Solicitation Number: 0910-101
Delivery Point: Lugoff, SC
Pre-Proposal Conf.: Mandatory. 7/9/09 – 11:00am at Lugoff Elementary School, 994 Ridgeway Rd., Lugoff, SC 29078
Submit Offer By: 7/16/09 – 11:00am
Purchasing Entity: Kershaw County School District, 1301 DuBose Ct., Camden, SC 29020
Direct Inquiries to Buyer: Billy Smith, phone (803) 432-8416 or E-mail billy.smith@kcsdschools.net
Bid Packet: Available at pre-proposal meeting

Description: CUSTODIAL SERVICES FOR 15 SCHOOLS IN THE KERSHAW COUNTY SCHOOL DISTRICT
Solicitation Number: 0910-102
Delivery Point: Kershaw County
Pre-Proposal Conf.: Mandatory. 7/16/09 – from 1:00pm to 3:00pm at the Kershaw County School District's Administration Building, 1301 DuBose Circle, Camden, SC 29020
Submit Offer By: 7/30/09 – 10:00am
Purchasing Agency: Kershaw County School District, Administration Office, 1301 DuBose Ct., Camden, SC 29020
Direct Inquiries to Buyer: Ed Estridge, (803) 432-8416, Ext. 1262
E-mail: edwin.estridge@kcsdschools.net
Bid Packet will be available at meeting only. Vendors must have at least three years' experience in school district custodial services. Must be able to meet the beginning contract date of September 1, 2009

Description: LANDSCAPING SERVICES FOR LUGOFF ELEMENTARY SCHOOL
Solicitation Number: 0910-100
Delivery Point: Lugoff, SC
Pre-Bid Conf.: Mandatory. 7/9/09 – 10:00am at Lugoff Elementary School, 994 Ridgeway Rd., Lugoff, SC 29078
Submit Offer By: 7/16/09 – 10:00am

Purchasing Entity: Kershaw County School District, 1301 DuBose Ct., Camden, SC 29020

Direct Inquiries to Buyer: Billy Smith, phone (803) 432-8416 or E-mail billy.smith@kcsdschools.net

Bid Packet: Available at pre-bid meeting on 7/9/09

Description: COLLETON COUNTY IS REQUESTING PROPOSALS FROM VARIOUS BANKS & FINANCIAL INSTITUTIONS FOR \$1,402,500, TAX-EXEMPT LEASE-PURCHASE FINANCING TO DEFRAY THE COSTS OF CERTAIN EQUIPMENT

Specifics: The County invites interested parties to submit a proposal to finance the equipment giving your lowest available rate of interest & other conditions of such financing

Solicitation Number: FIN-04

Delivery Point: Walterboro, SC

Submit Offer By: Wednesday, 7/15/09 – 2:00pm

Purchasing Entity: Colleton County, 31 Klein St., Rm. 208A, PO Box 157, Walterboro, SC 29488

Direct Inquiries/Bid Request to Buyer: Stacy Langdale, CPPB, Purchasing Manager, E-mail slangdale@colletoncounty.org.

Download Solicitation From: www.colletoncounty.org - complete vendor registration when downloading solicitation to ensure you are contacted regarding any amendments to the bid

ON-AIRPORT RENTAL CAR CONCESSIONS AT COLUMBIA AIRPORT

The Richland-Lexington Airport Commission is seeking competitive sealed bids for the operation of on-airport rental car concessions at the Columbia Metropolitan Airport. A mandatory pre-bid conference will be held at 2:00pm, Tuesday, July 21, 2009, at the airport administrative offices at 125A Summer Lake Drive, West Columbia, SC. During the pre-bid conference bidders' questions will be answered. One (1) original & fourteen (14) copies of the bids, in an envelope clearly marked "Rental Car Concessions", will be received until 2:00pm, Tuesday, August 25, 2009, at 125A Summer Lake Drive, West Columbia, SC.

Copies of the bid documents may be obtained from Gregg Hornsby at g.hornsby@columbiaairport.com.

EXECUTIVE SEARCH SERVICES FOR SOUTH CAROLINA EDUCATION LOTTERY COMMISSION

REQUEST FOR INFORMATION

The purpose of this Request for Information (RFI) is to research available options for Executive Search Services.

The South Carolina Education Lottery Commission (SCEL) is a public commission & instrumentality of the State of South Carolina. The commission is comprised of nine members & is responsible for the operation of the South Carolina Education Lottery in South Carolina. The Commission employs an executive director who is responsible for the day-to-day operations of the lottery & who reports to the nine member commission. The Commission is in the process of searching for a new executive director & is seeking information from interested executive search firms / companies / groups capable of supplying executive search services. Please do not include specific prices at this time.

Please provide us with (1) an explanation & overview of: a) full search services; b) limited or "fee for service" services; & c) customized service arrangements; (2) overview of models or tools used in executive search approach by your organization; (3) an explanation of how prices for services (either full search or "fee-for-service") are routinely priced in the executive search industry; however, please do not include specific prices at this time; (4) the typical or average duration of the search process from start to finish; (5) an overview of any web-based recruiting applications; (5) contact information; (6) a list of any South Carolina government or quasi-government agencies for which you have provided executive search services; & (7) any other pertinent information suggested for us to prepare an Invitation for Bid or Request for Proposal.

If the decision is to solicit for services, an Invitation to Bid or Request for Proposal will be issued at a later date to all potential bidders / offerors.

Mail Questions / Responses To:
The South Carolina Education Lottery
PO Box 7128
Columbia, South Carolina 29211

Hand-Deliver / Express Mail To:
The South Carolina Education Lottery
1333 Main Street – Fourth Floor
Columbia, South Carolina 29201
Attn.: Mary Margaret Hopkins

Questions May Be Faxed To: (803) 737-2893
E-mail Address: mhopkins@sclot.com

Please mark envelopes on questions / responses:

Title: SCEL Executive Search Services
Attn.: Mary Margaret Hopkins

It is requested that your information be submitted to the above address no later than Tuesday July 14, 2009.

TEEN PREGNANCY PREVENTION PROGRAMS & SERVICES FOR SOUTH CAROLINA D.S.S.

INTENT TO SOLE SOURCE

The South Carolina Department of Social Services is seeking qualified vendors to provide teen pregnancy prevention programs & services within the State. Contractor's programs must utilize an abstinence first, age appropriate comprehensive approach to health & sexuality education with a goal of preventing adolescent pregnancy throughout South Carolina.

Qualified vendors need to submit electronically no later than July 24, 2009:

- A program description detailing which program method is utilized
- A certification that these programs are provided throughout South Carolina.

Mr. Gary Smith
Procurement Office
SC Dept. of Social Services
Room 309
PO Box 1520
Columbia, SC 29202-1520

Gary.Smith@dss.sc.gov

PAVEMENT MARKING FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for Pavement Marking. Bids must be received no later than 3:00pm, on July 14, 2009 at the Anderson County Purchasing Department, 101 S. Main St., Room 111, Anderson, SC. Interested parties may view the specifications at www.andersoncountysc.org/contracts or contact Robert Carroll at (864) 260-4164.

READVERTISEMENT TO EXTEND BID OPENING DATE

LICENSED REAL ESTATE SERVICES – SELLER'S REPRESENTATIVE FOR BEAUFORT CO. SCHOOL DISTRICT

The Beaufort County School District is soliciting proposals from qualified licensed Commercial Real Estate firms for Licensed Real Estate Services – Seller's Representative to provide the District with real estate & consulting services as a sellers agent &

broker, complying with the description and/or specifications & conditions of the RFP. The proposals submittal deadline has been extended to Wednesday, July 22, 2009 at 2:00pm.

Specifications of RFP #09-066 can be obtain by downloaded at <http://www.beaufort.k12.sc.us>. (Click on "Latest News" then RF's) or by contacting Sandi Amsler, CPPB, Procurement Coordinator at (843) 322-2349.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

**A.D.A. ACCESSIBLE
TRANSPORTATION SERVICES
IN LEE COUNTY**

Competitive bids are being requested for curb-to-curb ADA accessible transportation services, with services projected to start on or about 1 August 2009 with the listed agencies located in the South Carolina counties listed below. Additionally, transportation providers must agree to meet necessary state & federal requirements, assurances, & drug & alcohol certification / testing.

Transportation services will operate in both the morning & afternoon with services provided Monday through Friday excluding holidays. The respective consumers must be picked up at their home & taken to their respective agency & in the afternoon, the consumer will be picked up at the agency & transported back home. Additionally, passengers will normally not travel on a vehicle for more than 1 hour without prior agency approval.

Bid should provide at least one of the following cost options:

- a. Hourly Rate - not to exceed \$70.00 an hour
- b. Cost Per Passenger - not to exceed an incremental cost of \$3.00 for every 10 miles
- c. Cost Per Passenger Mile - not to exceed 65 cents per passenger mile
- d. Flat Trip Rate - fee to transport up to 15 passengers per trip

Transportation providers can choose to which county & or agency it wishes to provide services. Interested transportation providers should submit a bid by July 22, 2009, with the envelope addressed to the specific agencies listed below & marked "Transportation Services Bid." Questions concerning each agency service should be directed to Mary Mack, Lee County DSNB,

PO Box 468 Bishopville, SC 29010, (803) 484-9474.

Lee County DSNB can choose any of the submitted costs options or decline any submitted bid.

Transportation services are being funded in part by Fiscal Year 2009 – 2010 Federal Transportation Administration Section 5310 (Seniors & Individuals with Disabilities).

REBID

**BRANDING INITIATIVE & FULL
MARKETING PLAN
FOR TOWN OF MOUNT PLEASANT**

RFQ # 0809-055-RR

Qualified consulting firms or persons are invited & encouraged to submit Statements of Interest, qualifications & experience to the Town of Mount Pleasant (Town) for professional services associated with the development of the Town's comprehensive branding initiative & a full marketing plan.

The Town has not had a consistent brand image in the past & is now seeking to cross-functionally market Mount Pleasant to drive business, relocation, tourism & general perception, with consistent branding across Town organizations to convey Mount Pleasant as a great place to live, work & play.

All interested parties shall have demonstrated ability in solid market research (both qualitative & quantitative), strategic planning, community identity/branding-including logo development & graphic standards, creative, collateral, interactive marketing, promotions & recommendations for implementation & tracking skills.

The contract will be for the term of the project but the successful firm shall complete the work in accordance with the Project Schedule to be developed by the successful firm & as accepted by the Town of Mount Pleasant. A contract for services will be negotiated separately through a fixed hourly fee schedule, or lump sum, for services provided by the successful firm. Funding for the prescribed Scope of Services will be determined by the Town prior to award of Contract. The firm selected will not be guaranteed any quantity of hours, fees, or projects during the term of the contract.

One (1) unbound original & five (5) copies of the "Statements of Interest" proposals shall be submitted in a sealed envelope or wrapping clearly marked "0809-055-RR RFQ For Branding Initiative & Full Marketing Plan." Statements of Interest proposals will be accepted until 2:00pm, July 21, 2009, by the Purchasing Division for the Town, at which time & place all proposals shall be

publicly opened in Conference Room 101, located in the Court-Council Building of the aforementioned Municipal Complex. At such time only the names of the offerors shall be read aloud & recorded. Submittals received after the scheduled opening date & time will be immediately disqualified in accordance with the Town of Mount Pleasant's Ordinance.

Evaluation criteria includes, but is not limited to, the professional qualifications of the offeror, previous experience & technical competence of offerors' staff, past performances, the understanding & approach toward the Scope of Work & the demonstrated ability to successfully manage & coordinate a multi-disciplined team effort, including commitment to project schedules, budget constraints & the offerors' overall ability to prepare concise, meaningful responses addressing the various aspects of the Invitation.

This solicitation does not commit the Town to award a contract, to pay any costs incurred in the preparation of a submittal, or to procure or contract for the articles of goods or services. The Town reserves the right to waive any informalities or irregularities, to accept or reject any or all responses & to award or refrain from awarding a contract to any offeror, if it is in the best interest of the Town to do so.

All interested parties are encouraged to contact the Purchasing Division of the Town, (843) 884-8517, to obtain an Invitation Package for these services.

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

SUPPLIES

Description: PROVIDE ENMOTION ROLL TOWELS GP 10 X 800 – 1 PLY WHITE #89460 FOR (1) ONE YEAR CONTRACT

Solicitation Number: #14028

Delivery Point: Florence, SC

Opening Date/Time: 7/15/09 – 11:00am

Location: Florence-Darlington Technical College Purchasing Dept., 2715 West Lucas St., Hwy 52, Florence, SC

Direct Inquiries To Buyer: Lorena McLeod, (843) 661-8341 or Lorena.McLeod@fdtc.edu or Judy.Hanna@fdtc.edu

Description: PROVISION OF FRESH BREAD SERVICE FOR DISTRICT'S SCHOOL NUTRITION PROGRAM

Solicitation Number: 1007001

Delivery Point: District-wide

Submit Offer By: 7/20/09 – 2:00pm

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

Direct Inquiries to Buyer: Chris Jones, Procurement Supervisor

E-mail: cjones@gcsd.k12.sc.us

Telephone: (843) 436-7029

Fax: (843) 436-7231

INVITATION FOR BIDS

Solicitation Number: IFB No. 4331-09J

Description of Work: PURCHASE OF FILL DIRT

Last Day for Written Questions: Wednesday, 7/15/09 – 5:00pm. Fax number (843) 958-4758

Due Date/Time: Tuesday, 7/21/09 – 3:00pm

Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

To Obtain a Copy of This Solicitation: Please visit our web site, www.charlestoncounty.org or contact the Procurement Dept. at (843) 958-4750

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

STONE PRODUCTS FOR ABBEVILLE COUNTY DEPARTMENT OF PUBLIC WORK

REQUEST FOR BIDS

Abbeville County, SC, is accepting bids for the purchase & hauling of stone products for the use by the Abbeville County Department of Public Works. Products will consist of Crusher-Run (base stone), #57 Stone, 3 inch Surge Stone, & Rip Rap. Delivery will be to the Abbeville County Department of Public Works, 1094 Gassoway Farm Road for stockpile or to road work locations within Abbeville County. Specific details regarding the delivery of stone products may be obtained from the Abbeville County Dept. of Public Works, 1094 Gassoway Farm Road, Abbeville, SC 29620, (864) 446-8473, Fax (864) 446-8483.

Sealed bids will be received until 2:00pm, July 16, 2009, at the Abbeville County Department of Public Works Office, 1094 Gassoway Farm Road, Abbeville, SC 29620. Bids will be publicly opened & read aloud at this time. Each bid shall be sealed in an envelope with the company name & clearly marked "Abbeville County, Delivery of Stone Products". Abbeville County reserves the right to reject any & all bids & to waive all formalities in the bidding.

FOR SALE

USED PRINTERS & FAX MACHINES

Solicitation Number: 942

Bid Opening Date: 7/7/09 – 10:00am

Bid Opening Location: The Charles Lea Center, 195 Burdette Street, Spartanburg, SC 29307

Direct inquiries to: Denise Cawrse, Purchasing Agent, dcawrse@charleslea.org, (864) 562-2266, or Fax (864) 562-2116

ONLINE AUCTION OF SURPLUS ITEMS FOR ReWa

ReWa 670 Mauldin Road Greenville, SC, 29607 is selling surplus items including desks, chair & toner cartridges beginning 6/30/09 at 6:00pm. The auction for these items will run until 7/18/09 with the first item's auction ending at 6:00pm.

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

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

NOTICES

INCUMBENT WORKER TRAINING ASSISTANCE FOR SANTEE-LYNCHES W.I.A.

The Santee-Lynches Workforce Investment Area (SLWIA) announces the availability of Incumbent Worker Training Assistance (IWT) under provisions of the Workforce Investment Act of 1998. Funding is available now.

The purpose of the IWT Program is to assist employers in training currently employed workers in an effort to keep businesses & workers competitive.

Private sector SC employers located in the counties of Clarendon, Kershaw, Lee & Sumter – faced with changing skill requirements caused by new technology, retooling, new services / product lines & new organization restructuring or as part of a layoff aversion strategy – may be eligible for IWT assistance.

Consideration for training funding will be based on the criteria noted above & the following types of training: technical & computer skills, basic academic skills & industry or company specific skills, some certification training (day-care, forklift operator, etc.) & soft skills (leadership, teamwork & management).

Expected priorities are applications which show a significant upgrade in employee skills and / or wage increases, significant layoff avoidance strategies, & businesses which have not received an IWT agreement during the prior program year.

You may request an IWT application by E-mail to Hope Turner at hturner@slcog.org or Areatha Clark at aclark@slcog.org or Gwen Davis at gdavis@slcog.org. Or you can access the information at our web site, www.slworkforcedev.org.

Interested employers must forward an IWT request to Hope Turner, WD Finance Coordinator, Santee-Lynches Regional Council of Governments, Reference: IWT Program, PO Box 1837, 36 West Liberty St., Sumter, SC 29151, by 5:00pm, Monday, August 10, 2009.

INTENT TO SOLE SOURCE

The South Carolina Department of Transportation is seeking qualified vendors capable of providing Energy Absorption System Inc's crash attenuation treatment system parts & repair services.

Qualified suppliers should send information to the address below.

Responses will be accepted until: 5:00pm, July 8, 2009

Direct Inquiries To: David Rawl, CPPB
Phone: (803) 737-1483
Fax: (803) 737-2046
E-mail: RawlDE@scdot.org

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE

(803) 832-8877
(800) 411-8893

Fraud Prevention Hotline, 1201 Main St., Ste. 715, Box 27, Columbia, SC 29201

"Everyone Working Together To Make Government Better"

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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