

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

Project Title: PROFESSIONAL
ENGINEERING SERVICES
& CONSTRUCTION
MANAGEMENT SERVICES –
INDEFINITE DELIVERY
CONTRACT

RFQ Number: J09-11

Resume Deadline: Monday, 4/27/09 –
11:00 am

Location: Town of Jenkinsville, SC

Description of Project: The Town of Jenkinsville is soliciting qualification statements for providing professional engineering & construction management services on an "as needed" basis – indefinite delivery contract (IDC)

Project May Include: Surveying, site improvement & development, roadway design, storm water planning, water & sewer design, horizontal & building construction management & traffic study / corridor analysis. The contract period shall not exceed two years. For the two-year period, the maximum fee for the IDC shall be \$300,000, with a maximum fee of \$100,000 for each delivery order on federally funded projects

Anticipated Construction Cost Range:
\$5,000 - \$1,000,000 per project

Description of All Professional Services

Anticipated for Project: Civil engineering, surveying, structural, mechanical, electrical, plumbing, horizontal & building construction management. Firms must be licensed in civil engineering, surveying & construction management, & must offer a minimum of civil, LEED accredited professional, construction management & surveying services in-house, but may utilize sub-consultants for others

Resumes: Statements of professional qualifications shall include current & accurate Federal Standard

Forms 254 & 255. If sub-consultants are to be used, they must be included in a single Form 255 for the proposed team. Number of pages limited to 20, not including Forms 254 & 255.

Selection Criteria: A selection committee will evaluate the information submitted & will select three finalists for interviews. The following criteria shall be used to evaluate each firm: (a) past performance, (b) the ability of professional personnel, (c) demonstrated ability to meet time & budget requirements, (d) location & knowledge of the locality of the project, (e) recent, current & projected workloads of the firms; (f) creativity & insight related to the project, (g) related experience on similar projects, (h) volume of work awarded by the using agency to the person or firm during the previous five years, (i) any other special qualification required pursuant to the solicitation

Number of Copies: 5

Contact Information: Gregory D. Ginyard,
Mayor

Address: Town of Jenkinsville, PO Box 40,
Jenkinsville, SC 29065

Phone: (803) 345-3691

Fax: (803) 345-7285

TESTING & INSPECTION FOR MYRTLE BEACH TERMINAL ENHANCEMENT

REQUEST FOR PROPOSALS

Project Title: RFP for Providing Comprehensive Testing & Inspection Services – Myrtle Beach International Airport (MYR) Terminal Capacity Enhancement Program (TCEP).

Project Number: 2008-09-104.

M. B. Kahn Construction Co., Inc., as Program Manager for the Horry County Department of Airports, is seeking qualified bid proposals from geotechnical firms to provide comprehensive subsurface geo-

technical investigation, testing & inspection services for the construction of the new Myrtle Beach International Airport (MYR) Terminal Capacity Enhancement Program (TCEP) for Horry County Department of Airports, located on 1100 Jetport Rd., Myrtle Beach, SC.

All Interested Parties should direct their inquiries & questions to Horry County's Program Manager, M. B. Kahn Construction Co., Inc. Submittal & Scope of Work requirements will be distributed upon request.

Proposals Will Be Received from qualified firms by M. B. Kahn Construction Co., Inc., Construction Management Division, as Agent for the Owner, County of Horry, State of South Carolina, until 2:00 pm, prevailing time, April 21, 2009, at the Horry County Procurement Office, 3230 Hwy. 319, Conway, SC 29526.

The Program Manager Is: M. B. Kahn Construction Co., Inc., Construction Management Division, 1340 Shine Ave., Myrtle Beach, SC 29577, (843) 839-1365, fax (843) 839-1363, John S. Clark, AIA, Project Manager, jclark@mbkahn.com.

The Scope of Work consists of the geotechnical services that shall include: Underground investigation, testing & inspection of construction activities for earthwork, foundations, concrete & steel for the construction of the new Myrtle Beach International Airport (MYR) Terminal Capacity Enhancement Program (TCEP). Firms shall submit qualifications along with an estimate of total cost of services along with a rate schedule based on the project schedule & contract documents.

The Submittal Will Include a total of six (6) copies & one (1) original with each proposal clearly marked & identified on the outside of the envelope / package as "Comprehensive Geotechnical Services – Myrtle Beach International Airport (MYR) Terminal Capacity Enhancement Program (TCEP)."

The Successful Proposer will be contracted directly with M. B. Kahn Construction Co., Inc.

DBE Obligation: M. B. Kahn Construction Co., Inc., encourages DBE firms to propose for the above referenced RFP. The offerer agrees to ensure that disadvantaged business enterprises as defined in 49 CFR Part 23 have the maximum opportunity to participate in the performance of contracts & sub-contracts financed in whole or in part with Federal funds provided under this agreement. In this regard, offeror shall take all necessary & reasonable steps in accordance with 49 CFR Part 23 to ensure that disadvantaged business enterprises have the maximum opportunity to compete for & perform contracts. The offeror shall not discriminate on the basis of race, color, national origin, or sex in the award & performance of DOT-assisted contracts. Further, the offeror agrees to comply with all provisions of the County's DBE program as amended from time to time. This project is at least partially funded by FAA (Federal Aviation Administration); therefore, all rules & regulations applicable to such funding apply.

The Program Manager reserves the right to reject any & all proposals & to award the contract(s) in its best interest in whole or in part.

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: NORTHEASTERN TECHNICAL COLLEGE – BUILDING 800 RENOVATIONS
Project Number: H59-N521-MJ
Location: Cheraw, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Interior renovations to Northeastern Technical College's Building 800. The scope consists of the demolition of an existing classroom area & construction of a new classroom, demonstration room & associated support spaces for the Nursing School. New finishes will be installed throughout the affected areas. A new mechanical system will be installed to serve the renovation area. New electrical upgrades are also included in the project scope. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$225,000 - \$295,000
Architect/Engineer: Garvin Design Group
A/E Contact: Scott Lambert
A/E Address: 1209 Lincoln St., Columbia, SC 29201
A/E Telephone: (803) 212-1032
A/E Fax: (803) 212-1074
E-mail: slambert@garvindesigngroup.com
Plans on File At:
AGC: Columbia, Charlotte
Dodge: Columbia, Charlotte
Plans May Be Obtained From: Garvin Design Group
Plan Deposit: \$30.00, non-refundable
Pre-Bid Conf./Site Visit: None
Agency/Owner: Northeastern Technical College
Agency Coordinator: Lib Norton
Address: 1201 Chesterfield Hwy., Cheraw, SC 29520
Telephone: (843) 921-6902
Fax: (843) 537-6148
E-mail: lnorton@netc.edu
Bid Due Date/Time: 4/29/09 – 2:00 pm
Place: To be determined by the Agency
Hand Deliver Bids To: Northeastern Technical College, Attn.: Lib Norton, President's Office, Ingram Hall, Room 106F, 1201 Chesterfield Hwy., Cheraw, SC 29520
Mail Bids To: Northeastern Technical College, Attn.: Lib Norton, 1201 Chesterfield Hwy., PO Box 1007, Cheraw, SC 29520

Project Name: PIEDMONT TECHNICAL COLLEGE – REROOFING BUILDINGS E & H
Project Number: H59-N514-SG
Location: 620 North Emerald Rd., Greenwood
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Base Bid 1 - Reroofing of a designated portion (approximately 6,683 sq. ft.) of Building E with coated sprayed foam & reroofing of Building H – PVC over existing BUR roof (approximately 11,490 sq. ft.) Alternate Base Bid 2 – Base Bid 1 plus removal of abandoned rooftop HVAC unit on Building H. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$75,000 - \$100,000
Architect/Engineer: CDA Architects
A/E Contact: Darrell W. Watts, AIA
A/E Address: 1523 Huger St., Columbia, SC 29201
A/E Telephone: (803) 799-6502
A/E Fax: (803) 799-2014
A/E E-mail: darrell@cdaarchitectsinc.com
Plans on File At:
AGC: Columbia, Greenville

Dodge: Columbia, Greenville
Plans May Be Obtained From: CDA Architects
Plan Deposit: \$100, refundable
Pre-Bid Conf./Site Visit: Non-mandatory
Pre-Bid Date/Time: 4/9/09 – 2:00 pm
Place: Piedmont Tech, Building M, Room 131M, 620 North Emerald Rd., Greenwood
Agency/Owner: Piedmont Technical College
Name & Title of Agency Coordinator: Dale Wilson, Director of Facilities
Address: 620 North Emerald Rd., Greenwood, SC 29648
Telephone: (864) 941-8331
Fax: (864) 941-8642
E-mail: wilson.d@ptc.edu
Bid Due Date/Time: 4/23/09 – 2:00 pm
Place: Piedmont Tech, Building M, Room 131M, Facilities Management, 620 North Emerald Rd., Greenwood
Hand Deliver Bids To: Piedmont Technical College, Attn.: Dale Wilson, 620 North Emerald Rd., Greenwood, SC 29648
Mail Bids To: Piedmont Technical College, Attn.: Dale Wilson, PO Box 1467, Greenwood, SC 29648

Project Name: INDEFINITE DELIVERY CONTRACT – GENERAL CONSTRUCTION
Project Number: H15-D045-PG
Location: College of Charleston
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Contractor will provide construction, restoration and / or repair service for General Contracting related service needs as directed by the Director of Residence Life & Housing facilities. The contract shall be limited to a total expenditure of \$750,000 for a two-year period with individual project expenditures not to exceed \$150,000. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the RS Means 2009 Repair & Remodeling Cost Data guide in accordance with the contract. Performance & Payment Bonds may be required for individual orders. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II
Architect/Engineer: N/A
Plans May Be Obtained From: Residence Life & Housing, 45 Coming St., Charleston
Plan Deposit: N/A
Pre-Bid Conf./Site Visit: Non-mandatory

Pre-Bid Date/Time: 4/16/09 – 2:00 pm
Place: Stern Student Center, Room 409, 71 George St., Charleston

Agency/Owner: College of Charleston
Name & Title of Agency Coordinator:
 Jason Yarborough, Project Manager, Residence Life & Housing
Address: 66 George St., Charleston, SC 29424

Telephone: (843) 953-6463

Fax: (843) 953-5388

E-mail: yarboroughj@cofc.edu

Bid Due Date/Time: 4/30/09 – 2:00 pm

Place: Stern Student Center, Room 409, 71 George St., Charleston

Hand Deliver Bids To: College of Charleston, Residence Life & Housing, 45 Coming St., Charleston, SC 29424

Mail Bids To: College of Charleston, Residence Life & Housing, 66 George St., Charleston, SC 29424

Project Name: INDEFINITE DELIVERY CONTRACT – PAINTING CONTRACTING 2009

Project Number: H15-D046-PG

Location: College of Charleston

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide general painting service needs as directed by the Director of Residence Life & Housing facilities. The contract shall be limited to a total expenditure of \$750,000 for a two-year period with individual project expenditures not to exceed \$150,000. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the RS Means 2009 Repair & Remodeling Cost Data guide in accordance with the contract. Performance & Payment Bonds may be required for individual orders. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Architect/Engineer: N/A

Plans May Be Obtained From: Residence Life & Housing, 45 Coming St., Charleston

Plan Deposit: N/A

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

Pre-Bid Date/Time: 4/16/09 – 2:30 pm

Place: Stern Student Center, Room 409, 71 George St., Charleston

Agency/Owner: College of Charleston
Name & Title of Agency Coordinator:
 Jason Yarborough, Project Manager, Residence Life & Housing
Address: 66 George St., Charleston, SC 29424

Telephone: (843) 953-6463

Fax: (843) 953-5388

E-mail: yarboroughj@cofc.edu

Bid Due Date/Time: 4/30/09 – 2:30 pm

Place: Stern Student Center, Room 409, 71 George St., Charleston

Hand Deliver Bids To: College of Charleston, Residence Life & Housing, 45 Coming St., Charleston, SC 29424

Mail Bids To: College of Charleston, Residence Life & Housing, 66 George St., Charleston, SC 29424

**READVERTISEMENT
 TO CLARIFY TITLE,
 TO AMEND PROJECT NUMBER,
 TO EXTEND DATES, ETC.**

Project Name: HOUSING CODE COMPLIANCE – RUTLEDGE COLLEGE FIRE PROTECTION – PHASE I

Project Number: H27-9707-LC-M

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide an NFPA 13R automatic wet pipe sprinkler system & fire alarm in the first & second floor dorms of the Rutledge College Building. Work will also include the construction of soffits & chases as required to conceal all piping. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$200,000 - \$250,000

Architect/Engineer: RMF Engineering, Inc.

A/E Contact: David Crutchfield, PE

A/E Address: 474 Wando Park Blvd., Ste. 100, Mount Pleasant, SC 29464

A/E Telephone: (843) 971-9639

A/E Fax: (843) 971-9641

A/E E-mail: dcrutchf@rmf.com

Plans on File At:

AGC: Columbia, Charleston

Dodge: Columbia, Charleston

Plans May Be Obtained From: RMF Engineering, Inc.

Plan Deposit: \$50.00, refundable

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

Pre-Bid Date/Time: 4/13/09 – 2:00 pm

Place: 743 Greene St., Conference Room 53, Columbia

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator:
 Malone Zimmerman, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-9824

Fax: (803) 777-8739

E-mail: mzimmer@fmc.sc.edu

Bid Due Date/Time: 4/28/09 – 2:00 pm

Place: 743 Greene St., Columbia

Hand Deliver Bids To: USC, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

Mail Bids To: USC, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

Project Name: BELTON CITY HALL RENOVATION

Project Number: N/A

Location: Belton, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovations to the second floor of the City Hall, including stairways, to include but not be limited to demolition, new floor, ceiling & wall finishes, new doors & hardware, & new plumbing, electrical & HVAC systems

Construction Cost Range: \$100,000 - \$250,000

Architect/Engineer: Chapman Design Group, Inc.

A/E Contact: Don Chapman

A/E Address: 132 East Benson St., Second Floor, Anderson, SC 29624

A/E Telephone: (864) 224-7563

A/E Fax: (864) 224-0233

A/E E-mail: donald@chapmandesign.com

Plans on File At:

AGC: Greenville

Dodge: Greenville

Plans May Be Obtained From: Architect

Plan Deposit: No

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: Monday, 4/20/09 – 2:00 pm

Place: First Floor Conference Room, Belton City Hall, 306 Anderson St., Belton, SC 29627

Agency/Owner: City of Belton

Name & Title of Agency Coordinator: N/A

Bid Due Date/Time: Monday, 5/4/09 – 2:00 pm

Place: First Floor Conference Room, Belton City Hall, 306 Anderson St., Belton, SC 29627

Hand Deliver Bids To: Belton City Hall, 306 Anderson St., Belton, SC 29627

Project Name: MISCELLANEOUS UTILITY SYSTEM IMPROVEMENTS

Project Number: Division I

Location: Swansea, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Lift station, force main, gravity sewer, water mains

Construction Cost Range: \$1,600,000

Architect/Engineer: Joel E. Wood & Associates, LLC

A/E Contact: Joel E. Wood

A/E Address: PO Box 296, Clover, SC 29710

A/E Telephone: (803) 684-3390

A/E Fax: (803) 628-2891

A/E E-mail: joelwood@comporium.net

Plans on File At:

AGC: Columbia

Dodge: Columbia

Other: HCAC, Columbia

Plans May Be Obtained From: Joel E. Wood & Associates, LLC

Plan Deposit: \$100, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: Town of Swansea

Name & Title of Agency Coordinator: Ray Spires, Mayor

Address: PO Box 429, Swansea, SC 29160

Telephone: (803) 568-2835

Fax: (803) 568-2837

Bid Due Date/Time: 4/28/09 – 11:00 am

Place: Council Chambers, 320 West Third St., Swansea

Project Name: CLEAN & REPAIR EXISTING ELEVATED WATER TANK

Project Number: Division II

Location: Swansea, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Clean, repair, paint & sterilize an existing elevated water tank

Construction Cost Range: \$100,000

Architect/Engineer: Joel E. Wood & Associates, LLC

A/E Contact: Joel E. Wood

A/E Address: PO Box 296, Clover, SC 29710

A/E Telephone: (803) 684-3390

A/E Fax: (803) 628-2891

A/E E-mail: joelwood@comporium.net

Plans on File At:

AGC: Columbia

Dodge: Columbia

Other: HCAC, Columbia

Plans May Be Obtained From: Joel E. Wood & Associates, LLC

Plan Deposit: \$75.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: Town of Swansea

Name & Title of Agency Coordinator: Ray Spires, Mayor

Address: PO Box 429, Swansea, SC 29160

Telephone: (803) 568-2835

Fax: (803) 568-2837

Bid Due Date/Time: 4/28/09 – 11:00 am

Place: Council Chambers, 320 West Third St., Swansea

Description: LANDSCAPE BUFFER FOR TRADITIONS AT OLD CAROLINA & BLUFFTON PARKWAY PROJECT

Solicitation Number: IFB 1595/090461

Delivery Point: Beaufort County, SC

Pre-Bid Conf.: Not mandatory, 4/14/09 – 2:00 pm at the Beaufort County Engineering Division, 102 Industrial Village Rd., Building #3, Beaufort, SC

Submit Offer By: 4/30/09 – 3:00 pm

Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building #2, Beaufort, SC 29906

Direct Inquiries To: Robert E. Klink, PE, County Engineer, (843) 470-2625

Fax Questions/Bid Request To: Robert E. Klink, (843) 470-2630

Bidding Documents are available at the office of the Beaufort County Engineer. There will be a \$30.00 non-refundable charge per set for documents. Express mail charge is an additional \$25.00

No Submitted Bid may be withdrawn after the schedule closing time for receipt of bids for a period of 90 days

Beaufort County Reserves the Right to reject all bids & to waive minor informalities & irregularities

Project Name: UPGRADE ELECTRICAL SERVICE – 65 APARTMENTS

Project Number: SC026 501-09

Location: Beaufort, SC

Bid Security Required: No

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Upgrade existing electrical service from 60 Amp to 100/125 Amp, in accordance with current code. Sixty-five apartments located on 32 sites in Beaufort

Construction Cost Range: \$90,000 - \$115,000

Architect/Engineer: N/A

Plans on File At: Beaufort Housing Authority office, 1009 Prince St., Beaufort, SC 29902

Plans May Be Obtained From: Beaufort Housing Authority

Plan Deposit: \$15.00, non-refundable

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

Pre-Bid Date/Time: 4/9/09 – 10:30 am

Place: Beaufort Housing Authority, 1009 Prince St., Beaufort

Agency/Owner: Beaufort Housing Authority
Name & Title of Agency Coordinator: Edward L. Boyd, Executive Director

Address: PO Box 1104, Beaufort, SC 29901

Telephone: (843) 525-7059

Fax: (843) 525-7090

E-mail: beaufortha@charter.net

Bid Due Date/Time: 4/16/09 – 2:00 pm

Place: 1009 Prince St., Beaufort

Hand Deliver Bids To: Beaufort Housing Authority, 1009 Prince St., Beaufort, SC 29902

Mail Bids To: Beaufort Housing Authority, PO Box 1104, Beaufort, SC 29901

PAVING PROJECTS AT HILTON HEAD ISLAND CAMPUS

The Beaufort County School District invites interested licensed contractors to submit bids for IFB #09-047 Hilton Head Island Campus Paving Projects located on Hilton Head Island, SC.

Bids Will Be Received by the owner, Beaufort County School District, 1300 King St., Beaufort, SC 29902, until 10:00 am on April 23, 2009.

W. K. Dickson Will Serve as the owner's representative on this project.

Official Plan Holder Copies of the bidding documents may be obtained at cost from Coastal Reprographics, 1507 US Hwy. 80E, Pooler, Ga. 31322, (912) 330-9900.

Documents Are Available for Plan Room Review in the Dodge plan rooms of Savannah, Ga., Columbia, SC, Charleston, SC, & the Carolina AGC in Charleston.

A Mandatory Pre-Bid Meeting will be held at 10:00 am, April 15, 2009, at the Hilton Head Island High School Main Conference Room, 70 Wilborn Rd., Hilton Head Island, SC. Bids from minority & women business enterprises are strongly encouraged. Affirmative action equal opportunity employer.

RENOVATIONS & UPGRADES TO WHALE BRANCH ELEMENTARY & WHALE BRANCH MIDDLE SCHOOLS

The Beaufort County School District invites interested licensed contractors to submit bids for IFB #09-046 Renovations & Upgrades – Whale Branch Elementary & Whale Branch Middle Schools located in Seabrook, SC. Bids will be received by the owner, Beaufort County School District, 1300 King Street, Beaufort, SC 29902, until 3:30pm, on April 23, 2009.

A CD With Drawings & Bidding Documents May Be Obtained from the office of Hussey, Gay, Bell & DeYoung, International; 329 Commercial Drive, Savannah, GA 31324, (912) 354-4626. No partial sets will be distributed. Bidding deposit is \$75.00 per set, non-refundable. Hussey, Gay, Bell & DeYoung, International will serve as the owner's representative on this project. Documents are available for plan room review in the Dodge Plan Rooms of Savannah, GA.

A Mandatory Pre-Bid Meeting Will Be Held at 10:00am, April 14, 2009, at the

Whale Branch Middle School Main Office followed by a walk-through at Whale Branch Elementary School.

Bids From Minority & Woman-Owned Business Enterprises are strongly encouraged.

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Equal Opportunity Employer

**ALTERATIONS & RENOVATIONS
TO HILTON HEAD ISLAND
HIGH SCHOOL**

The Beaufort County School District Invites Interested Licensed Contractors to submit bids for IFB #09-045 Alterations & Renovations – Hilton Head Island High School, Hilton Head Island, SC. Bids will be received by the owner, Beaufort County School District, at the Procurement Office, 1300 King Street, Beaufort, SC, until 2:00pm, Tuesday, April 28, 2009.

Copies of the Bidding Documents May Be Obtained from Imaging Services, 18 Executive Park, Suite 6, Hilton Head Island, SC 29928, (843) 785-8132. Partial sets will not be distributed. Bidding deposit is \$50.00 per set, non-refundable. Documents are available for plan review in the Dodge Plan Rooms of Savannah, GA & Charleston, SC.

A Mandatory Pre-Bid Conference Is Scheduled for Thursday, April 16, 2009, at 10:00am, at the Hilton Head Island High School Main Lobby.

Bids From Minority & Woman-Owned Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

**SUB-CONTRACTOR
PREQUALIFICATION
FOR SPARTANBURG PROJECTS**

Notice Is Hereby Given – the City of Spartanburg MWBE Office is seeking to pre-qualify sub-contractors associated with all the construction trades for the St. John Street Parking Garage & the St. John Street – Daniel Morgan Redevelopment Area.

Prequalification Packets can be picked up at City Hall, MWBE Office, 145 West Broad St., Downtown Spartanburg, or downloaded from www.cityofspartanburg.org – “bid opportunities.”

Application Deadline: 4/13/09 – 5:00 pm.

Mail To: City of Spartanburg, MWBE Office, PO Box 1749, Spartanburg, SC 29304, or deliver to City Hall, MWBE Office, 145 West Broad St., Downtown Spartanburg.

The City of Spartanburg MWBE Office Must Receive the prequalification statements no later than the said date & time.

The City of Spartanburg MWBE Office Hereby Notifies all MWBE / DBE sub-contractors that it will affirmatively ensure that all disadvantaged & women’s business enterprises will be afforded full opportunity to submit prequalification statements in response to this invitation & will not be discriminated against on the grounds of gender, race, color or national origin. Contact Jackie Dudley, MWBE Coordinator, at (864) 596-3449.

**INSTALLATION
OF W-BEAM GUARDRAILS
FOR CHEROKEE COUNTY**

The Cherokee County Council Will Receive Requests For Proposals until 2:00pm, Friday, April 17, 2009, from any company that is interested in installation of w-beam guardrails on two roads in Cherokee County & w-beam guardrails for future projects.

Request For Proposals Information & Packets May Be Obtained from the office of Finance Director, Michael Vassey, during normal working hours. The office is located at 210 North Limestone Street, Gaffney, SC 29340. The telephone number is (864) 487-2777.

Request For Proposals Information & Packets Can Also Be Obtained from the office of Public Works, James Blanton, during normal working hours. The office is located at 138 Public Works Drive, Gaffney, SC 29341. The telephone number is (864) 487-2536.

**IMPROVEMENTS TO ORANGEBURG
WASTEWATER TREATMENT PLANT**

Owner: Department of Public Utilities, City of Orangeburg, SC

BP Barber Project No.: 08220

Separate Sealed Bids for Improvements to the Wastewater Treatment Plant – Modifications to Control Building & Miscellaneous Plant Improvements for the Department of Public Utilities, City of Orangeburg, SC, will be received by the Owner in their offices located at 1016 Russell Street, Orangeburg, SC 29115 until 10:00am, on May 6, 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 Improvements to the Wastewater Treatment Plant – Modifications to Control Building & Miscellaneous Plant Improvements.

A Mandatory Pre-Bid Conference Will Be Held on April 22, 2009, at 10:00am, at 1016 Russell Street, Orangeburg, South Carolina 29115.

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.

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

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: Department of Public Utilities, City of Orangeburg, SC
- Engineers: BP Barber, Columbia, South Carolina

Drawings, Specifications & Contract Documents May Be Obtained from the office of BP Barber, PO Box 1116, Columbia, SC 29202-1116, upon a non-refundable payment of \$300.00. 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. Provisions of the security shall be as described in the Information for Bidders.

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. The goal stated in the contract documents for participation by MBE/WBE firms is 8%.

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 WP.

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

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

Engineers

BP Barber
PO Box 1116
Columbia, SC 29202-1116

Owner

Fred H. Boatwright, Jr., Manager
Department of Public Utilities
City of Orangeburg, SC
1016 Russell Street
Orangeburg, SC 29115

WATER MAIN REHABILITATION ALONG SC HIGHWAY 400 FOR CITY OF ORANGEBURG

Owner: Department of Public Utilities, City of Orangeburg, South Carolina

BP Barber Project No.: 08408

Separate Sealed Bids for Water Main Rehabilitation Along SC Highway 400 will be received by Department of Public Utilities, City of Orangeburg, SC in their offices located at 1016 Russell Street, Orangeburg, South Carolina, until 3:00pm on Wednesday, May 6, 2009, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct the Water Main Rehabilitation Along SC Highway 400, consisting of the following approximate quantities: 22,764 Linear Feet of 12" Water Main.

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.

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

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: Department of Public Utilities, City of Orangeburg, SC
- AGC Offices: Columbia, SC, Greenville, SC, Charlotte, NC & Charleston, SC.

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

Drawings, Specifications & Contract Documents May Be Obtained from the office of BP Barber, PO Box 1116, Columbia, SC 29202-1116- upon non-refundable payment of \$300.00. 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. Provisions of the security shall be as described in the Information for Bidders.

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. The goal stated in the contract documents for participation by MBE/WBE firms is 8%.

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

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

Contractors Shall Have A Classification of WL.

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

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

Engineers

BP Barber
PO Box 1116
Columbia, SC 29202-1116

Owner

Department of Public Utilities
City of Orangeburg, South Carolina
1016 Russell Street
Orangeburg, SC 29115

REHABILITATION OF GRAVITY SEWER FOR CITY OF ORANGEBURG

Owner: Department of Public Utilities, City of Orangeburg, SC

BP Barber Project No.: 09103

Separate Sealed Bids for Rehabilitation of 42", 36" & 24" Gravity Sewer for the Department of Public Utilities, City of Orangeburg, South Carolina will be received by the Department of Public Utilities, City of Orangeburg, SC in their offices located at 1016 Russell Street, Orangeburg, South Carolina 29115, until 2:00pm, on Wednesday, May 6, 2009, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to rehabilitate the existing gravity sewer lines, consisting of the following approximate quantities:

- 1,235 LF of 42" Gravity Sewer
- 1,921 LF of 36" Gravity Sewer
- 1,448 LF of 24" Gravity Sewer

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.

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

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: Department of Public Utilities, City of Orangeburg, SC
- AGC Offices: Columbia, SC, Greenville, SC, Charlotte, NC & Charleston, SC.
- Dodge Plan Rooms: Columbia, SC, Charleston, SC, Charlotte, NC, & Atlanta, GA.
- Engineers: BP Barber, Columbia, South Carolina
- Office of SC Minority Business Development: 1515 Richland Street, Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of BP Barber, PO Box 1116, Columbia, SC 29202-1116 upon non-refundable payment of \$150.00. When requesting drawings, specifications or contract documents,

ments, 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 (5) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

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. The goal stated in the contract documents for participation by MBE/WBE firms is 8%.

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

No Bid Will Be Considered Unless The Bidder Is Legally Qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

Contractors Shall Have A Classification of WL.

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

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

Engineers

BP Barber
PO Box 1116
Columbia, SC 29202-1116

Owner

Department of Public Utilities
City of Orangeburg, South Carolina
1016 Russell Street
Orangeburg, SC 29115

DEMOLITION & RENOVATION OF ELECTRICAL, MECHANICAL & PLUMBING SYSTEMS AT SLATER HALL

The Greenville County Recreation District (GCRD) Invites Qualified General Contractors to submit sealed bids for the demolition & renovation of electrical, mechanical & plumbing systems at Slater Hall,

located at 5 Whitney Street, Slater, SC 29683.

Sealed Bids Will Be Accepted until 11:00am, on Thursday April 30, 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.

There Will Be A Mandatory Pre-Bid Meeting at Slater Hall on Thursday April 16, 2009 at 11:00am.

Plans, Specifications & Bid Package Will Be Available Tuesday April 7, 2009. To receive a bid package, plans & specifications, contact Katherine Hawthorne at (864) 288-6470, x139. For questions about the plans & specification, please contact Don Shuman at don@gcrd.org.

REPLACEMENT ROOFING PROJECT FOR FLORENCE COUNTY D.H.E.C. BUILDING

INVITATION TO BID #42-08/09

Written Sealed Bids for a replacement asphalt roof for the DHEC Building located at 1705 West Evans St., Florence, SC 29501, 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, local time, Tuesday, April 28, 2009. At that time & place, sealed bids will be publicly opened & bids read aloud in public.

There Will Be A Mandatory Pre-Bid Conference held at the site, 1705 W. Evans Street, Florence, SC 29501, at 2:00pm. At that time the current conditions & areas of roof to be replaced can be viewed.

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

The Project Document Contains Several Mandatory Minimum Requirements which must be met & documented by all responders. A response received from a responder that has not met & documented those mandatory requirements shall be removed from further consideration & shall not be considered for any contract that may be awarded as a result of this Invitation to Bid.

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, local time, on Tuesday, April 28, 2009, submitted in a sealed envelope clearly marked as "Invitation-To-Bid #42-08/09 – Replacement Roof Project for LCPSB."

CONSULTANT / PROFESSIONAL SERVICES

Description: THE CITY OF ROCK HILL IS INVITING QUALIFIED CONSULTING FIRMS OR PERSONS TO SUBMIT STATEMENTS OF QUALIFICATIONS, INTEREST & EXPERIENCE FOR PLANNING SERVICES ASSOCIATED WITH DEVELOPMENT OF THE CITY'S 2020 COMPREHENSIVE PLAN UPDATE FOR THE FOLLOWING REQUIRED ELEMENTS: LAND USE, ECONOMIC CONDITIONS & PRIORITY INVESTMENT

Solicitation Number: PUR145

Delivery Point: Rock Hill

Submit Offer By: 4/30/09 – 5:00 pm. Not a public bid opening

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

Direct Inquiries To: Frances Thomas, Planning Manager, PO Box 11706, 155 Johnston St., Room 325, Rock Hill, SC 29731-1706, phone (803) 329-7087, fax (803) 329-7228, E-mail fthomas@cityofrockhill.com

Buyer: Marty Burr, phone (803) 329-5551 or E-mail

mburr@cityofrockhill.com

Download Solicitation From:
www.cityofrockhill.com

Project Title: ORDINANCE UPDATES FOR CITY OF CONWAY

Description: The City of Conway invites proposals from qualified consultants to update its Zoning Ordinance & Land Development Regulations, including several sets of design guidelines. The project is funded, in part, by a grant from the National Park Service, administered by the SC Department of Archives & History

Proposal Submission Deadline: Friday, 5/1/09 – 4:00 pm

Location for the Receipt of Proposals: City of Conway, Planning De-

partment, 206 Laurel St., PO Drawer 1075, Conway, SC 29528
Request for Proposals Documents Can Be Obtained by Contacting:
 Steve Tanner, Senior Planner, (843) 488-9888, E-mail stanner@cityofconway.com

**D.B.E. & A.C.D.B.E. PROGRAM
 CONSULTING SERVICES
 FOR CHARLESTON COUNTY
 AVIATION AUTHORITY**

The Charleston County Aviation Authority is requesting Statements Of Qualifications from interested consultants for Disadvantaged Business Enterprise (DBE) & Airport Concession Disadvantaged Business Enterprise (ACDBE) Program Consulting Services for the Charleston County Aviation Authority, Charleston, SC.

Written statements will be received up to the hour of 2:00pm, on April 21, 2009. All such statements shall be addressed to Susan M. Stevens, A.A.E., Director of Airports, Charleston County Aviation Authority, 5500 International Boulevard, #101, Charleston, SC 29418-6911, & clearly marked "Statement of Qualifications for DBE / ACDBE Program Consulting Services, Charleston County Aviation Authority, Project No. 2009-17-CHS

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 M. Stevens, A.A.E., Director of Airports, at the above address. The CCAA will not be responsible for any oral instructions with regard to this Notice.

**ENVIRONMENTAL
 REMEDIATION**

Description: ABATEMENT OF APPROXIMATELY 60,000 S.F. OF 12 X 12 ASBESTOS FLOOR TILE & MASTIC

Specifics: Building contains one large, open room & one smaller room. Some areas may contain more than one layer of tile. Subfloor is concrete, & floor tile / mastic are in good condition. Removal must be conducted in a non-friable manner by SC licensed asbestos abatement contractor. Contractor to present SC abatement license number along with quote

Delivery Point: Sumter, SC

Site Visit: Non-mandatory. 133 South Main St., Sumter, SC, or schedule ap-

pointment with Ronny Lowder, Emerald, Inc., (803) 773-5454
Submit Offer By: 4/20/09 – 10:00 am. Not a public bid opening
Purchasing Agency: Central Carolina Technical College, 506 North Guignard Dr., Sumter, SC 29150
Direct Inquiries To: Ronny Lowder, Emerald, Inc.
Buyer: Ms. Terry L. Booth, VP-Business Affairs, Central Carolina Technical College
Telephone: (803) 778-6624
Download Solicitation From: <http://www.cctech.edu/about/340.htm>

EQUIPMENT

Description: CONVEYOR LOADER
Solicitation Number: 5400000876
Submit Offer By: 04/28/09 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242, Columbia, SC 29201
Buyer: James Jackson
Email: jacksonj@dnr.sc.gov
Phone: (803) 734-3978
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000876>

Description: STEAM WATER HEATERS
Solicitation Number: 6886
Delivery Point: Clemson University Facilities, Klugh Avenue, Clemson, SC 29634
Submit Offer By: 4/17/09 – 3:00 pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Non-Technical Inquiries To: Lois Rochester, (864) 656-5593 or lroches@clemson.edu
Direct Technical Questions to Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Bid From: www.clemson.edu/procurement/advertisedbids

Description: IVANKO OLYMPIC PLATES & S.S. OLYMPIC BARS FOR WEST ZONE FACILITY
Solicitation Number: 6890
Delivery Point: Clemson, SC
Submit Offer By: 4/20/09 – 3:00 pm. Not a public bid opening
Purchasing Entity: Clemson University Procurement Services, Administrative Services Building, 108 Si-

las N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries/Bid Request to Buyer: Kylene B. Holbrook, CPPB, E-mail kgravle@clemson.edu or phone (864) 656-2392
Download Solicitation From: www.clemson.edu/procurement
 Click on "Bids."

Description: HIGH DENSITY COMPACT MOBILE SHELving
Solicitation Number: 6883
Delivery Point: Clemson, SC
Pre-Bid Conf.: Non-mandatory. 4/14/09 – 2:00 pm, ET, in Brown Room, R. M. Cooper Library, Clemson University
Submit Offer By: 4/28/09 – 2:15 pm
Purchasing Entity: Clemson University Procurement Services, Administrative Services Building, 108 Silas Pearman Blvd., Clemson, SC 29634
Direct Inquiries/Bid Request to Buyer: Kylene B. Holbrook, CPPB, E-mail kgravle@clemson.edu or call (864) 656-2392
Download Solicitation From: www.clemson.edu/procurement
 Click on "Bids."

Bid Name: SECURITY ACCESS X-RAY EQUIPMENT – SEALED BIDS
Description: Dorchester County invites sealed bids to provide, install & test Security X-ray equipment for the new County Courthouse located at 5200 East Jim Bilton Blvd., St. George, SC
Bid Notice Number: 2009-505-1301-7409-22
Location: St. George, SC
Closing Date/Time: Tuesday, 4/21/09 – 3:00 pm, local time
Place: Dorchester County Purchasing Department, 201 Johnston St., St. George, SC 29477
Buyer: S.G. Stephens, Jr., CPPO, Procurement Director
Specifications/Bid Package: Purchasing Department, phone (843) 563-0142 or 832-6142
Project Contact: Capt. Van Doran, Dorchester County Detention Center, phone (843) 563-0266 or 832-0266
E-mail: sstephensir@dorchestercounty.net
Download Solicitation From: <http://www.dorchestercounty.net/Procurement.htm>

Description: REMANUFACTURED DIESEL ENGINE FOR A 2002 G.M.C. DUMP TRUCK, 3126 CAT MOTOR, SERIAL #35176
Solicitation Number: Q258556
Delivery Point: Chester Maintenance Shop

Submit Offer By: Thursday, 4/16/09 – 5:00 pm. Not a public bid opening
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Lane Crooks, CPPB, (803) 737-1485
Download Solicitation From:
www.scdot.org/doing/procurement
 or call Gwen Gibson at (803) 737-1488

Description: USED D.O.T. CERTIFIED 53' TRUCK TRAILERS – QUANTITY OF THREE
Solicitation Number: OC-6-0809
Delivery Point: Orangeburg, SC
Submit Offer By: 4/15/09 – 5:00 pm. Not a public bid opening
Purchasing Agency: Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118
Direct Inquiries To: Melissa McLeod at (803) 535-1380 or mcleodmm@octech.edu or contact Scarlet Geddings at (803) 535-1243, fax (803) 535-1388, or E-mail geddingss@octech.edu
Buyer: Scarlet Geddings, (803) 535-1243

Description: THE BEAUFORT COUNTY SCHOOL DISTRICT IS REQUESTING QUOTES FOR THREE KAWAI UST9 PIANOS, OR APPROVED ALTERNATE
Quote Request: Specifications & requirements may be obtained by downloading it from our web site, at www.beaufort.k12.sc.us – clicking on “Latest News,” then “RFP’s.”
Submit Offer By: Tuesday, 4/14/09 – 2:00 pm. Quotes should be submitted to Beaufort County School District, Attn.: Donna Bradley, Purchasing Specialist, via E-mail to donna.bradley@beaufort.k12.sc.us or faxed to (843) 322-2424
Direct Inquiries To: Donna Bradley, Procurement Specialist, in writing via E-mail, donna.bradley@beaufort.k12.sc.us

SOLID WASTE ROLL-OFF TRUCK FOR LANCASTER COUNTY

Bid ID Number: SW-901.05-09.

Lancaster County will be accepting bids on a new solid waste refuse truck for roll-off application & use within the Public Works Department.

Sealed bids will be opened on Wednesday, April 15, 2009, at 10:00 am in the Lancaster County Council Chambers. It is the sole

responsibility of all the respondents to ensure that their respective bid package arrive in a timely manner.

Lancaster County Government reserves the right to reject any or all bids as such. Lancaster County also reserves the right to accept the bid most responsive & advantageous to Lancaster County.

Bid specifications & detailed bid instructions can be received from contact: Shirley Russell, Procurement Officer, 101 North Main St., PO Box 1809, Lancaster, SC 29721.

Response to this proposal can be submitted in sealed packages showing bid identification number & delivered by either USPS, express delivery or personally on or before April 15, 2009, at 10:00 am to the following: Lancaster County Finance Department, Attn.: Shirley Russell, Procurement Officer, 101 North Main St., PO Box 1809, Lancaster, SC 29721.

For More Information: Contact Shirley Russell, (803) 285-6323.

OPEN-TOP ROLL-OFF CONTAINERS FOR LANCASTER COUNTY

Bid ID Number: Containers-SW-901-09.

The County of Lancaster will be accepting sealed bids on six 30-yard open-top roll-off containers & two 40-yard open-top roll-off containers.

Specifications for the containers are listed in the bid package & must be followed as listed by size, material thickness, bracing, welded construction & color of paint & the number of coatings of primer & industrial finish. Each container must pass all Federal & local safety codes.

Sealed bids will be accepted until 10:00 am, Wednesday, April 22, 2009, in the Lancaster County Council Chambers.

Sealed bids will be opened on Wednesday, April 22, 2009, at 10:00 am in the Lancaster County Council Chambers. It is the sole responsibility of the respondents to ensure that their bid package arrive in a timely manner.

Lancaster County Government reserves the right to reject any and / or all bids. Lancaster County reserves the right to accept the bid most advantageous to Lancaster County.

Response to this proposal must be submitted in sealed package showing bid identification number & delivered by either USPS, express delivery or personally on or before the deadline to Shirley Russell, Procure-

ment Officer, 101 North Main St., PO Box 1809, Lancaster, SC 29721.

For More Information: Contact Shirley Russell, (803) 285-6323.

RENTAL OF TWO ECONOMY VANS BY WACCAMAW E.O.C.

Waccamaw EOC, Inc., a 501(c)(3) non-profit corporation whose main office is located at 1261 Highway 501 East, Conway, SC, that receives Federal & State funding, is requesting sealed bids from licensed dealers for the rental of two 16' economy vans.

The solicitation for this rental will end at 2:00pm, on Monday, April 20, 2009. Interested dealers should contact Ms. Janice Wideman, Finance Director, at (843) 234-4100, Ext. 227, for vehicle specifications & bid paperwork.

The Agency reserves the right to reject any or all offers. Waccamaw E.O.C. is an equal opportunity employer.

INFORMATION TECHNOLOGY

Description: 511 TRAVELER INFORMATION SERVICES
Solicitation Number: 5400000865
Submit Offer By: 05/13/09 – 2:30pm
Purchasing Agency: Division of State Information Technology, 4430 Broad River Rd., Columbia, South Carolina 29210
Buyer: Richard Katz
Email: rkatz@cio.sc.gov
Phone: (803) 896-0368
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000865>

Description: ITMO: REVERSE AUCTION
Solicitation Number: 5400000827
Submit Offer By: 4/28/09 – 2:30 pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201
Buyer: Ron Conner
Email: ron.conner@itmo.sc.gov
Phone: (803) 896-0284
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000827>

Description: ITMO: ELECTRONIC EQUIPMENT RECYCLING
Solicitation Number: 5400000750
Submit Offer By: 4/28/09 – 2:30 pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201
Buyer: Ron Conner
Email: ron.conner@itmo.sc.gov
Phone: (803) 896-0284
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000750>

Description: PURCHASE CISCO I.P. TELEPHONES. LICENSING, & CISCO UNIFIED CONTACT CENTER EXPRESS SOFTWARE LICENSING & MAINTENANCE
Solicitation Number: MTC-0624
Delivery Point: Midlands Technical College
Submit Offer By: 4/15/09 – 11:00 am
Purchasing Agency: Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170
Bid Request: (803) 822-3202
Buyer: Wayne McRant,
mcrantw@midlandstech.edu
Download Solicitation From:
www.midlandstech.edu/vendors

Description: THE BEAUFORT COUNTY SCHOOL DISTRICT IS REQUESTING QUOTES FOR A SCANNING SYSTEM TO AUTOMATE THE PROCESSING OF FREE & REDUCED MEAL APPLICATIONS FOR OUR FOOD SERVICES DEPARTMENT.

Quote Request: Specifications & requirements may be obtained at www.beaufort.k12.sc.us. Click on "Latest News", then "RFPs."

Submit Offer By: Quotes should be submitted to Beaufort County School District, Donna Bradley, Purchasing Specialist, by 2:00pm, on Tuesday, April 14, 2009, via email to donna.bradley@beaufort.k12.sc.us or via fax to (843) 322-2424.

Direct Inquiries to: Donna Bradley, Procurement Specialist, in writing via email - donna.bradley@beaufort.k12.sc.us

MAINTENANCE / REPAIR

Description: FURNISH LABOR, MATERIALS & EQUIPMENT TO CLEAN H.V.A.C. SYSTEMS FOR U.S.C. PINCKNEY-LEGARE, CLIFF APARTMENTS

& McCLINTOCK RESIDENCE HALLS

Solicitation Number: USC-IFB-1456-LW
Delivery Point: Columbia, SC
Site Visit: Mandatory. 4/14/09 – 10:00 am
Site Visit Location: USC, Columbia Hall, 918 Barnwell St., Columbia
Submit Offer By: 4/23/09 – 10:00 am
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: GUTTER REPAIRS / REPLACEMENT
Solicitation Number: DP-009-09
Delivery Point: Newberry, SC
Site Visit: Non-mandatory. 4/14/09 – 10:00 am
Quote Submission Due Date/Time: 4/22/09 – 2:00 pm
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: Fletcher Riley, office phone (803) 806-1468, cell (803) 600-4578
Solicitation Request: Fax (803) 806-4204
Buyer: Tony Jennings, (803) 806-1626

MINOR CONSTRUCTION

Description: DROP CEILING FOR 30' X 30' MEAT PROCESSING ROOM
Solicitation Number: 6884
Delivery Point: Clemson, SC
Submit Offer By: 4/16/09 – 3:00 pm
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., 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 Bid From:
www.clemson.edu/procurement/advertisedbids

PRINTING

DESIGN, PRINT, & MAIL TAX NOTICES FOR RICHLAND COUNTY

Richland County is requesting proposals from qualified vendors for designing, printing & mailing tax notices for the Richland County Auditor's Office. The Auditor's office prints approximately 276,000 automobile tax notices (23,000 per month). The balance of tax notices are prepared in late October or early November consisting of 170,000 real tax notices, 22,000 business personal property tax notices, & 10,000 boats & motors & airplanes tax notices. (5 Separate Notices).

The County prefers that the vendor have experience with designing, printing & mailing tax notices, however, it will review comparable experiences.

A mandatory pre-proposal meeting will be held in the Richland County Procurement Office, located at 2020 Hampton Street, Suite 3064, 3rd Floor, Columbia, SC 29204 on Wednesday April 8, 2009, at 2:00pm local time. All questions may be presented at this time.

All proposals shall be submitted in a seal envelope, clearly marked "RC-018-P-0809; Tax Notices", to the Office of Procurement located at 2020 Hampton Street Suite 3064 3rd Floor, Columbia SC 29204, no later than 2:00pm, local time. Wednesday April 29, 2009.

The selected vendor is required to make a good faith effort to aid the county in accomplishing its goals of fifteen (15%) percent by entering into subcontracts or joint ventures with minority businesses & twenty (20%) percent local business participation.

The County reserves the right to negotiate, request additional information, to interview, to reject any & all materials, & to make an award deemed in its own best interest. All Proposals shall become property of the County & are subject to the Freedom of Information Act (FOIA) regulations.

Additional information may be obtained by contacting Christy Swofford, CPPB Assistant Director of Procurement & Contracting at swoffordc@rcgov.us.

SERVICES

Description: TEEN AFTER SCHOOL CENTERS FOR SC DEPARTMENT OF JUVENILE JUSTICE

Solicitation Number: 5400000858
Pre-Bid Conf.: 4/20/09 – 1:00 pm at SCDJJ Willow Lane Chapel, 4650 Broad River Rd., Columbia, SC 29210. This is a secure facility. Please arrive early & bring proper identification

Deadline for Questions: 4/20/09 – 3:00 pm

Submit Offer By: 4/29/09 – 11:00 am

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

Buyer: Chris Manos

E-mail: cmanos@mmo.sc.gov

Telephone: (803) 737-4917

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000858>

Description: SPECIALIZED THERAPEUTIC FAMILY HOME RESIDENTIAL SERVICES FOR ADULTS & CHILDREN WITH DEVELOPMENTAL DISABILITIES

Solicitation Number: 5400000840

Pre-Proposal Conf.: 4/23/09 – 10:00 am at SC Dept. of Disabilities & Special Needs, 3440 Harden St. Ext., Columbia, SC 29203

Deadline for Questions: 4/23/09 – 3:00 pm

Submit Offer By: 5/7/09 – 2:30 pm

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

Buyer: Chris Manos

E-mail: cmanos@mmo.sc.gov

Telephone: (803) 737-4917

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000840>

Description: SNACK & BEVERAGE VENDING SERVICES FOR MIDLANDS TECHNICAL COLLEGE

Solicitation Number: 5400000849

Pre-Bid Conf./Site Visit: 4/13/09 – 9:30 am at Midlands Technical College, Airport Campus, Academic Center, Room 139, 1260 Lexington Dr., West Columbia, SC 29170

Deadline for Questions: 4/14/09 – 12:00 noon

Submit Offer By: 5/5/09 – 2:30 pm

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=5400000849>

Description: REPAIR OUTDOOR TRACK SURFACES

Solicitation Number: 6891

Delivery Point: Clemson University, Rock Norman Outdoor Track, Clemson, SC 29634

Site Visit: 4/15/09 – 1:30 pm at Jervey Athletic Building, 100 Perimeter Rd., Clemson. Contact Robert Ricketts, (864) 903-0996

Submit Offer By: 4/24/09 – 2:45 pm

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

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

Direct Technical Inquiries to Buyer: Scott Pigeon, jpigeon@clemson.edu or (864) 656-2090

Download Solicitation From:

www.clemson.edu/procurement/advertisedbids

Description: DESIGN / FURNISH GRAPHICS FOR WEST ZONE'S PHASE 2

Solicitation Number: 6892

Delivery Point: Clemson University Stadium, Clemson, SC

Site Visit: 4/14/09 – 9:00 am at Jervey Athletic Building, 100 Perimeter Rd., Clemson. Contact Robert Ricketts, (864) 903-0996

Submit Offer By: 4/30/09 – 2:45 pm

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

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

Direct Technical Inquiries to Buyer: Scott Pigeon, jpigeon@clemson.edu or (864) 656-2090

Download Solicitation From:

www.clemson.edu/procurement/advertisedbids

Description: LANDFILL SERVICES – COMMERCIAL ASH & SOOT HAULING & DISPOSAL

Solicitation Number: 6888 Re-bid

Delivery Point: Clemson University, Facilities Energy Plant, Building 125, Clemson, SC 29634

Submit Offer By: 4/14/09 – 2:45 pm

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

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

Direct Technical Inquiries to Buyer: Scott Pigeon, jpigeon@clemson.edu or (864) 656-2090

Download Solicitation From:

www.clemson.edu/procurement/advertisedbids

Description: PROVIDE ALL MATERIALS, LABOR, EQUIPMENT, TRAFFIC CONTROL & OTHER INCIDENTAL ITEMS FOR TRAFFIC LINE PAINTING ON VARIOUS ROADS IN DORCHESTER COUNTY

Solicitation Number: Q258492

Submit Offer By: 4/17/09 – 5:00 pm. Not a public bid opening

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

Direct Inquiries To: Gwen Gibson

Bid Request: (803) 737-1488 or

www.scdot.org/doing/procurement

Buyer: Sateria P. West, CPPB

Description: PROVIDE LAUNDRY VENDING SERVICES FOR U.S.C.-UPSTATE HOUSING

Solicitation Number: USC-RFP-1428-JN

Delivery Point: Spartanburg, SC

Submit Offer By: 4/27/09 – 11:00 am

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

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: Jack Nichols

READVERTISEMENT TO CHANGE DEADLINE

Description: ANNUAL CONTRACT FOR CONCRETE & FLOWABLE FILL TO BE DELIVERED TO VARIOUS LOCATIONS IN CHESTER, SC

Solicitation Number: SB10023 – 04/16/09

Submit Offer By: 4/16/09 – 10:00 am

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

Direct Inquiries to Buyer: Margaret J.

Oswald, (803) 737-1484 or

oswaldmj@scdot.org

Download Solicitation From:

www.scdot.org/doing/procurement

**READVERTISEMENT
TO CHANGE DEADLINE**

Description: ANNUAL CONTRACT FOR CONCRETE & FLOWABLE FILL TO BE DELIVERED TO VARIOUS LOCATIONS IN CHEROKEE COUNTY

Solicitation Number: SB10025 – 04/16/09

Submit Offer By: 4/16/09 – 10:00 am

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

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

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

Description: MULTI-TERM CONTRACT TO PROVIDE TOWING SERVICES ON AN AS-REQUESTED BASIS FOR CAMPUS POLICE

Solicitation Number: RFQ 09-R901494/TS

Delivery Point: Rock Hill, SC

Submit Offer By: 4/22/09 – 3:00 pm. Not a public bid opening

Purchasing Entity: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC29733

Direct Inquiries to Buyer: Teresia Sexton, (803) 323-2143, Ext. 6026 or E-mail sextont@winthrop.edu

Download Solicitation From: www.winthrop.edu/procurement/bids.htm

Description: STUDENT LOAN BILLING & ACCOUNTING SERVICES

Solicitation Number: 09.54.CW.BVB.T5

Delivery Point: College of Charleston, Treasurer's Office, Charleston, SC

Submit Offer By: 5/4/09 – 2:30 pm

Purchasing Entity: College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC

Direct Inquiries To: Joan Miller Calvary

Buyer: Cynthia M. Washington, CPPB

Telephone: (843) 953-5510

Download Solicitation From: <http://www.cofc.edu/~procure/Solicitations.htm>

Description: PROVIDE BUS TRANSPORTATION

Solicitation Number: USC-RFQ-1460-DG

Submit Offer By: 4/13/09 – 9:00 am. 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: William (Dennis) Gallman

Description: FOOD SERVICE MANAGEMENT COMPANY

Solicitation Number: 09-1003

Pre-Proposal Conf.: 4/21/09

Deadline to Receive Proposals: 5/4/09 at Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710

To Request a Bid Package: Please fax request to Jerry Holliday, (803) 222-8003

Agency: Clover School District Two, 604 Bethel St., Clover, SC 29710

Description: STREET SWEEPING SERVICES

Solicitation Number: RFP 9988/090558

Delivery Point: Beaufort County

Pre-Bid Conf.: 4/21/09 – 10:00 am at 102 Industrial Village Rd., Building 2, Beaufort, SC 29906-4291

Submit Offer By: 5/12/09 – 3:00 pm

Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Beaufort Industrial Village, Building 2, Beaufort, SC 29906

Direct Inquiries To: Dave Thomas, CPPO, Purchasing Director, phone (843) 470-2739

Fax Request for Bids/Questions To: Dave Thomas, (843) 470-2738

**FURNISH & INSTALL
PAVEMENT MARKINGS
FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for the following: "Furnish & Install Thermoplastic Pavement Markings."

Bid information can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201, or log on to www.columbiasc.net or call (803) 545-3470 between the hours of 8:30 am – 5:00 pm.

Bid Number: 00064-08-09.

Bid Deadline: 4/28/09 – 3:00 pm.

**APPLICATION OF CALCIUM CHLORIDE
TO UNPAVED ROADS
IN YORK COUNTY**

BID #1874

York County is seeking sealed bids for the application of calcium chloride to unpaved roads for the Road Maintenance Department. Questions concerning the bid speci-

cations should be directed to John Robinson, Road Maintenance Supervisor, at (803) 628-3200, email: john.robinson@yorkcountygov.com. This bid is posted on the York County Website, www.yorkcountygov.com.

Bids will be received in the Purchasing Department, 6 South Congress Street, York, South Carolina 29745, until 11:00AM, local time, on April 27, 2009, at which time said bids will be publicly opened.

**VARIOUS TOUR TRIPS
FOR FLORENCE COUNTY
SENIORS GROUP**

BID #41-08/09

Written sealed bids for several tour trips for members of the seniors group for the Florence County Recreation Department will be opened by Florence County (Owner) at 180 N. Irby Street, City-County Complex, Room B-5 Procurement Offices, Florence, South Carolina, at 11:00 am, local time, Tuesday, April 21, 2009. At that time & place, sealed bids will be publicly opened & bids read aloud in public.

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

The project document contains several mandatory minimum requirements which must be met & documented by all responders.

A response received from a responder that has not met & documented those mandatory requirements shall be removed from further consideration & shall not be considered for any contract that may be awarded as a result of this Invitation to Bid.

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, local time, on Tuesday, April 21, 2009, submitted in a sealed envelope clearly marked "Invitation-To-Bid #41-08/09 – Various Tour Trips."

SUPPLIES

Description: SUPPLY & STOCK
TRIPLOID GRASS CARP
Solicitation Number: 5400000872
Submit Offer By: 4/27/09 – 11:00am
Purchasing Agency: SC Department of
Natural Resources 1000 Assem-
bly Street, Room 242, Columbia,
SC 29201

Buyer: Jessica Monts
Email: MontsJ@dnr.sc.gov
Phone: (803) 734-3984
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000872>

Description: FURNISH & DELIVER
NEW BEST CYLINDERS,
CORES & KEYS
Solicitation Number: USC-RFQ-1459-LW
Delivery Point: Columbia, SC
Submit Offer By: 4/15/09 – 10:00 am. Not
a public bid opening
Purchasing Entity: USC Purchasing, 6th
Floor, 1600 Hampton St., Colum-
bia, 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: PROVIDE 1" MINI-BLINDS
FOR RESIDENCE HALLS
Solicitation Number: RFQ 0958VW
Delivery Point: Conway, SC
Site Visit: Contact Victor Jones at (843)
421-9712 to make an appoint-
ment
Submit Offer By: 4/20/09 – 11:00 am. Not
a public bid opening
Purchasing Entity: Coastal Carolina Uni-
versity, Purchasing Department,
642 Century Circle, Conway, SC
29526
Direct Inquiries To Buyer: Vicki Williams,
phone (843) 349-2912 or E-mail
Vicki@coastal.edu
Download Solicitation From:
<http://www.coastal.edu/procurement/solicit.html>

Description: METAL BUILDING,
54,020 SQ. FT. TUNNEL BARN
Solicitation Number: 348422
Delivery Point: SC Dept. of Corrections,
Wateree Correctional Institution,
Highway 261, Rembert, SC
29010
Submit Offer By: 5/12/09 – 10:00 am

Purchasing Agency: SC Dept. of Correc-
tions, Purchasing Branch,
4420 Broad River Rd., 2nd Floor,
Columbia, SC 29210
Direct Inquiries to Buyer: Melissa Mims,
mims.melissa@doc.state.sc.us,
or (803) 896-1935

AUDITING SERVICES

Description: OCONEE COUNTY IS
SOLICITING THE SERVICES
OF A QUALIFIED FIRM OF
LICENSED CERTIFIED PUBLIC
ACCOUNTANTS TO AUDIT
THE COUNTY'S FINANCIAL
STATEMENTS. THE AUDIT
WILL COVER THE FISCAL
YEAR ENDING JUNE 30, 2010.
THE CONTRACT WILL BE
FOR A ONE-YEAR PERIOD,
WITH PROVISIONS FOR FOUR
ONE-YEAR RENEWALS

Solicitation Number: RFP 08-26
Delivery Point: Oconee County, SC
Deadline for Questions: Monday, 4/27/09
– 5:00 pm

Submit Offer By: Tuesday, 5/5/09 – 2:00
pm. Not a public bid opening

Purchasing Entity: Oconee County Pro-
curement Office, Room 104, 415
South Pine St., Walhalla, SC
29691

Direct Inquiries to Buyer: Robyn
Courtright, Procurement Director,
(864) 638-4141 or E-mail
rcourtright@oconeesc.com

Download Solicitation From:
www.oconeesc.com/procurement
- click on "Bid Opportunities"

D.A.O.D.A.S.

REQUEST FOR PROPOSAL

Description: The SC Department of Alco-
hol & Other Drug Abuse Services
(DAODAS) would like to procure
the services of a Certified Public
Accountant to perform uniform
desk reviews of sub-recipients'
audits submitted to DAODAS for
three fiscal years, ending June
30, 2009, 2010 & 2011

Award Information will be announced by
4/27/09 – 4:30pm. It will also be
posted on the web site below

Solicitation Number: 09-DAODAS-01
Delivery Point: 101 Executive Center Dr.,
Ste. 215, Saluda Building, Co-
lumbia, SC 29210

Deadline for Submittals: 4/23/09 – 5:00pm
Direct Questions To: Carmen Tate, Man-
ager of Grants & Contracts, E-
mail CTate@daodas.state.sc.us
or phone (803) 896-1143 or con-
tact Lillian Roberson, Manager of

Operations, E-mail
LRoberson@daodas.state.sc.us
or phone (803) 896-1145

Buyer: Jennifer Perry
Telephone: (803) 896-1154
Download Solicitation From:
www.daodas.state.sc.us

GOVERNOR'S OFFICE

The State Auditor's Office solicits proposals
from Certified Public Accountants to con-
duct an audit of the Office of the Governor.

The audit contract will be for the fiscal years
ending June 30, 2009 – 2013. The scope of
the engagement will include auditing the
basic financial statements in accordance
with auditing standards generally accepted
in the United States of America, "Govern-
mental Auditing Standards," issued by the
Comptroller General of the United States,
OMB Circular A-133 & the Single Audit Act
Amendments of 1996.

A proposers' conference will be held Thurs-
day, April 23, 2009, at 9:00am. The confer-
ence will be held at the Office of the State
Auditor, 1401 Main St., Ste. 1200, Colum-
bia, SC.

Requests for the proposal packages may be
obtained by submitting a written request to:

Richard H. Gilbert, Jr., CPA
Deputy State Auditor
1401 Main St., Ste. 1200
Columbia, SC 29201

Written requests for the RFP package will
be accepted until 4:00pm, Tuesday, April
21, 2009. Dates for submission of proposals
& announcement of winning firms are ex-
plained in the RFP package.

Telephone: (803) 253-4160.

FOR SALE

SC SURPLUS PROPERTY

Public Auction Number: 915

A public auction will be held at 9:00am on
Wednesday, April 8, 2009.

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

Location: SC Department of Transporta-
tion, 1500 Shop Rd, Columbia, SC

Contact: Customer Service, (803) 896-
6880

Inspection: Tuesday, April 7, 2009, from 9:00am to 3:30pm & Wednesday, April 8, 2009, from 8:00am to 8:45am.

Description: PINE STRAW – SEALED BIDS FOR THE SALE OF APPROXIMATELY 1,213 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST

Solicitation Number: SHSF 1851 ADV PS 09

Site Visit: Anytime

Submit Offer By: 4/15/09 – 10:00am

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

Telephone: (843) 498-6478

Fax: (843) 498-6705

VARIOUS TYPES OF PINE & HARDWOOD PRODUCTS

Sealed bids will be accepted until 11:00am, April 14, 2009, by the Manchester State Forest, for the sale of approximately 507,110 board feet of pine sawtimber, Scribner, 231 cords of pine chip-n-saw, 442 cords of pine pulpwood & topwood, & 44 cords of mixed hardwood pulpwood on approximately 131 acres. For further information, contact Harvey Belser, Forest Director, (803) 494-8196.

PINE PRODUCTS ON 96 ACRES AT WEE TEE STATE FOREST

Sealed bids will be accepted until 11:00am, April 16, 2009, by the Manchester State Forest, for the sale of designated trees in one block containing approximately 96 acres.

Bids will be on a single price per ton basis for all pine products designated for sale. This is a mechanical thinning. Those trees to be cut are all those trees within every third planted row within the designated stand. This sale is located at Wee Tee State Forest in Williamsburg County.

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

130 ACRES OF LONGLEAF PINE STRAW

Sealed lump sum bids will be accepted until 11:00am, April 9, 2009, by the Manchester State Forest for the sale of approximately 130 acres of longleaf pine straw. Location maps will be available at Forest Headquarters. For further information, contact Barry

D. Farrell, Assistant Forest Director, (803) 494-8196.

TIMBER SALE

Bids will be opened publicly on April 10, 2009, at 11:00am, at the South Carolina Department of Natural Resources (SCDNR), 1000 Assembly Street, Columbia, SC 29201, in Room 205. Bids should be either mailed (Attn: Brett M. Moule) or hand delivered. No verbal or faxed bids will be accepted. Bids mailed in must be received by 4:00 p.m. April 9, 2009.

The sale area consists of 151 acres of pine chip-wood & 124 acres of pine pulpwood, chip-n-saw & saw timber. All bids should be in per ton units. The sale area is located in Aiken County, SC, east of Windsor at Aiken Gopher Tortoise Heritage Preserve. A stand map is available at <http://www.state.sc.us/forest/>.

For more information, contact Brett M. Moule, Wildlife Biologist / Heritage Preserve Manager, at (803) 609-6988.

NOTICES

INTENT TO SOLE SOURCE

The South Carolina Department of Health & Environmental Control (DHEC) is seeking qualified vendors to provide portable hemoglobin & glucose analyzers that measure hemoglobin & glucose levels in whole blood & supplies including dedicated microcuvettes for each type of analyzer. The analyzers & microcuvettes are used statewide by the DHEC Health Regions.

Qualified vendors should contact Juanita Shealy at (803) 898-3483 by April 16, 2009, for additional information.

GREENVILLE AGENCIES SEEK TO CREATE SUMMER JOBS FOR YOUTH

Greenville County Workforce Investment Board (WIB) & Youth Council are releasing a Request for Qualifications & Interest (RFQ) for the Greenville County Summer Jobs for Youth Program under the Workforce Investment Act (WIA) & American Recovery & Reinvestment Act of 2009 (ARRA).

The Greenville County Summer jobs for Youth Program is seeking to qualify interested applicants to create opportunities for youth ages 14-24 in summer employment, subsidized work experience training, & work readiness skills.

Interested parties are encouraged to apply in order to be qualified. The RFQ may be downloaded from the Greenville County WIB's web site at www.greenvillewib.com or copies may be retrieved at the Workforce Development office, 225 South Pleasantburg Dr., Ste. C-11, Greenville, SC.

The deadline for submitting RFQ applications is 12:00 noon on April 24, 2009. Equal Opportunity Employer / Program.

Joseph Kernell
County Administrator

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

GOT COMMENTS?

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

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
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mloffler@mmo.sc.gov