

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

April 9, 2009

Volume 29, Issue 28

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

All Rights Reserved. No Part of This Publica-  
tion May Be Reproduced, Stored in a Re-  
trieval System or Transmitted in Any Form Or  
By Any Means, Electronic, Mechanical, Pho-  
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

**Project Name:** BAMBERG COUNTY  
GOVERNMENT FACILITIES  
PROJECT

**Project Number:** 1

**Location:** Bamberg, SC

**Description of Project:** Bamberg County is  
seeking proposals to develop a  
space needs assessment for the  
County. Develop preliminary  
plans for an administration build-  
ing, develop preliminary plans for  
expansion of current facilities for  
law enforcement & like services  
facility, develop preliminary plans  
for renovation of the County  
Courthouse, develop a budget es-  
timate & determine feasibility of  
design-build approach

**Anticipated Construction Cost Range:**  
\$10,000,000

**General Scope of Work:** Architectural &  
engineering services for the  
preparation of bid documents

**Description of All Professional Services  
Anticipated for Project:** Civil, structural,  
architectural, mechanical & elec-  
trical design & engineering

**Resume Deadline:** 5/4/09 – 3:00pm

**Number of Copies:** One original & four  
copies

**Agency/Owner:** Bamberg County

**Name & Title of Agency Coordinator:**  
Rose N. Dobson-Elliott, County  
Administrator

**Address:** PO Box 149, 2959 Main Hwy.,  
Bamberg, SC 29003

**Phone:** (803) 245-5191

**Fax:** [rdelliott@bellsouth.net](mailto:rdelliott@bellsouth.net)

**CIVIL ENGINEERING  
FOR ROADWORK  
AT KERSHAW INDUSTRIAL PARK**

REQUEST FOR QUALIFICATIONS

Lancaster County, Lancaster EDC & The  
Town Of Kershaw Is Soliciting Qualifica-

tions from civil engineering firms for the  
design of an entrance road, rough grading  
of a building pad & related infrastructure  
design for the Kershaw Industrial Park. The  
project is located at 4840 Gold Mine High-  
way, Kershaw SC 29867 near Kershaw,  
South Carolina.

**To Obtain The Request For Qualifica-  
tions Package,** please contact Gary  
Reader at the Compass Development  
Group (Program Manager), 5950 Fairview  
Avenue, Suite 100, Charlotte, NC 28210,  
(704) 553-8881, (980) 225-3456, or email:  
[garyreader@carolina.rr.com](mailto:garyreader@carolina.rr.com) for the RFQ.

**Qualifications Will Be Accepted** until  
2:00pm, on Friday, April 24, 2009.

## UPDATE E.R.P., DEVELOP & CONDUCT TRAINING FOR CITY OF COLUMBIA

REQUEST FOR QUALIFICATIONS

**The City Of Columbia, SC, Is Requesting  
A Statement Of Qualifications** from inter-  
ested consulting firms for updating the  
City's Emergency Response Plan (ERP) for  
water & wastewater & developing & con-  
ducting awareness level training for emer-  
gency response, which includes tabletop  
exercises consistent with Homeland Secu-  
rity Emergency Exercise protocols, to famil-  
iarize staff with the updated ERP. Please  
log on to [www.columbiasc.net/bids](http://www.columbiasc.net/bids) to view  
the full Request for Qualifications under  
Engineering & Construction Bids. The full  
RFQ contains all submittal requirements &  
contact information.

**Submittal Deadline:** Thursday, April 23,  
2009, 2:00pm

**Contact For Additional Information Con-  
cerning this Advertisement:** Dee Bennett,  
Engineering Operations Manager,  
1136 Washington Street, Room 714, Co-  
lumbia, SC 29201, (803) 545-3230

## CONSTRUCTION

### Invitation for Construction Bids

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

**Project Name:** I.D.C. AIRPORT  
MAINTENANCE

**Project Number:** P32-D004-MJ

**Location:** Various airports throughout  
South Carolina

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The SC Dept. of  
Commerce / Division of Aeronau-  
tics is soliciting bids for airport  
maintenance, to include narrow  
crack sealing, wide crack sealing,  
pavement marking, pavement  
marking removal, pavement  
marking cleaning, pavement  
cleaning, fuel resistant pavement  
sealer & pavement rejuvenation.  
Contractor must have five years'  
experience operating in an airport  
operations area. Must be familiar  
with FAA Advisory Circulars: AC  
150/5370-2E & AC 150/5210-20.  
Contractor may be subject to per-  
formance appraisal at close of  
project.

**Architect/Engineer:** SC Dept. of Com-  
merce / Division of Aeronautics

**A/E Contact:** Jamey Kempson

**A/E Address:** 2553 Airport Blvd., West  
Columbia, SC 29170

**A/E Telephone:** (803) 896-6291

**A/E Fax:** (803) 896-6277

**A/E E-mail:** [jkempson@sccommerce.com](mailto:jkempson@sccommerce.com)

**Plans May Be Obtained From:** Sheila O.  
Willis, CPPB, SC Dept. of Com-  
merce / Division of Aeronautics

**Plan Deposit:** N/A

**Pre-Bid Conf.:** Non-mandatory

**Pre-Bid Date/Time:** 4/22/09 – 10:00am

**Place:** SCDoc/DOA, 2553 Airport Blvd., West Columbia, SC 29170  
**Agency/Owner:** SC Dept. of Commerce / Division of Aeronautics  
**Name & Title of Agency Coordinator:** Sheila O. Willis, CPPB, Procurement Manager  
**Address:** 1201 Main St., Ste. 1600, Columbia, SC 29201  
**Telephone:** (803) 737-0232  
**Fax:** (803) 806-3495  
**E-mail:** [swillis@scommerce.com](mailto:swillis@scommerce.com)  
**Bid Due Date/Time:** 5/6/09 – 2:00pm  
**Place:** 1201 Main St., Ste. 1600, Columbia  
**Hand Deliver Bids To:** SC Dept. of Commerce, Procurement Office, Attn.: Sheila Willis, 1201 Main St., Ste. 1600, Columbia, SC 29201  
**Mail Bids To:** SC Dept. of Commerce, Procurement Office, Attn.: Sheila Willis, 1201 Main St., Ste. 1600, Columbia, SC 29201

**Project Name:** PARTIAL ROOF REPLACEMENT – SACHEL FORD ELEMENTARY SCHOOL  
**Location:** 5901 Satchel Ford Rd., Columbia  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Removal & disposal of existing asphalt built-up roof assembly on roof areas 1,2,3,6 & 7, including connecting corridors (Base Bid). The new roof assembly shall consist of a tapered insulation roof assembly providing drainage to new retrofit roof drains & new gutters & downspouts tying into existing storm drainage. Over a new 2-ply temporary roof, a 3-ply asphalt built up roof with granular surface FR modified bitumen cap sheet installed in cold process. Alternate Bid adds roof areas 4 & 8. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$250,000 - \$400,000  
**Architect/Engineer:** Floyd Abrams Co.  
**A/E Contact:** Floyd Abrams, RRC  
**A/E Address:** PO Box 6136, Columbia, SC 29260  
**A/E Telephone:** (803) 343-1272  
**A/E Fax:** (803) 343-1274  
**E-mail:** [floydabramsco@mindspring.com](mailto:floydabramsco@mindspring.com)  
**Plans on File At:**  
**AGC:** Columbia  
**Dodge:** Columbia  
**Other:** Imaging Technologies, Columbia  
**Plans May Be Obtained From:** Floyd Abrams Co.  
**Plan Deposit:** \$50.00, refundable  
**Pre-Bid Conf./Site Visit:** Non-mandatory  
**Pre-Bid Date/Time:** 4/20/09 – 3:00pm  
**Place:** Satchel Ford Elementary School, Cafeteria

**Agency/Owner:** Richland County School District One, Central Services Facility  
**Name & Title of Agency Coordinator:** Clarissa Clark, Construction Contracts Manager  
**Address:** 201 Park St., Columbia, SC 29201  
**Telephone:** (803) 231-7052  
**Fax:** (803) 253-7750  
**E-mail:** [clclark@richlandone.org](mailto:clclark@richlandone.org)  
**Bid Due Date/Time:** 4/28/09 – 3:00pm  
**Place:** Central Services Facility, Richland School District One, 201 Park St., Columbia  
**Hand Deliver Bids To:** Richland School District One, Central Services Facility, 201 Park St., Columbia, SC 29201  
**Mail Bids To:** Richland School District One, Central Services Facility, 201 Park St., Columbia, SC 29201

**Project Name:** DESIGN-BUILD CONSTRUCTION FOR THE BROAD RIVER BOAT LANDING IMPROVEMENTS  
**Solicitation Number:** 2971/090462  
**Description of Project:** It is the intent of Beaufort County to solicit competitive sealed proposals from qualified bidders with the ability & capacity to perform hydraulic dredging for ramp access, design & replace the existing boat ramp, to include a new floating dock. This project is located at east side of Broad River Bridge on Highway 170. The scope of work will consist of the total design & construction of new boat ramp & floating dock, dredged access, sedimentation control / dewatering & off-site disposal of spoil, & restoration of site parking at the Broad River Landing  
**Delivery Point:** Beaufort County, SC  
**Pre-Bid Conf./Site Visit:** None  
**Submit Offer By:** 4/30/09 – 5:00pm  
**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

#### DEBRIS & SEDIMENT REMOVAL FROM CATFISH CANAL IN MARION COUNTY

**Marion County Will Received Bids** to remove debris & sediment in Catfish Canal in Marion County. This project is being completed in cooperation with USDA – NCRS through an Emergency Watershed Protection project. The project is being bid out in

three phases & must be completed by June 15, 2009.

**A Pre-Bid Conference Will Be Held** on April 14, 2009, & be required of all potential bidders. The deadline for bids is April 21, 2009, at 11:00am, The contract / contracts will be awarded on April 27, 2009, & work can begin immediately after this date.

**A Copy Of The Construction Plans Can Be Mailed**, emailed or picked up in person at the Marion County Administration building located at 1305 North Main Street in Marion, SC. For more information on the project, contact either Tim Harper at (843) 423-3904 or Rebecca Harper at (843) 423-1742, Ext. 102.

#### BUSH RIVER WASTEWATER TREATMENT PLANT EXPANSION

**Owner:** City of Newberry, SC

**EDA Award No.:** 04-01-06109

**BP Barber Project No.:** 07086

**Separate Sealed Bids** for Improvements to the Bush River Wastewater Treatment Plant - Expansion to 5.0 MGD for the City of Newberry, SC, will be received by the City of Newberry in their office located at City Hall, 1330 College Street, Newberry, SC 29108 until 2:00Ppm, on May 7, 2009, & then at said place be publicly opened & read aloud.

**The Work To Be Done Consists Of Furnishing** all materials, equipment & labor necessary for the construction of the Bush River Wastewater Treatment Plant - Expansion to 5.0 MGD for the City of Newberry, South Carolina.

**A Mandatory Pre-Bid Conference Will Be Held** on April 27, 2009, at 10:00am, at City Hall, 1330 College Street, Newberry, South Carolina 29108

**Any Contract Or Contracts Awarded** under this Advertisement for Bids are expected to be funded in part by a grant from the United States Environmental Protection Agency. Neither the United States nor any of its departments, agencies or employees is or will be a party to this Advertisement for Bids or any resulting contract. This procurement will be subject to regulations contained in 40 CFR Part 33. All bidders must comply with all "United States Environmental Protection Agency Region 4 Supplemental General Conditions for Federally Assisted Construction Contracts" which is Section 00800 of this bid package.

**Bidders On This Work Will Be Required** to comply with the President's Executive Order No. 11246 & Order No. 11375 which

prohibit discrimination in employment regarding race, creed, color, sex or national origin.

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

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

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

- Owner: City of Newberry, SC
- AGC Offices: Columbia, SC, Greenville, SC, Charlotte, NC & Charleston, SC.
- Dodge Plan Rooms: Columbia, South Carolina, 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 \$600.00. 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 (SRF), a grant from the U.S. Environmental Protection Agency (EPA), & a grant from the United States Economic Development Administration (EDA) & 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

City of Newberry  
1330 College Street  
PO Box 538  
Newberry, SC 29108

### READVERTISEMENT TO CLARIFY PRE-BID CONFERENCE INFORMATION

#### 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 on Tuesday, April 14, 2009. 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](http://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."

#### MIDWAY HIGHWAY FOR CITY OF JOHNSONVILLE

Owner: City of Johnsonville

CDBG Project No.: 4-CI-08-018

BPB Project No.: 08463

**Separate Sealed Bids** for Midway Highway for the City of Johnsonville will be received by the City of Johnsonville at the City Hall at 111 W. Broad Way Street until 2:00pm, on May 7, 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 Midway Highway, consisting of the following approximate quantities: Installation of approximately 15,300 LF of 6" PVC waterline, 2,400 LF of 3" PVC waterline, 1,600 LF of 8" HDPE waterline, eight (8) fire hydrants, five (5) blow offs, one (1) control valve vault, & all necessary appurtenances.

**Bidders On This Work Will Be Required** to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

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

**This Project Will Be Constructed** with funds provided by the SC Dept. of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program.

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

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

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

- Owner: City of Johnsonville
- AGC Offices: Columbia, SC, Greenville, SC, Charlotte, NC & Charleston, SC
- Dodge Plan Rooms: Columbia, SC, Charleston, SC, Charlotte, NC, & Atlanta, GA
- Engineers: BP Barber, Florence, SC

**Drawings, Specifications & Contract Documents May Be Obtained** from the office of BP Barber, PO Box 6406, Florence, SC 29502-6406 upon a non-refundable payment of \$100.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

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

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

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

**Contractors Shall Have A Classification** of WL.

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

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

**The Owner Requests That All Bidders Respond** with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

**Engineers**  
BP Barber  
PO Box 6406  
Florence, SC 29502-6406

**Owner**  
City of Johnsonville  
PO Box 428  
Johnsonville, SC 29555

---

### RENOVATIONS & UPGRADES TO THREE BLUFFTON SCHOOLS

**The Beaufort County School District Invites Interested Licensed Contractors** to submit bids for IFB #09-049 Renovations & Upgrades – Bluffton Elementary, H.E. McCracken Middle & Bluffton High Schools located in Bluffton, SC. Bids will be received by the owner, Beaufort County School District, 1300 King Street, Beaufort, SC 29902 until 1:00pm, on April 23, 2009. The FWA Group will serve as the owner's representative on this project.

**A Copy Of The Bidding Documents May Be Obtained** from the office of The FWA Group – Architects, PO Box 5910, Hilton Head Island, SC 29938, (843) 785-2199. A bidding deposit of \$200.00 is required. For documents returned in good condition within 7 days of the bid opening, a partial refund of \$80.00 will be issued. Documents are available for plan room review in the FW Dodge Plan Rooms of Savannah, GA; & Charleston, SC & the Hispanic Contractors Association in Columbia, SC.

**A Mandatory Pre-Bid Meeting Will Be Held** at 1:00pm, April 16, 2009, at the H. E. McCracken Middle School Cafeteria. Bids from minority & woman-owned business enterprises are strongly encouraged.

Affirmative Action  
Equal Opportunity Employer

---

### RENOVATIONS & UPGRADES TO HILTON HEAD ISLAND EARLY CHILDHOOD CENTER

**The Beaufort County School District Invites Interested Licensed Contractors** to submit bids for IFB #09-050 Renovations & Upgrades – Hilton Head Island Early Childhood Center located in Hilton Head Island, SC. Bids will be received by the owner, Beaufort County School District, 1300 King Street, Beaufort, SC 29902, until 10:00am, on April 30, 2009. The FWA

Group will serve as the owner's representative on this project.

**A Set Of Drawings & Bidding Documents May Be Obtained** from the office of The FWA Group – Architects, PO Box 5910, Hilton Head Island, SC 29938, (843) 785-2199. A bidding deposit of \$90.00 is required. For documents returned in good condition within 7 days of the bid opening, a partial refund of \$45.00 will be issued. Documents are available for plan room review in the FW Dodge Plan Rooms of Savannah, GA; & Charleston, SC & the Hispanic Contractors Association in Columbia, SC.

**A Mandatory Pre-Bid Meeting Will Be Held** at 2:00pm, April 23, 2009, at the Hilton Head Island Early Childhood Center Multi-Purpose Area. Bids from minority & woman-owned business enterprises are strongly encouraged.

Affirmative Action  
Equal Opportunity Employer

---

### JACKSON ELEMENTARY SCHOOL IN CAMDEN, SC

**Sealed Bids For The Project Identified As** construction of Jackson School in Camden, South Carolina will be received from qualified bidders at the Kershaw County School District, 1301 DuBose Court, Camden, SC 29020, until, but no later than 2:00pm, local prevailing time, May 5, 2009, & then publicly opened & read immediately thereafter.

**Project Consists Of The Construction of** a new elementary school. The address of the new Jackson School is 1730 Jefferson Davis Highway, Camden, SC.

**Obtain Drawings & Project Manuals By Submitting** a deposit by check only to Moseley Architects at 11430 North Community House Road, Suite 225, Charlotte, NC 28277. Provide the deposit amount in two checks; \$50.00 per set for handling (non-refundable) fee & \$300.00 per set for deposit (refundable). Deposits are refundable provided documents are returned to the architect, within 2 weeks following the bid date, in useable condition with no marks & bound. Provide contact information including contact name, e-mail address, street address, & telephone number with the request & deposit. No PO Box addresses please. Further information is available by visiting [www.moseleyprojects.com](http://www.moseleyprojects.com).

**Bids Will Be Binding** for a period of sixty (60) calendar days from the date bids are opened.

**All Bids Are To Be Accompanied** by a bid bond or certified check of not less than five percent (5%) of the base bid.

**The Successful Bidder Will Be Required** to furnish a performance bond & a labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

**A Construction Period Of 394 Days To Substantial Completion** is allowed, beginning on the date of the Notice to Proceed. Liquidated damages will be assessed in the amount of \$1,500.00 per day for failure to complete the work in the time allowed. Notice to Proceed will be issued after Award of Contract, & Permitting. The anticipated start date is mid to late May.

**Bids Are To Be Submitted** on the bid form provided, enclosed in a sealed opaque envelope bearing the name, address & contractor's license number of the bidder, identification of the contract being bid & name of the project. All bids must comply with the laws of the State of South Carolina.

**Plans Will Be Available** on Monday, April 6, 2009, from the architect.

**A Non-Mandatory Pre-Bid Conference Will Be Held** on April 15, 2009, at 2:00pm, at School District offices, 1213 Lakeshore Drive, Camden, SC 29020

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

---

**SEWER LINE REPAIRS –  
SPRINGDALE & HAMPTON POINTE  
FOR CITY OF FLORENCE, SC**

INVITATION TO BID NO. 2009-17

**The City Of Florence Is Accepting Sealed Bids** from licensed & qualified contractors for the Sewer Line Repairs for Springdale & Hampton Pointe.

**Time Limit:** 90 Calendar Days

**Schedule of Quantities:** Repair of 13 timber piers, two (2) manholes & associated clearing & debris removal

**Bid Opening Date/Time:** Tuesday, May 5, 2009, at 2:00pm

**Location For The Receipt Of Bids:** City / County Complex BB, Purchasing / Contracting Office, 180 N. Irby Street, Rm. 602, Florence, SC. Electronic bids will not be accepted.

**Bid Forms, Specifications, & Plans Are On File** & may be reviewed at the office of

the engineer. These plans may be obtained for a nonrefundable plan cost of \$75.00.

**Engineer:** BP Barber, 1807 W. Evans Street, (PO Box 6406), Florence, South Carolina 29201-3334, (843) 665-9166, Fax (843) 665-9167

**Each Bidder Must Deposit With His Bid** a bid bond in the amount of 5% of the bid. A performance & payment bond, each in the amount of 100% of the contract price will be required of each successful bidder.

**In Order To Ensure A Sincere & Reasonable Effort** on the contractor's part to accomplish the work in a timely fashion, delay damages due to inconveniences to the owner for work not being accomplished on time will be at the rate of five hundred dollars (\$500.00) per day. The contractor should realize that delays due to bad weather, materials, & such not under the control of the contractor, will be considered by the engineer for time extension.

**No Bid Will Be Considered** unless the bidder is legally qualified under the State of South Carolina Tax License & License requirements; S. C. Code 1952, Volume V, Chapter 8, Section 56-410 through Section 56-428, as amended.

**No Bid May Be Withdrawn** for a period of sixty (60) days after the bid opening date.

**The City Of Florence Welcomes 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.

---

**FARMINGTON ROAD  
WATERLINE EXTENSION PROJECT  
FOR TOWN OF TURBEVILLE**

Town of Turbeville  
Turbeville, South Carolina  
CDBG # 4-CI-08-033

**Sealed Bids For Furnishing All Materials,** labor, tools, equipment & appurtenances necessary for the construction of the Farmington Road Waterline Extension Project will be received by the Owner at the Town of Turbeville Council Chambers, 1400 Main Street, Turbeville, SC 29162, until 2:00pm, local time, on May 19, 2009, & then at said office publicly opened & read aloud.

**The project consists of the following major elements:** 1025 lf of 6-inch water main; 1050 lf of 10" water main; 2 Fire Hydrants; & other necessary appurtenances. The work will be awarded in one contract.

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

- Turbeville Town Hall, 1400 Main Street, Turbeville, SC 29162
- Hill Engineering, LLC, 3258 Scott Rd., Great Falls, SC 29055, 803) 482-3528, Fax (803) 482-2870
- Dodge & AGC: Columbia, SC

**Copies Of Contract Documents May Be Obtained** at the office of the engineer, Hill Engineering LLC, 3258 Scott Rd., PO Box 452, Great Falls, SC 29055, upon payment of \$100.00, non-refundable, for each set. No partial sets will be sold. Shipment will be via delivery service – three-day delivery. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

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

**The Town Of Turbeville Farmington Road Waterline Extension Project** is funded by the SC Dept. of Commerce, Grants Administration, under the Community Development Block Grant (CDBG) program. The CDBG Contract Specials Provisions, Davis-Bacon Act & Federal Labor Standards Provisions apply to this project. Bidder must make positive efforts to use small & minority-owned business. The Town of Turbeville is an equal opportunity employer.

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

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

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

The Owner will in no way be liable for any costs incurred by any bidder in the preparation of its Bid in response to this Advertisement to Bid.

The successful Bidder for this Contract will be required to furnish a satisfactory Performance bond & Payment bond each in the amount of 100 percent of the Bid.

The Owner reserves the right to reject any or all Bids, to waive informalities & to re-advertise.

Town of Turbeville SC  
Ms. Virginia J. Turbeville, Mayor

**ASBESTOS ABATEMENT  
FOR FLORENCE COUNTY**

INVITATION TO BID #44-08/09

**Written Sealed Bids** for asbestos abatement for properties owned by Florence County will be opened by Florence County (Owner) at 180 N. Irby Street, City-County Complex, Room B-5 Procurement Offices, Florence, SC, at 11:30am, ET, Tuesday, April 28, 2009. At that time & place, sealed bids will be publicly opened & bids read aloud.

**There Will Be A Mandatory Pre-Bid Conference Held** at the two sites, located at 715 South Dargan Street & 717 South Dargan Street, Florence, SC 29501, 10:00am, Tuesday, April 14, 2009. 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](http://www.florenceco.org). When requesting project documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

**Sealed Bids Must Be Received** by Florence County Procurement at the following address:

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 11:30am, ET, on Tuesday, April 28, 2009, submitted in a sealed envelope clearly marked "Invitation To Bid #44-08/09 – "Asbestos Abatement."

**Project:** COLUMBIA CANAL FRONT - TERRACE BUILDING

**Sealed Proposals Will Be Received** by the Mayor & City Council of the City of Columbia, SC, for Columbia Canal Front. Proposals will be accepted from any contractor qualified to bid under the SC Licensing Law, until 2:00pm, local time, May 14, 2009, at the seventh floor conference room, 1136 Washington St., in Columbia, SC 29201. The proposals of those bidders showing satisfactory evidence that they are appropriately licensed will be publicly opened by the City Columbia Construction Administrator. Columbia Canal Front when completed will be a public park along the west bank of the Columbia Canal Front between Gervais Street & the terminus of Washington Street.

**The Work To Be Done Consists Of,** but is not limited to, construction of the Terrace Building. The Terrace Building is an addition to the west side of EdVenture Children's Museum. The building is approximately 9,000 square feet & includes a meeting space, restrooms, police substation, warming kitchen, etc. The roof of the Terrace Building is an expansion of an existing elevated terrace constructed as a part of the EdVenture Children's Museum. The elevated terrace is a paver system on top of a roof system with internal roof drains.

**The City Of Columbia Reserves The Right** to waive technicalities, to reject any & all bids & to make such awards as, in the opinion of the City, appear to be to the best interest of the City. Failure to use the bid bond form contained in the bid proposal forms (Bid Bond, page 1 & 2), without modification, will result in rejection of the bid.

**Plans, Specifications & Bid Proposal Forms Are On Display** at the office of the Director of Utilities & Engineering, Seventh Floor, 1136 Washington Street, Columbia, South Carolina, 29201. Inquiries should be addressed to Debbie Scott, Utilities & Engineering Department, City of Columbia at (803) 545-3400.

**Copies Of Plans & Specifications May Be Secured** on or after April 13, 2009, at the office of the Director of Utilities & Engineering, City of Columbia, PO Box 147, Columbia, SC 29217, for a non-refundable payment of \$75.00, payable to the City of Columbia, Department of Utilities & Engineering, for each set of drawings & specifications. Note: Checks must be made payable to the City of Columbia, Dept. of utilities & engineering.

**Due To The Required Compliance With Terms & Conditions** of the Subcontracting Outreach Program of City-funded construction projects of Two Hundred Thousand & No/100 (\$200,000.00) Dollars or more, it will be necessary for all general contractors

submitting a bid for this project to acquire their plans & specification books no later than April 27, 2009.

**Subcontracting Outreach Information Will Be Provided** during the mandatory pre-bid conference, which will be held on April 21, 2009, at 10:00am, local time, in the Seventh Floor Conference Room, 1136 Washington Street, Utilities & Engineering Department, Columbia, SC 29201.

**CONSULTANT /  
PROFESSIONAL  
SERVICES**

REQUEST FOR PROPOSALS

**Solicitation Number:** RFP No. 4310-09K  
**Description of Work:** PROVIDE ANALYSIS OF THE CORE FUNCTIONS OF CHARLESTON COUNTY GOVERNMENT WITH RECOMMENDATION OF ORGANIZATIONAL, OPERATIONAL & PROGRAM CHANGES

**Pre-Proposal Conf.:** Non-mandatory. Tuesday, 4/21/09 – 10:00am at 4045 Bridge View Dr., Ste. B251, North Charleston, SC 29405

**Due Date/Time:** Monday, 5/18/09 – 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 at [www.charlestoncounty.org](http://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 Request for Proposals if it is in the best interest of the County to do so. The County will be the sole judge as to whether proposals submitted meet all requirements contained in this solicitation.

**EQUIPMENT**

**Description:** TRAFFIC SIGNAL CONTROLLERS  
**Solicitation Number:** 5400000850  
**Pre-Bid Conf.:** 4/21/09 – 10:00am  
**Place:** SC Dept. of Transportation, 1400 Shop Rd., Conference Room 1, Columbia, SC 29201  
**Submit Offer By:** 5/7/09 – 11:00am

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

**Buyer:** Gary Hodgkin

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

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

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000850>

**Description:** TWO (2) 800 TON CHILLERS

**Solicitation Number:** 5400000874

**Submit Offer By:** 4/28/08 – 11:00am

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

**Buyer:** Kimber Craig

**Email:** [khcraig@mmo.sc.gov](mailto:khcraig@mmo.sc.gov)

**Phone:** (803) 737-0648

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000874>

**Description:** DISPOSABLE MOUSE CAGING

**Solicitation Number:** USC-RFQ-1461-RB

**Delivery Point:** Columbia, SC

**Submit Offer By:** 4/17/09 – 3:00pm. Not a public bid opening

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

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

**Buyer:** Reed Bickers

**Description:** ONE EACH VETSCAN VS2 ANIMAL BLOOD ANALYZER

**Solicitation Number:** USC-RFQ-1462-RB

**Delivery Point:** Columbia, SC

**Submit Offer By:** 4/23/09 – 3:00pm. Not a public bid opening

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

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

**Buyer:** Reed Bickers

**Description:** LIGHT FIXTURES

**Solicitation Number:** 6885

**Delivery Point:** Clemson University, Support Services, Klugh Avenue, Clemson, SC 29634

**Submit Offer By:** 4/20/09 – 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, (864) 656-5593 or [lroches@clemson.edu](mailto:lroches@clemson.edu)

**Direct Technical Questions to Buyer:**

Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@clemson.edu)

**Download Bid From:**

[www.clemson.edu/cfo/procurement/advertisedbids.html](http://www.clemson.edu/cfo/procurement/advertisedbids.html)

**Description:** LINCOLN ROBOTIC

ARCIMATE WELD TRAINER

**Solicitation Number:** PTC-202

**Delivery Point:** Piedmont Technical College, 620 North Emerald Rd., Greenwood SC 29648

**Submit Offer By:** 4/24/09 – 2:00pm

**Purchasing Agency:** Piedmont Technical College, Room 175A, Administration Building, 620 North Emerald Rd., Greenwood, SC

**Direct Inquiries to Buyer:** Kevin Wells

**Telephone:** (864) 941-8314

**E-mail:** [wells.k@ptc.edu](mailto:wells.k@ptc.edu)

#### RE-BID

**Description:** TWO CONCRETE PADS & TWO 30-CUBIC YARD ROLL-OFFS

**Solicitation Number:** 09-002

**Submit Offer By:** 4/14/09 – 9:30am. Bids will be opened 4/14/09 – 10:00am

**Purchasing Agency:** Williamsburg County Recycling, 147 West Main St., Second Floor, County Complex, Kingstree, SC 29556

**Direct Inquiries To:** Ulanda Green, Recycling Coordinator, (843) 382-2881

**Bid Request to Buyer:** Angelia Sumpter, PO Box 330, 147 West Main St., Kingstree, SC 29556

**Telephone:** (843) 355-9321, Ext. 110

**E-mail:** [angelia.sumpter@williamsburgcounty.sc.gov](mailto:angelia.sumpter@williamsburgcounty.sc.gov)

**Description:** MEDIUM DUTY, TYPE I AMBULANCE, CAB & CHASSIS – QUANTITY 3

**Details:** It is the intent of Georgetown County to provide each offeror with the opportunity to submit proposals on three custom Type I ambulance units, which would utilize the Ford F-450 cab & chassis or the GMC 4500 Me-

dium Duty cab & chassis. The County will receive & consider both options & make a single award to the offeror whose proposal is in the best interest of Georgetown County. All three units will be awarded for the same cab/chassis/body combination. Offerors may proffer proposals on the Ford, GMC or both options. Detailed written technical information, required forms for bidding, & responses will be required from the bidders as described in the specifications. Failure of any bidder to furnish all required information will disqualify that particular bidder.

**Solicitation Number:** 08-083

**Delivery Point:** Georgetown, SC

**Submit Offer By:** Wednesday, 4/29/09 – 3:00pm

**Purchasing Agency:** County of Georgetown Purchasing Office, Room 209, Small Conference Room, 129 Screven St., Georgetown, SC 29440

**Direct Inquiries To:** Kyle Prufer, Purchasing Officer, at E-mail

[kprufer@georgetowncountysc.org](mailto:kprufer@georgetowncountysc.org) or fax (843) 545-3500. Inquiries must be in writing.

**Buyer:** Kyle Prufer, (843) 545-3082

**Download Solicitation From:**

<http://www.georgetowncountysc.org> – select “administrative services,” “purchasing,” then “current bids”

#### CHEVROLET SILVERADO FOR CITY OF CLEMSON

Bid proposals will be received in the Public Works Department, 1155 Old Central Road, Central, SC. All bid proposals that have been duly received will be opened & read aloud for furnishing to the City of Clemson one (1) each 2009 Chevrolet Silverado 1500.

Submittal: One (1) copy of the proposal must be received on or before 2:00pm, local time, April 22, 2009

Mailed or Hand Delivered To: City of Clemson, Public Works Department, 1155 Old Central Road, Central South Carolina, 29630

Mark Envelope: Bid Quote For " 2009 Chevrolet Silverado 1500"

Proposal received after the time & date set for receipt of proposals shall be returned unopened to the bidder. It shall be the bidder's responsibility to ensure timely receipt by the City of their proposals. Telegraphic, telephone or facsimile proposals will not be accepted.

The City reserves the right to reject any or all Bid Proposals. It further reserves the right to waive technicalities & formalities in bids, as well as, to accept in whole or in part such bid or bids where the City deems it advisable or necessary, to protect the best interests of the City.

To receive bid specification please contact via e-mail or fax the following.

[mlittleton@cityofclemson.org](mailto:mlittleton@cityofclemson.org)  
[krhodes@cityofclemson.org](mailto:krhodes@cityofclemson.org)  
[dconner@cityofclemson.org](mailto:dconner@cityofclemson.org)  
 Fax: (864) 653-2048  
 Office: (864) 653-2047

**KITCHEN EQUIPMENT FOR ALVIN S. GLENN DETENTION CENTER**

Richland County is soliciting Requests for Bid from qualified vendors to provide the following commercial kitchen equipment: two (2) electric hot food serving counters, one (1) electric food processor, one (1) floor model food mixer, one (1) serving counter, cold pan, & one (1) floor model gas convection steamer for the Alvin S. Glenn Detention Center.

The Office of Procurement, 2020 Hampton Street, Suite 3064, Columbia SC 29204, (3rd Floor) shall accept sealed bids one (1) original copy clearly marked "RC-017-B-0809, Commercial Kitchen Equipment" until 2:00pm, local time, Friday, May 1, 2009. Bids shall not be accepted after the above date & time. Bid information may be obtained by contacting Sultan Carter at the above address or at [carters@rcgov.us](mailto:carters@rcgov.us).

The selected qualifier is required to make a good faith effort to aid the county in accomplishing its goals. The attainment of goals established for this solicitation is to be measured as a percentage of the total dollar value of the contract. The goal the Owner has established for this contract is as follows:

- 15% for the Base Offer of the solicitation to be performed by DBE firms
- 20% for the Base Offer of the solicitation to be performed by local business
- 

The project requirement will be based on historical availability of references & the contracting officer's determination that the above prescribed percentages of the total project work is available to be performed by DBEs & local businesses within the project area.

The County reserves the right to accept or reject any & all responses, to waive technicalities & informalities, to negotiate further with the vendor of its choice, & to request additional information, to interview & to make an award deemed to be most advan-

tageous to the County & in its own best interest. All submittals shall become property of the County & is subject to the Freedom of Information Act (FOIA) regulations

Rodolfo A. Callwood, CPPO, CPPB  
 Director, Richland County Procurement

**INFORMATION TECHNOLOGY**

**Description:** ITMO: COMPELLENT HARDWARE & SOFTWARE  
**Solicitation Number:** 5400000873  
**Submit Offer By:** 4/16/09 – 2:30pm  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201

**Buyer:** Derrrell Wright  
**Email:** [dwright@itmo.sc.gov](mailto:dwright@itmo.sc.gov)  
**Phone:** (803) 896-0065  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000873>

**Description:** VERISIGN SSL CERTIFICATES  
**Solicitation Number:** 040809-500jo-208-04/17/09

**Submit Offer By:** 4/17/09 – 1:00pm  
 No public bid opening will be held  
**Purchasing Entity:** Trident Technical College, Purchasing Office, 2050 Mabelene Rd., Bldg. 940, Charleston, SC

**Direct Inquiries To Buyer:** Jeff O'Dell  
[jeff.o'dell@tridenttech.edu](mailto:jeff.o'dell@tridenttech.edu)  
**Website From Which To Download Solicitation:**  
[http://www.tridenttech.edu/procurement\\_prclistings.htm](http://www.tridenttech.edu/procurement_prclistings.htm)

**Description:** FURNISH & DELIVER STUDY ABROAD APPLICATION & DATA MANAGEMENT SOFTWARE  
**Solicitation Number:** USC-IFB-1457-DG  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 4/20/09 – 11:00am  
**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:** FURNISH & DELIVER ADOBE SITE LICENSES  
**Solicitation Number:** USC-IFB-1458-DG  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 4/21/09 – 11:00am  
**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:** A.D.A. ACCESSIBLE WEB SITE DEVELOPMENT  
**Specifics:** The above for SC Equipment Distribution Program (SC School for the Deaf & Blind)

**Solicitation Number:** H75040909  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** Thursday, 4/16/09 – 9:00am, ET

**Purchasing Entity:** SC School for the Deaf & Blind, Procurement Office, 355 Cedar Springs Rd., Spartanburg, SC 29302

**Direct Inquiries To:** Taffy Hardin, TEDP Director, phone (803) 896-8390 or E-mail [thardin@scsdb.org](mailto:thardin@scsdb.org)

**Buyer:** Phil Humbert, phone (864) 577-7542 or E-mail [phumbert@scsdb.org](mailto:phumbert@scsdb.org)

**Description:** SAGE TIMESHEET SOFTWARE LICENSE UPGRADE & NEW LICENSES

**Solicitation Number:** IT6898  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 4/20/09 – 3:00pm. Not a public bid opening

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

**Direct Non-Technical Inquiries To:** Lois Rochester, [lorches@clemson.edu](mailto:lorches@clemson.edu) or (864) 656-5593

**Direct Technical Inquiries to Buyer:** Tammy Crooks, (864) 656-0641 or [duncant@clemson.edu](mailto:duncant@clemson.edu)

**Download Solicitation From:**  
[www.clemson.edu/cfo/procurement/advertisedbids.html](http://www.clemson.edu/cfo/procurement/advertisedbids.html)

**Description:** CAT 6 CABLE & MISCELLANEOUS SUPPLIES FOR RHODES HALL ANNEX PROJECT

**Solicitation Number:** IT6899  
**Delivery Point:** Norcross, Ga.  
**Submit Offer By:** 4/20/09 – 3:00pm. Not a public bid opening

**Purchasing Entity:** Clemson University, Procurement Services, Adminis-

trative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

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

**Direct Technical Inquiries to Buyer:** Tammy Crooks, (864) 656-0641 or [duncant@clemson.edu](mailto:duncant@clemson.edu)

**Download Solicitation From:** [www.clemson.edu/cfo/procurement/advertisedbids.html](http://www.clemson.edu/cfo/procurement/advertisedbids.html)

**Description:** LEARNING MANAGEMENT SOFTWARE

**Solicitation Number:** 09-IOP-06

**Delivery Point:** SC Budget & Control Board, Office of Internal Operations, Columbia

**Submit Offer By:** 4/24/09 – 10:00am

**Purchasing Agency:** Budget & Control Board, Office of Internal Operations, 1201 Main St., Ste. 700, Columbia, SC 29201

**Direct Inquiries to Buyer:** Erick Austin, [eaustin@io.sc.gov](mailto:eaustin@io.sc.gov)

**Download Solicitation From:** <http://www.state.sc.us/dio/OIOSollicitationsAmendmentsNoticesAwards.htm>

**Description:** PROVIDE CONTENT FILTERING SOFTWARE SOLUTION

**Solicitation Number:** RFP 88-09-0968

**Delivery Point:** Richland County School District One

**Pre-Proposal Conf.:** Non-mandatory. 4/22/09 – 10:30am

**Submit Offer By:** 5/5/09 – 2:00pm

**Purchasing Entity:** RCSD1, Purchasing Services, 201 Park St., Room 209, Columbia, SC 29201

**Direct Inquiries/Bid Request to Buyer:** Lashonda Outing, CPPB, (803) 231-7037 or [louting@richlandone.org](mailto:louting@richlandone.org)

**Download Solicitation From:** [http://www.richlandone.org/department/procurement\\_services/purchasing/current\\_bids.htm](http://www.richlandone.org/department/procurement_services/purchasing/current_bids.htm)

## MAINTENANCE / REPAIR

**Description:** REPAIR OF INTERIOR WALLS

**Solicitation Number:** 6894

**Delivery Point:** Clemson, SC

**Submit Offer By:** 4/23/09 – 3:00pm

**Purchasing Entity:** Clemson University Procurement Services, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina 29634

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

**Download Solicitation From:** [www.clemson.edu/procurement](http://www.clemson.edu/procurement)  
Click on "Advertised Bids."

**Description:** REPAIR OF A HOT PACK STERILIZER – PARTS & LABOR – INSURANCE REQUIRED

**Solicitation Number:** 6893

**Delivery Point:** Clemson University, Biological Sciences, 132 Long Hall, Clemson, SC 29634

**Submit Offer By:** 4/20/09 – 3:00pm

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

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

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

**Download Solicitation From:** [www.clemson.edu/cfo/procurement/advertisedbids.html](http://www.clemson.edu/cfo/procurement/advertisedbids.html)

**Description:** REPAIR & RESTORE C.E.F. SOUTH SMOKESTACK

**Solicitation Number:** 6897

**Delivery Point:** Clemson, SC

**Submit Offer By:** 4/30/09 – 2:15pm

**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](mailto:lroches@clemson.edu)

**Direct Technical Questions to Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@clemson.edu)

**Download Bid From:** [www.clemson.edu/cfo/procurement/advertisedbids.html](http://www.clemson.edu/cfo/procurement/advertisedbids.html)

**Description:** LABOR / MATERIALS TO REPAIR ELEVATOR

**Solicitation Number:** 269619

**Delivery Point:** SC Dept. of Corrections, Kirkland Correctional Institution, 4344 Broad River Rd., Columbia, SC 29210

**Submit Offer By:** 4/17/09 – 10:00am

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

**Direct Inquiries to Buyer:** Melissa Mims, [mims.melissa@doc.state.sc.us](mailto:mims.melissa@doc.state.sc.us), or (803) 896-1935

## MINOR CONSTRUCTION

**Description:** REPAIR OF ROOF & TRUSSES AT TWO WAREHOUSES

**Solicitation Number:** 20090410-01

**Delivery Point:** St. Matthews, SC

**Site Visit:** Not mandatory. Contact Emmett Kirwan, (803) 374-3418

**Deadline for Submittals:** 4/16/09

**Purchasing Entity:** Calhoun County, 102 Courthouse Dr., Suite 108, St. Matthews, SC 29135

**Direct Inquiries To:** Emmett Kirwan, Deputy Administrator, mobile phone (803) 378-3418 or E-mail [calhouncountypepd@sc.rr.com](mailto:calhouncountypepd@sc.rr.com)

## ENVIRONMENTAL MODIFICATION FOR AIKEN COUNTY BOARD OF DISABILITIES

The Aiken County Board of Disabilities is accepting bids for an environmental modification, including modifications to a bathroom & a wheelchair ramp, for an individual with a spinal cord injury in Aiken County. The modifications must be specific to bid specifications, which are available upon request.

For a copy of the specifications, contact Shonda Nickerson, Head & Spinal Cord Injury Service Coordinator II at (803) 507-8653 or Tyiah Burt, Service Coordinator Supervisor at (803) 642-8822.

Please mail bids to Aiken County Board of Disabilities, PO Box 698, Aiken, SC 29802. All bids must be received by 4:00pm, on April 23, 2009.

## FENCING FOR CITY OF FLORENCE

INVITATION TO BID NO. 2009-19

The City of Florence is seeking bids from qualified vendors for the purchase & installation of approximately 800 linear feet of 6' vinyl coated chain link fencing with one 20' wide double gate. Further specifications will be furnished at the pre-bid conference.

**A Mandatory Pre-Bid Conference Will Be Held** on Monday, April 20, 2009, at 10:00am, at the intersection of Kemp & Walnut Streets in Southeast Florence, South Carolina. Attendance at the pre-bid conference is required as a condition of submitting a bid for this project. Bids submitted by companies not in attendance at the mandatory pre-bid conference will not be accepted or considered by the City.

**Bid Opening Date:** Thursday, April 23, 2009, at 2:00pm.

**If The Bid Price Exceeds \$25,000.00**, a performance bond in the amount of the full amount (100%) of the contract price shall be required from the successful bidder.

**A Payment Bond In The Amount Of 100%** of the contract price shall be required from the successful bidder.

**The City Of Florence Welcomes Bids** from minority & women-owned businesses. Please indicate that you have a minority or woman-owned business while attending the pre-bid conference.

**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.

#### RENOVATIONS TO GARAGE STRUCTURE FOR EDISTO BEACH

The Town of Edisto Beach requests the submittal of bids from vendors that are interested in providing the necessary labor, material, equipment, & supervision to perform the renovation of a Town-owned garage structure located at 3706 Dock Site Road, Edisto Beach, South Carolina.

Sealed bids will be received in the Town of Edisto Beach Building Department, 2414 Murray St., Edisto Beach, South Carolina 29438 prior to 2:00pm, April 17, 2009.

Email [edistogus@bellsouth.net](mailto:edistogus@bellsouth.net) or call (843) 869-2505, Ext 204 for complete bid package.

#### PRINTING

**Description:** ONE-YEAR CATALOGUE FOR WILLIAMSBURG TECHNICAL COLLEGE

**Solicitation Number:** 040709

**Delivery Point:** Kingstree, SC

**Submit Offer By:** 5/6/09 – 5:00pm. Not a public bid opening

**Purchasing Agency:** Williamsburg Technical College, 601 MLK Jr. Ave., Kingstree, SC 29556

**Buyer:** Monica Elliott

**Telephone:** (843) 355-4191

**E-mail:** [elliottm@witech.edu](mailto:elliottm@witech.edu)

**Download Solicitation From:**  
[www.witech.edu](http://www.witech.edu)

#### SERVICES

**Description:** CLEANING & INSPECTION OF THE NORTH SMOKESTACK

**Solicitation Number:** 6895

**Delivery Point:** Clemson, SC

**Submit Offer By:** 4/23/09 – 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, (864) 656-5593

or [lroches@clemson.edu](mailto:lroches@clemson.edu)

**Direct Technical Questions to Buyer:**

Allison Patton, (864) 656-3677 or

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

**Download Bid From:**

[www.clemson.edu/cfo/procurement/advertisedbids.html](http://www.clemson.edu/cfo/procurement/advertisedbids.html)

**Description:** NORTHEASTERN TECHNICAL COLLEGE IN CHERAW IS REQUESTING QUOTES FOR SEASONAL LAWN MAINTENANCE & LANDSCAPE SERVICES

**Quote Request:** Specifications & requirements may be obtained by contacting Cynthia Sellers at (843) 921-6949

**Submit Offer By:** Friday, 4/17/09 – 1:00pm

**Quotes Should Be Submitted To:** Northeastern Technical College, Attn.: Cynthia Sellers, Procurement Specialist, PO Drawer 1007, Cheraw, SC 29520, or via E-mail to [cysellers@netc.edu](mailto:cysellers@netc.edu) or may be faxed to (843) 921-6952

**Direct Inquiries to Buyer:** Cynthia Sellers  
**Telephone:** (843) 921-6949

**Description:** SERVICE / MATERIALS / LABOR TO REPAIR WALLS, CEILING & FLOORING AFTER BUILDING FLOODING / MAJOR WATER DAMAGE

**Solicitation Number:** 2009.01.KS

**Delivery Point:** Spartanburg Restitution Center, 108 Broadcast Dr., Spartanburg, SC 29303

**Site Visit:** Non-mandatory. 4/16/09 – 10:30am at Spartanburg Restitution Center, 108 Broadcast Dr., Spartanburg, SC 29303

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

**Purchasing Agency:** SC Dept. of Probation, Parole & Pardon Services, 2221 Devine St., Suite 600, Columbia, SC 29205

**Direct Inquiries to Buyer:** Kevin Sanders, CPPB

**Telephone:** (803) 734-9287

**E-mail:** [ksanders@ppp.state.sc.us](mailto:ksanders@ppp.state.sc.us)

**Description:** YEARLY ELEVATOR MAINTENANCE FOR THE CHARLESTON LOCAL OFFICE

**Solicitation Number:** R001000

**Delivery Point:** Charleston, SC

**Site Visit:** Not mandatory. Contact Jim Coles, (843) 953-8400, for an appointment

**Submit Offer By:** 4/16/09 – 11:00am. Not a public bid opening

**Purchasing Agency:** SC Employment Security Commission, Room 101, 1550 Gadsden St., Columbia, SC 29201

**Buyer:** Larry Evans

**Telephone:** (803) 737-2402

**E-mail:** [levans@sces.org](mailto:levans@sces.org)

**Description:** ESTABLISHING A CONTRACT TO OBTAIN A QUALIFIED CONTRACTOR TO RECOVER REFRIGERANT, ON SITE, FROM WHITE GOODS COLLECTED AT THE LEXINGTON COUNTY LANDFILL

**Solicitation Number:** C09040 – 05/04/09H

**Delivery Point:** Lexington County - SWM

**Submit Offer By:** 5/4/09 – 3:00pm

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

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

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

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

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

**Description:** NUTRITION PROGRAM FOR THE ELDERLY

**Specifics:** The Santee-Lynches Regional Council of Governments, Area Agency on Aging (SLRCOG/AAA), is soliciting proposals for a catering contract for hot, ready-to-heat-&-serve & frozen mid-day meals to be delivered Mondays through Fridays to various group dining sites in Clarendon, Kershaw, Lee & Sumter counties. Caterer must adhere to minimum bid specifications for the South Carolina Nutrition Program for the Elderly & provide assurances on the ability to perform the service for the contract period beginning July 1, 2009, through June 30, 2010, with options for two one-year extensions at the discretion of the Area Agency on Aging

**Solicitation No.:** SLRCOG/AAA 2009-2

**RFP Will Be Released** on 4/17/09. A pre-bid conference will not be held

**Submit Offer By:** 5/5/09 – 3:00pm

**Purchasing Agency:** SLRCOG/AAA, office complex located at 36 West Liberty St., Sumter, SC 29151  
**Direct Inquiries To:** Shawn Keith, Aging Director  
**Buyer:** Santee-Lynches Regional Council of Governments / Area Agency on Aging  
**Telephone:** (803) 775-7381  
**Download Solicitation From:** [www.santeelynchescog.org](http://www.santeelynchescog.org)  
**The SLRCOG/AAA Reserves the Right** to accept or reject any, all or any part of a bid received as a result of this invitation or to negotiate with all bidders

**GROUNDS / LANDSCAPING MAINTENANCE FOR C.M.R.T.A.**

**BEST VALUE BID**

The Central Midlands Regional Transit Authority (CMRTA) is soliciting "Best Value" bids from individuals, businesses & organizations interested in providing Grounds / Landscaping Maintenance at the Lowell C. Spires, Jr. Regional Transit Facility, 3613 Lucius Road & at the Transit Center located at the corner of Sumter & Laurel Street. All facilities are located in Columbia, SC.

Responses are to be submitted to CMRTA, 3613 Lucius Road, Columbia, SC 29201. Responses must be received by the CMRTA at or before 12:00 Noon, local time, on April 28, 2009. Faxed or emailed bid responses will not be accepted.

Prospective vendors shall be required to attend a mandatory walk of each of the CMRTA facilities. The mandatory walk-thru shall be conducted on Wednesday, April 15, 2009, beginning at 10:00am, in the 2nd floor conference room of the 3613 Lucius Road facility. Attendance & participation in the Mandatory Pre-Bid Walk of Facilities is required in order for prospective vendors to be eligible for contract award. Questions regarding the mandatory pre-bid walk-thru of facilities should be directed to Missy Seger at (803) 255-7133.

Bid evaluation & contractor selection will be made using the following weighted criteria:

- Bid Responsiveness: 10%
- Experience / Past Performances: 30%
- Total Cost: 60%

CMRTA is committed to making potential contract opportunities available to & to doing business with Disadvantaged Business Enterprises (DBE's).

CMRTA reserves the right to reject any or all bids if such a rejection is in the Authority's best interest.

To obtain a copy of the Bid solicitation documents, please contact Missy Seger by telephone at (803) 255-7133 or by email at [missy@gocmrta.com](mailto:missy@gocmrta.com).

**HOUSEHOLD HAZARDOUS WASTE COLLECTION FOR ANDERSON COUNTY**

Anderson County is accepting sealed bids for Household Hazardous Waste Collection for Anderson County. Bids must be received no later than 2:00pm, on April 17, 2009, at the Anderson County Purchasing Department, 101 S. Main St., Room 111, Anderson, SC.

**Interested Parties Should Contact** Robert Carroll, at (864) 260-4164.

**SUPPLIES**

**Description:** CONCRETE BRIDGE – HS20-44 – 40 FT. PRESTRESSED, REINFORCED, TWO EXTERIOR & 10 INTERIOR SLABS FOR A 33-FT. ROADWAY

**Solicitation Number:** SB10029 – 04/22/2009  
**Delivery Point:** Clover, SC  
**Submit Offer By:** 4/22/09 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Bid Request To:** Gwen Gibson, (803) 737-1488

**Buyer:** Lane Crooks, CPPB, phone (803) 737-1485 or fax (803) 737-2046 or E-mail [crookshl@scdot.org](mailto:crookshl@scdot.org)  
**Download Solicitation From:** [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** TRAFFIC SIGNAL CABLE  
**Solicitation Number:** Q258916  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 4/21/09 – 5:00pm. Not a public bid opening  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201

**Direct Inquiries to Buyer:** Cheryl D. Patrick, CPPB  
**Bid Request:** (803) 737-1488 or [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** LAUNDRY DETERGENT / SUPPLIES  
**Solicitation Number:** 348190  
**Delivery Point:** SC Dept. of Corrections, Manning Correctional Institution, 502 Beckman Dr., Columbia, SC 29203  
**Submit Offer By:** 4/16/09 – 10:00am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Direct Inquiries to Buyer:** Ruthie H. Bishop, CPPB, [bishop.ruthie@doc.state.sc.us](mailto:bishop.ruthie@doc.state.sc.us)  
**Telephone:** Rebecca Long (803) 896-8533

**Description:** CONTRACT TO PURCHASE PERISHABLE & NON-PERISHABLE FOOD ITEMS – LOTS A & B

**Solicitation Number:** B0000000910  
**Delivery Point:** 3300 West Campus Rd., West Columbia, SC 29170  
**Hand Deliver Bids Only To:** 3710 Landmark Dr., Ste. 300, Columbia, SC 29204  
**Date Bids Opened:** Monday, 5/4/09 – 10:00am

**Contract Period:** 8/1/09 – 7/31/10  
**Request Bid Documents Via E-mail:** [abbottc@wlgos.sc.gov](mailto:abbottc@wlgos.sc.gov)  
**Buyer:** C. D. Abbott, Director of Operations, Wil Lou Gray Opportunity School

**Description:** PROVIDE & DELIVER INMATE HYGIENE KITS, UNDER A TERM CONTRACT  
**Details:** The above in accordance with the specifications, conditions & provisions as applicable to this solicitation. All prices are to include all applicable shipping costs. Contract may be awarded to one or more vendors, whichever is most advantageous to the County

**Solicitation Number:** C09039 – 05/06/09H  
**Delivery Point:** Lexington County Detention Center  
**Submit Offer By:** 5/6/09 – 3:00pm  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, Fifth Floor, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

**Direct Inquiries To:** Jeffrey A. Hyde  
**Telephone:** (803) 785-8166  
**E-mail:** [jhyde@lex-co.com](mailto:jhyde@lex-co.com)  
**Download Solicitation From:** [www.lex-co.com](http://www.lex-co.com)

**Description:** P.E. EQUIPMENT  
**Solicitation Number:** 09-1004  
**Deadline to Receive Bids:** 4/23/09 – 11:00am 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:** BAND / CHORUS FURNITURE & FIXTURES  
**Solicitation Number:** 09-1005  
**Deadline to Receive Bids:** 4/21/09 – 11:00am 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:** ART SUPPLIES  
**Solicitation Number:** 09-1006  
**Deadline to Receive Bids:** 4/23/09 – 2:00pm 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:** SCIENCE LAB EQUIPMENT & SUPPLIES  
**Solicitation Number:** 09-1007  
**Deadline to Receive Bids:** 4/24/09 – 11:00am 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:** FURNISH & DELIVER POWER CABLE  
**Solicitation Number:** USC-IFB-1448-LW  
**Submit Offer By:** 4/23/09 – 11:00am  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC  
**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Lana Widener

**Description:** PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minne-

sota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year. Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, [www.mmcap.org](http://www.mmcap.org). From the home page, click on "Vendors & RFP's," then click on "Open RFP's" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at anytime based on the States best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, [aregister@mmo.sc.gov](mailto:aregister@mmo.sc.gov).

**TABLES & CHAIRS FOR YORK COUNTY DETENTION CENTER**

BID #1875

York County is seeking sealed bids for new, unused detention grade tables with fixed seating & armless 1-piece molded stacking chairs for the Detention Center. Questions concerning the bid specifications should be directed to Ralph Misle, Jail Administrator, at (803) 628-3083, email: [ralph.misle@yorkcountygov.com](mailto:ralph.misle@yorkcountygov.com). This bid is posted on the York County Website, [www.yorkcountygov.com](http://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 28, 2009, at which time said bids will be publicly opened.

**MATTRESSES FOR YORK COUNTY DETENTION CENTER**

BID #1876

York County is seeking sealed bids for new, unused detention grade mattresses for the Detention Center. Questions concerning the bid specifications should be directed to Ralph Misle, Jail Administrator, at (803) 628-3083, or [ralph.misle@yorkcountygov.com](mailto:ralph.misle@yorkcountygov.com). This bid is posted on the York County Website, [www.yorkcountygov.com](http://www.yorkcountygov.com).

Bids will be received in the Purchasing Department, 6 South Congress Street, York, SC 2974,5 until 11:30am, local time, on

April 28, 2009, at which time said bids will be publicly opened.

**FOR SALE**

**S.C. SURPLUS PROPERTY**

Public Auction Number: 917

A public auction will be held at 10:00am on Wednesday, April 22, 2009.

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

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

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, April 21, 2009, from 9:00am to 3:30pm & Wednesday, April 22, 2009, from 8:30am to 9:45am.

**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.

**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

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

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