

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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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

RENOVATIONS FOR HOUSING AUTHORITY OF SPARTANBURG

The Housing Authority Of The City Of
Spartanburg, SC (SHA) will accept sealed
bids from qualified firms to work on all our
health & safety issues at twelve (12) com-
munities listed below:

- Archibald Rutledge Hi-Rise
HUD Project SC3-8
764 N. Church Street
- Archibald Rutledge Village
HUD Project SC 3-9 AR
140 W. Centennial Street
- Barksdale Apartments
HUD Project SC 3-14
350 Pierpont Avenue
- Cammie Claget Courts
HUD Project SC 3-7
300 Highland Avenue.
- Camp Croft Courts
HUD Project SC 3-6
111 Hanover Place
- Gooch Apartments
HUD Project SC 3-14
765 Reidville Road.
- Leland Street
HUD Project SC 3-16
300 Leland Street
- Prince Hall Apartments
HUD Project SC 3-12
100 Prince Hall Lane
- Spruce Street
HUD Project SC 3-16
424 Spruce Street
- Tobias Booker Hartwell
HUD Project SC 3-25
154 George Washington Carver
Dr.
- Victoria Gardens
HUD Project SC 3-9
695 Howard Street
- Watson Apartments
(HUD Project 3-14)
351 Textile Rd.

Sealed Bids Will Be Accepted until
4:00pm, local time, on June 4, 2009, at
SHA's Conference Room, 201 Caulder
Ave., Ste. A, Spartanburg, SC 29306. SHA
will date stamp all proposals upon receipt
to evidence such. Acknowledgement of receipt
will be provided upon request. SHA will not
be responsible for late delivery of bids by
the U.S. Postal Service or any other means.
Bids received after the deadline of June 4th
will not be considered.

Sealed Envelope Containing Bid shall be
marked with your company's name & ad-
dress, & the title of the bid

**A Mandatory Pre-Bid Conference Will Be
Held** at 3:00pm, local time, May 18, 2009,
at the SHA offices, 201 Caulder Ave., Spar-
tanburg, SC.

SHA Reserves The Right to reject any &
all bids, to waive minor informalities / irreg-
ularities in the bid process & to make a de-
cision, which is in the best interest of the
Agency. No bid shall be withdrawn for a
period of thirty (30) days subsequent to the
opening of the bids without the consent of
SHA..

**SHA Is An Equal Employment Opportu-
nity Organization** & prohibits job discrimi-
nation because of race, color, religion, sex,
handicap, age or national origin. (EEO)
Minority/ Woman-Owned Businesses are
encouraged to bid.

The RFP will be available on May 10,
2009 on our website www.shasc.org. (RFQ
– Health & Safety issues) or by contacting
Nancy McCarley at (864) 598-6023.

Equal Opportunity Housing

Project Name: ENGINEERING DESIGN
SERVICES FOR BOUNDARY
STREET STREETScape

Project Number: RFP 3907/090566

Location: Beaufort County

Description of Project: Work may include,
but is not limited to, roadway de-
sign of a modern roundabout at
Ribaut Road, reconstruct the
skewed intersection at Robert

Smalls Parkway, multi-use path,
landscaped median, storm water
planning & design, traffic studies,
environmental studies & docu-
mentation, preliminary plans, final
construction plans, public meeting
/ hearing plans, displays & sup-
port, & other duties deemed nec-
essary. The work will include pre-
liminary & final right-of-way plans,
& final construction plans for ap-
proximately 1.4 miles along
Boundary Street from Nail Road
to Palmetto Street

Deadline for Submittals: 6/16/09 –

5:00pm. Not a public bid opening

Purchasing Entity: Beaufort County Pur-
chasing Department, 102 Indus-
trial 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

REQUEST FOR QUALIFICATIONS

Qualification Title: PROFESSIONAL CIVIL
ENGINEERING & RELATED SERVICES
INDEFINITE DELIVERY CONTRACT

Qualification Number: 43104-01-08/09

Closing Date & Time: Friday, May 29,
2009 – 11:00am, local time,

**Berkeley County, SC Is Soliciting Quali-
fication Statements** for providing profes-
sional civil engineering & related services
on an "as needed" basis – indefinite deliv-
ery contract (IDC).

**This Request For Qualification State-
ments** does not commit Berkeley County to
award a contract, to pay any cost incurred
in the preparation of qualification state-
ments or to procure or contract for the arti-
cles of goods or services. Berkeley County
reserves the right to accept or reject any or
all qualification statements received as a
result of this request, to negotiate with any
or all qualified offerors, or to cancel in part
or in its entirety this proposal if it is in the
best interest of the County to do so.

RFQ Document May Be Picked Up From the Berkeley Co. Procurement Office, 223 North Live Oak Dr., Moncks Corner, South Carolina. Offerors can download a copy of the RFQ document & any amendments from the Berkeley County Web Site: **Web Address:** <http://www.berkeleycountysc.gov>, go to Featured Services, Procurement, Sealed Bids & Proposals.

RECREATION & WELLNESS CENTER & FIRE DEPARTMENT FOR KERSHAW COUNTY

REQUEST FOR QUALIFICATIONS
08-766-29

Description: Kershaw County requests a letter of interest & qualifications (Request for Qualifications) from consulting firms to provide professional engineering services for design & construction management services for a Recreation & Wellness Center, & a Fire Department

Due Date/Time: June 2, 2009 – 3:00pm

Location: Jennie Hammond, CPPB, Kershaw Co. Government Center, Rm. 203, 515 Walnut St., Camden, SC 29020

To Obtain a Copy of This Solicitation: Please visit our web site at www.kershaw.sc.gov or e-mail jennie.hammond@kershaw.sc.gov

CONSTRUCTION

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

Project Name: I.T. DEPARTMENT CONSOLIDATION TO THE JACKSON LIBRARY

Project Number: H21-N016-LC-B
Location: Lander University, Greenwood
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: Upfit of the lower level of the Jackson Library for the IT Department. The project will include work performed by Lander University (Phase A) & a Bidding Contractor (Phase B). The project will include the replacement of the Fire Alarm System for the entire facility, electrical infrastructure to support the IT administrative offices. Base Bid I as described above. Base Bid II

reduces the size of the emergency generator & deletes a few electrical panels. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: Less than \$400,000

Architect/Engineer: Burdette Engineering
A/E Contact: Don Burdette
A/E Address: 102 Pilgrim Rd., Greenville, SC 29607

A/E Telephone: (864) 297-8717
A/E Fax: (864) 297-8719
A/E E-mail: dburdette@burdetteengr.com
Plans on File At:

AGC: Greenville, Columbia, Charlotte
Dodge: Greenville, Columbia, Charlotte
Plans May Be Obtained From: Burdette Engineering, Inc., 102 Pilgrim Rd., Greenville, SC 29607
Plan Deposit: \$30.00, non-refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 5/26/09 – 2:00pm
Place: Facility Operations Building, Second Floor Conference Room, Room FO226, Lander University

Agency/Owner: Lander University
Name & Title of Agency Coordinator: Jeff Beaver, Director of Office of Engineering Services
Address: 320 Stanley Ave., Greenwood, SC 29649

Telephone: (864) 388-8208
Fax: (864) 388-8799
E-mail: jbeaver@charter.net
Bid Due Date/Time: 6/19/09 – 2:30pm
Place: Facility Operations Building, Second Floor Conference Room, Room FO226, Lander University

Hand Delivery & Courier Bids To: Lander University, Department of Engineering Services, 204 West Henrietta Ave., Greenwood, SC 29649

Mail Bids To: Lander University, Department of Engineering Services, 320 Stanley Ave., Greenwood, SC 29649

Project Name: S.C.D.O.T. BISHOPVILLE MAINTENANCE FACILITY VEHICLE WASH PAD & OIL-WATER SEPARATOR

Project Number: D-041-H-01
Purchasing Dept. Number: SB10044
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Construct Vehicle Wash Pad with Oil-Water Separator & associated piping at the SCDOT Bishopville Maintenance Facility on East Church St., Bishopville, SC 29010. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: Synterra
A/E Contact: William C. Martin, PE

A/E Address: 148 River St., Ste. 220, Greenville, SC 29601

A/E Telephone: (864) 421-9999
A/E Fax: (864) 421-9909

A/E E-mail: bmartin@synterracorp.com

Plans May Be Obtained From: Synterra, 148 River St., Ste. 220, Greenville, SC 29601

Plan Deposit: \$50.00, non-refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 5/20/09 – 11:00am
Place: Bishopville Maintenance Facility, East Church St.

Agency/Owner: SC Department of Transportation

Name & Title of Agency Coordinator: Peter Reinhart, PG, Project Manager

Address: 955 Park St., Columbia, SC 29201

Telephone: (803) 737-1110
Fax: (803) 737-2850

E-mail: ReinhartPJ@dot.state.sc.us

Bid Due Date/Time: 6/3/09 – 10:00am
Place: SCDOT, Office of Purchasing Director, 955 Park St., Columbia

Hand Deliver Bids To: SCDOT, 955 Park St., Room 101, Columbia, SC 29201

Mail Bids To: SCDOT, 955 Park St., Room 101, Columbia, SC 29201

Project Name: SURF ESTATES TO GOLF VIEW DRIVE BOARDWALK CONNECTOR & 12TH AVENUE NORTH HANDICAP BEACH ACCESS BOARDWALK

Project Number: 2090048LW
Location: North Myrtle Beach, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: Boardwalk construction

Architect/Engineer: City of North Myrtle Beach

A/E Contact: Loy Williford
A/E Address: 1120 2nd Ave. South, North Myrtle Beach, SC 29582

A/E Telephone: (843) 280-5577
A/E Fax: (843) 280-5636

A/E E-mail: jwilliford@nmb.us

Plans May Be Obtained From: Loy Williford

Plan Cost: \$50.00
Pre-Bid Conf./Site Visit: None
Agency/Owner: City of North Myrtle Beach
Name & Title of Agency Coordinator: Loy Williford

Address: 1120 2nd Ave. South, North Myrtle Beach, SC 29582

Telephone: (843) 280-5577
Fax: (843) 280-5636

E-mail: jwilliford@nmb.us

Bid Due Date/Time: 5/28/09 – 9:00am
Place: Support Services Building, 1120 2nd Ave. South, North Myrtle Beach, SC 29582

Hand Deliver Bids To: Loy Williford
Mail Bids To: Loy Williford

Description: ASPHALT SURFACE TREATMENT
Details: Provide all materials, equipment & labor to resurface approximately 5.1 miles of Lexington County roads, in accordance with the specifications, conditions & provisions as provided
Solicitation Number: B09044 – 05/27/09S
Submit Offer By: 5/27/09 – 5:00pm
Purchasing Entity: Lexington County Administration Building, Fifth Floor Procurement Office, 212 South Lake Dr., Lexington, SC
Direct Inquiries To: Angela Seymour
Telephone: (803) 785-8319
E-mail: aseymour@lex-co.com

Project Name: BID PACKAGE "D" – RENOVATIONS TO SIX MILE ELEMENTARY & WEST END ELEMENTARY, SCHOOL DISTRICT OF PICKENS COUNTY
Project Number: 07002D
Location: Six Mile, SC & Easley, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Scope of work includes: Six Mile Elementary – renovation of current science room to new computer room, renovate existing computer for PLA room, door hardware replacement, new sports flooring for multi-purpose room, computer technology upgrades to classrooms, miscellaneous technical upgrades, installation of walls to create control foyer at existing administration area. West End Elementary – Renovate storage room for new MDF & storage room, provide additional HVAC for Media Center, computer technology upgrades to classrooms, renovation of existing science room to new computer lab, door hardware
Construction Cost Range: \$550,000
Architect/Engineer: Jumper Carter Sease / Architects
A/E Contact: Lori Long
A/E Address: 412 Meeting St., West Columbia, SC 29169
A/E Telephone: (803) 791-1020
A/E Fax: (803) 791-1022
A/E E-mail: llong@jcsarchitects.com
Plans On File At:
AGC: Columbia & Greenville, SC
Dodge: Columbia & Greenville, SC
Plans May Be Obtained From: Amanda Britton, Jumper Carter Sease / Architects
Plan Deposit: \$100.00, Non-refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 5/28/09 – 10:00am

Place: District Operational Facility Conference Room, 415 Ann St., Easley, SC 29671
Bid Due Date/Time: 6/9/09 – 2:00pm
Place: Same as pre-bid conference
Agency/Owner: School District of Pickens County
Name & Title of Agency Coordinator: Jaime Benton
Address: 415 Ann St., Pickens, SC 29671
Telephone: (864) 878-6277
Fax: (864) 898-5200
Email: JamieBenton@pickens.k12.sc.us
Hand Deliver Bids To: Dr. Mendel H. Stewart, School District of Pickens County, 1348 Griffin Mill Rd., Easley, SC 29640
Mail Bids To: Same as hand delivery

Project Name: SELF SUPPORTING COMMUNICATIONS TOWER & A PREFABRICATED ELECTRONIC EQUIPMENT BUILDING FOR OCONEE COUNTY
Project Number: ITB 08-19
Location: Walhalla, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Oconee County is accepting sealed bids from qualified licensed contractors to provide & install a new 190 foot self-supporting communications tower & a prefabricated electronic equipment building at the Piedmont Forestry Radio Site located at 1193 Cheohee Valley Rd., Tamassee, SC 29686
Pre-Bid Date/Time: Mandatory, 5/21/09 – 10:00am
Place: Meet at Oconee County Administrative Building, Procurement Office, 415 South Pine St., Walhalla, SC. We will leave from this office promptly at 10:15am to travel to the site. Travel time is approximately thirty minutes.
Bid Due Date/Time: 6/2/09 – 2:00pm
Place: Oconee County Procurement Office, Room 104, 415 South Pine St., Walhalla, SC 29691
Agency/Owner: Oconee County
Name & Title of Agency Coordinator: Tronda C. Spearman, Assistant Procurement Director
Address: 415 South Pine St., Walhalla, SC 29691
Telephone: (864) 638-4141

MOBILE CLASSROOM RELOCATION & SITE WORK AT OKATIE ELEMENTARY SCHOOL
The Beaufort County School District Invites interested licensed contractors to submit bids for IFB #09-062 Mobile Classroom Relocation & Site Work – Okatie Ele-

mentary School located in Okatie, SC. Bids will be received by the owner, Beaufort County School District, 1300 King Street, Beaufort, SC 29902, until 3:00pm, on Tuesday, May 26, 2009. Ward Edwards - Architects will serve as the owner's representative on this project.

A CD With Drawings & Bidding Documents May Be Obtained from the office of Ward Edwards, 138 Canal Street, Ste. 304, Pooler, GA 31322. Bidding deposit is \$50.00 per CD, non-refundable. Documents are available for plan room review in the FW Dodge Plan Rooms of Savannah, GA.

A Mandatory Pre-Bid Meeting Will Be Held at 10:00am, May 18, 2009, at the Okatie Elementary School Main Entrance, 53 Cherry Point Blvd, Okatie, SC 29909.

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

Affirmative Action
 Equal Opportunity Employer

EAST NORTH STREET MAST ARMS PROJECT FOR CITY OF GREENVILLE

BID NO. 09-3234

The City Of Greenville Is Requesting Sealed Bids from qualified contractors for the for East North Street Mast Arms Project in accordance with the SCDOT Items Numbers as referenced from the 2007 Standard Specifications for Highway Construction & City of Greenville Specifications.

The Contractor Shall Be Responsible for furnishing & installing the following portion of the traffic signal installation per current City & SCDOT specifications:

- Mast arms, signal posts, anchor bolts & all pole foundations with ground rods
- Street light luminaries & assemblies
- Conduit (risers, underground & bored)
- Junction boxes
- Replacement of any disturbed plantings, grass, fencing & irrigation systems
- Pull strings in all conduit, poles & mast arms
- Traffic control associated with contractor's portion of the project

The Bidder Shall Be Pre-Qualified by the South Carolina Department of Transportation to perform traffic signal work. The Bidder shall be currently identified on the SCDOT 2007-2008 On-Call Contractors List.

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

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

A Bid Packet May Be Obtained from the City of Greenville, Purchasing Division,

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- woodeng@greenvillesc.gov
- http://www.greenvillesc.gov/city_government/bid_openings.asp

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC, until 2:00pm, ET, May 28, 2009. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud. Telegraphic, telephone or facsimile bids will not be accepted.

The City of Greenville
Is an Equal Opportunity Employer

ATHLETIC FIELD LOCKER ROOMS FACILITY AT WADE HAMPTON HIGH SCHOOL

The Hampton School District One Board Of Trustees Invites Bids from responsible & qualified contractors for construction of Athletic Field Locker Rooms Facility at Wade Hampton High School in Hampton, South Carolina.

Bids For This Work Will Be Opened in the Board Room of the Hampton School District One's Administrative Office Building at 372 E. Pine Street, Varnville, SC, on Thursday, the 11th day of June 2009, at 3:00pm.

This Project Consists Of approximately 6,000 square feet of new building floor area constructed basically of block, brick, concrete floor slab on compacted fill, light gauge steel trusses, metal deck, metal roof & all associated site work.

The Contract Documents Will Be Supplied To AGC & Dodge (Charleston & Columbia); Reed (Georgia); MCASC (Florence).

Contractors May Obtain Bid Documents by contacting the architect James, DuRant, Matthews & Shelley, Inc., 128 East Liberty Street, Sumter, SC 29150, (803) 773-3318; jdms@sc.rr.com; (803) 775-2581. A deposit of \$200.00 for bid documents is required & will be refunded when documents are returned in good condition to the architect within five (5) business days after bid date.

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

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

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

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

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

ADDITIONS TO NEW DANIEL HIGH SCHOOL ATHLETIC FACILITY

Trehel/Balfour Beatty Will Be Prequalifying Bidders for the addition of a football stadium, concession, press box & toilets at the new Daniel High School athletic facility on Hwy. 133 in the City of Clemson. The total square footage under roof is approx. 7,500 sf.

The Work Will Include Grading, storm drainage, site water & sewer, sediment control, asphalt, curb & gutter, grassing, turf grass & under field drainage, irrigation, fencing, masonry, structural steel, misc steel, light gauge trusses, asphalt shingles, gutter & downspouts, wood & hollow metal doors frames & hardware, aluminum storefront, coiling counter doors, drywall & metal studs, toilet partitions & accessories, aluminum bleachers & athletic equipment.

Drawings Are Due Mid May & bid packages will be sent out to prequalified bidders at that time. We are accepting prequalifications from May 6, 2009 until May 28, 2009. You may obtain prequalifications by contacting Christine Grandfield at (704) 319-4019 or cgrandfield@balfourbeattyus.com. The project will bid on Thursday, June 4, 2009 at 2:00pm.

ADDITIONS / RENOVATIONS TO THREE LEXINGTON 4 SCHOOLS

Sealed Bids For The Single Prime Construction of a new addition / renovation to Swansea Primary School, 1195 I.W. Hutto Road, Swansea, SC 29160, a new addition / renovation to Francis Mack School at 161 Gaston Street, Gaston, SC 29053, & a ceiling replacement / renovations to Swansea High School at 500 East First Street, Swan-

sea, SC 29160, will be received until 11:00am, on Tuesday June 2, 2009, & read aloud at the Monroe Pinckney Administrative Office Building, Lexington School District Four, 607 East Fifth Street, Swansea SC 29160.

Description Of Projects:

- Swansea Primary Gym Addition: Approximately 13,000 square foot Gym Addition. Load bearing CMU construction with steel joist & built-up roofing. Finishes & equipment include wood floor, painted walls, basket ball goals, acoustical ceilings. Project also includes enclosing an existing walkway.
- Francis Mack Pedestrian Walkway: Approximately 700 square foot corridor addition. Load bearing CMU with steel joist & built-up roofing. Brick Veneer. Project also includes enclosing an entry vestibule.
- Swansea High School Ceiling Replacement: Demolishing & Replacing Acoustical Ceiling grid & panels, lighting, speakers as well as other indicated items. Project also includes some renovation to the existing weight room & dining room.

Owner: Lexington School District Four, Monroe Pinckney Administrative Office Building, 607 East Fifth Street, Swansea SC 29160

Architect: Moseley Architects, 11430 North Community House Road #225, Charlotte, NC 28277, (704) 540-3755, Fax (704) 540-3754

Place for Receipt of Bids: Monroe Pinckney Administrative Office Building, Lexington School District Four, 607 East Fifth Street, Swansea SC 29160

Documents Are Available For Review at Torrence Reprographics www.torrencefx.com (Plan Well Link). Documents are also available for review in Columbia, SC at the offices of the Associated General Contractors Plan Rooms. Complete plans, specifications & contract documents will be open for inspection in the offices McGraw Hill Columbia, SC & HCAC in Columbia, SC.

Procedure For Obtaining Bidding Documents (Prime Bidders/Sub-Bidders Only): Submit a deposit by check only to Moseley Architects at 11430 North Community House Rd., Ste. 225, Charlotte, NC 28277. Provide the deposit in two checks: \$25.00 per set for handling (non-refundable) fee & \$100.00 per set for deposit (refundable). 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. Return Documents to Ms. Michele Roache, Moseley Architects, 11430 North Community House Road, Charlotte, NC, 28277.

Prime Bidders & Prime Sub-Bidders (general & plumbing, mechanical & electrical) shall receive a refund of the full deposit if bidding documents are returned complete & in good, usable condition, within 15 days after the bid opening date. Successful bidders may keep their copies & will be issued a full refund.

Contractors Not Submitting Bids Shall Receive a full refund of their deposit if bidding documents are returned complete & in good, usable condition, provided they notify the architect of their intention not to bid & return the plans within 3 days after receipt thereof or 15 days prior to bid due date, whichever comes later.

Additional Prints Of Drawings & Specifications for prime bidders & prints of drawings & specifications for sub-bidders / sub-contractors, suppliers & other parties will be issued on a cost of reproduction basis (non-refundable). The place for subcontractors / suppliers to obtain bidding documents is Torrence Reprographics, www.torrencefx.com or (704) 333-3009.

Bid Security: (5%) of bid in cash, certified check, or bid bond.

Performance Bond & Payment Bond: Each (100%) of contract sum

No Bid May Be Withdrawn after the scheduled closing time for receipt of bids for a period of (45) days. The Owner reserves the right to reject any or all bids & to waive informalities.

A Pre-Bid Conference Will Be Held on May 19, 2009, at 11:00pm, at the Monroe Pinckney Administrative Office Building, Lexington School District Four, 607 East Fifth Street, Swansea SC 29160, to respond to questions about the project. Bidders are strongly encouraged to attend; Sub-Contractors, Suppliers, & Minority Business representatives are cordially invited to attend.

Justification Of Any Approvals will be made available to the public in writing no later than 4 days prior to bid date. The meeting will also address project specific questions, issues & bidding procedures.

Site / Facility Visits: School will be in session during the bidding period. No unauthorized access will be allowed at any of the existing facilities. Between 8:00am & 3:00pm, on May 21 & 22, 2009 potential bidders may visit the facilities after checking in with the school administration office.

Lexington School District Four Encourages Participation by minority businesses & local participation by vendors to submit bids for this construction project. The owner shall award public contracts without regards to race, religion, color, creed, national origin, sex, age, or handicapping conditions.

PAINTING AT 2 SCHOOLS & DISTRICT OFFICE BUILDING FOR ABBEVILLE CO. SCHOOL DISTRICT

Abbeville County School District Will Receive Sealed Bids for "Painting at Cherokee Trail Elementary & Diamond Hill Elementary Schools & Portions of District Office Building," Abbeville County, SC, from qualified bidders until 2:00pm, local time, on Tuesday, June 9, 2009, & at said time, will be publicly opened & read aloud at the School District Office, 400 Greenville St., Abbeville, SC 29620. This bid is to supply all labor, materials & equipment necessary as per specifications & bidding documents. Bids shall be delivered to Mr. Sam Jones, Facilities & Operations Director prior to deadline. Bids received after this time will not be considered.

Bidding Information Will Be Available to contractors licensed in the state of South Carolina at the office of Mr. Sam Jones, Facilities & Operations Director, Abbeville County School District, 400 Greenville St., Abbeville, SC 29620, & on the district website www.acsd.k12.sc.us. Sam Jones can be contacted at (864) 366-5427 or sjones@acsd.k12.sc.us. Bidders are required to visit the sites to examine the job conditions. A pre-bid meeting will be held at the project sites beginning 9:00am prevailing time, on Tuesday, June 2, 2009. The meeting will begin at Cherokee Trail Elementary School, 6219 Hwy. 184 East, Donalds, SC & then proceed to Diamond Hill Elementary School, 104 Lake Secession Rd., Abbeville, SC & then to ACSD District Office, 400 Greenville St., Abbeville, SC.

Bids Must Be Made on the bid form provided & are binding for forty-five (45) calendar days following the opening date. A five (5%) percent bid bond will be required on all bids equal to or exceeding \$100,000.00. Performance & payment bonds in the amount equal to 100% of the bid amount will be required on all contracts awarded equal to or exceeding \$50,000.00. The cost of all bonds & insurance must be included in each bid.

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

ELGIN PUMP STATION UPGRADE

AECOM Project No. 60091441 (61104)

Sealed Bids For Construction Of Elgin 4 Pump Station Upgrade near Elgin, SC, will be publicly received by Kershaw County, South Carolina, in the conference room of the Kershaw County Government Center located at 515 Walnut Street, Camden, SC, Room 203, until 2:00pm, local prevailing time, on June 4, 2009, at which time bids will be opened publicly & read aloud.

The Project Consists Of the replacement of duplex submersible pumps rated at 200 gpm with pre-purchased duplex submersible pumps rated at 350 gpm, the installation of a bypass connection on the existing force main, modification to the existing pump station wetwell lid, rehabilitation & coating of the existing wetwell, & appurtenances.

Bids Must Be Submitted in sealed envelopes & clearly marked on the outside for easy identification by owner & the engineer. Bids submitted by mail, Federal Express, United Parcel Service, etc. must meet these same requirements & should be addressed to:

Ms. Jennie Hammond, CPPB
Kershaw County Government Center
Room 203
515 Walnut St.
Camden, South Carolina 29020

Contract Documents Including Drawings & Technical Specifications Are Available for review at the Kershaw County Government Center, the engineer's office in Florence, at the offices of the Associated General Contractors in Columbia & Charleston, South Carolina & Charlotte, NC, & at the offices of F.W. Dodge in Charleston, SC, & Charlotte, NC.

Bidders, Suppliers, & Subcontractors May Purchase Contract Documents from the engineer for bidding purposes at a cost of \$35.00 per set of plans. Please provide current mailing & street address, telephone, & fax numbers when ordering contract documents for forwarding of addenda.

Each Bidder Must Deposit With His Bid a security in the amount, form & subject to the conditions provided in the Information for Bidders. A performance & a payment bond each, in the amount of 100% of the contract price, will be required of each successful bidder.

In Accordance With Section 40-11-100 Of The South Carolina Code, bids will be accepted only from properly licensed contractors for all general contracts costing \$30,000 or more & all-mechanical contracts costing \$17,500 or more.

No Bid May Be Withdrawn for a period of 60 days after the actual bid opening date.

The Owner Reserves The Right to reject any or all bids or any part of a bid, & to waive informalities & technicalities in the bid.

Engineer:

Hayes, Seay, Mattern & Mattern, Inc.
181 East Evans Street BTC-105
Florence, SC 29506
Phone: (843) 669-4491
Fax: (843) 664-2881

Owner:

Kershaw County Government Center
515 Walnut Street
Camden, SC 29020
Phone: (803) 425-1500
Fax: (803) 425-1546

**SPORTS LIGHTING
AT SEVERAL GREENVILLE COUNTY
RECREATION FACILITIES**

The Greenville County Recreation District (GCRD) Invites Sealed Bids from qualified professionals for installation of sports lighting at several county recreation facilities. Bids will be accepted until 11:00am, on Thursday, June 4, 2009, at the GCRD Administrative Office, 4806 Old Spartanburg Road, Taylors, SC 29687, at which time they will be opened & publicly read aloud. Faxed or late bids will not be considered.

Plans Will Be Ready For Distribution on Wednesday, May 13, 2009. To receive plans, specifications & bid package, contact Katherine Hawthorne at (864) 288-6470, Ext. 139 or khawthorne@gcrd.org.

There Will Be A Mandatory Pre-Bid Meeting for all interested contractors on May 21, 2009, at 10:00am, at the GCRD Administrative Offices.

**CONSULTANT /
PROFESSIONAL
SERVICES**

**TRANSIT PROJECTS MANAGER
FOR LOWER SAVANNAH
COUNCIL OF GOVERNMENTS**

The Lower Savannah Council of Governments (LSCOG) is seeking proposals from firms qualified to provide professional services of a well-qualified individual to work full-time, on-site at LSCOG in the capacity of Transit Projects Manager. Responsibilities will include administration of local transit contracts & project management for the

implementation of a regional Travel Management & Coordination Center & coordinated transit network in the Lower Savannah, SC region (Aiken, Allendale, Bamberg, Barnwell, Calhoun & Orangeburg).

Information required to submit proposals can be obtained by contacting Lynnnda Bassham or Dana Luttrull, Lower Savannah Council of Governments, 2748 Wagener Road, Aiken, SC 29801 (PO Box 850, Aiken, SC 29802), (803) 649-7981, Fax (803) 649-2248. The full RFP is posted at Lower Savannah Council of Governments' web site, <http://www.lscog.org>. Look under the General Information tab. The RFP is called Transit Projects Manager.

This solicitation does not commit the LSCOG to award a contract, to pay any costs incurred in the preparation of a proposal, or to procure or contract for services.

EQUIPMENT

Description: INDOOR CYCLING BIKES
Solicitation Number: RFQ 00087-06/01/09-2901-G

Delivery Point: Charleston, SC
Submit Offer By: 6/1/09 – 3:00pm. Not a public bid opening

Purchasing Entity: Medical University of South Carolina, 171 Ashley Ave., Charleston, SC 29425

Direct Inquiries to Buyer: Jerry Redmon, (843) 792-9815 or E-mail redmonj@musc.edu

Download Solicitation From: <http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

Description: PROVIDE & INSTALL ORCHESTRA PIT FILLER STAGE

Solicitation Number: MTC-0629
Delivery Point: Midlands Technical College
Submit Offer By: 5/26/09 – 11:00am

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: DELIVER A CARRYALL 6 GASOLINE GOLF CART

Solicitation Number: 6939
Delivery Point: Clemson University, CCIT, Customer Relations & Technology, Attn.: James Piekutowski, 142K Freeman Hall, Clemson, SC 29634

Submit Offer By: 5/18/09 – 2:45pm

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/cfo/procurement/advertisedbids.html

Description: 2010 E.C.L. CONFLICT MONITOR

Solicitation Number: Q259908

Submit Offer By: 5/21/09 – 5:00pm

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

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

Bid Request: www.scdot.org/doing/procurement

Description: SEDIA SEATING SYSTEMS FOR KINARD & OLIN HALLS

Solicitation Number: 6941

Delivery Point: Clemson, SC

Site Visit: Non-mandatory, 5/18/09 – 10:00am

Place: C100 Riggs Hall, Clemson University

Submit Offer By: 6/1/09 – 2:15pm

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, kgrayle@clemson.edu

Download Solicitation From: <http://www.clemson.edu/cfo/procurement/index.html>

**CAMERA SYSTEM
FOR COLUMBIA'S
LINCOLN STREET GARAGE**

The City of Columbia is requesting RFP from qualified vendors for the following: "Camera System for Lincoln Street Parking Garage."

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 8:30am – 5:00pm.

RFP Number: 0006-08-09.

RFP Deadline: 6/2/09 – 2:00pm.-

**AERIAL PLATFORM LIFT
FOR CHARLESTON COUNTY
PARK & RECREATION COMMISSION**

The Charleston County Park & Recreation Commission (CCPRC) is seeking proposals from companies normally engaged in the services specified in the Request for Proposal for an Aerial Platform Lift for use throughout the County Park System.

Sealed proposals will be received until 2:00, prevailing time, June 11, 2009, at Charleston County Park & Recreation Commission, 861 Riverland Drive, Charleston SC 29412. Proposals must be sent to the attention of Ms. Lynda Abram, Contract Coordinator, & clearly marked on the bottom left hand corner "Proposal Enclosed, RFP#09-05-Maintenance, Aerial Platform Lift." Vendors mailing proposal documents are encouraged to send them Return Receipt Requested & to provide mail delivery no later than 5:00pm, on June 10, 2009.

Vendors may obtain documents from the Charleston County Park & Recreation Commission by calling Ms. Elaine Richter, Administrative Coordinator, at (843) 795-9885. All technical questions shall be submitted in writing to the attention of Ms. Lynda Abram, Contract Coordinator, as outlined in the RFP.

Delivery shall be FOB destination, James Island County Park, 871 Riverland Drive, Charleston, SC 29412. All prices shall include any & all fees including SC state taxes or any other applicable taxes & duties of any kind levied by federal, state municipal or other governmental authority, including training, etc.

Owner reserves the right to waive any irregularities &/or to reject any or all proposals. CCPRC also reserves the right to accept the proposal as a whole or any item listed under the Scope of Work. No proposal may be withdrawn for a period of sixty (60) days after the date & time set for the submittal of the proposal.

**CHASSIS CAB
WITH KNUCKLEBOOM
GRAPPLE LOADER
WITH TRASH DUMP BODY**

INVITATION TO BID
0809-047-NC

The Town of Mount Pleasant (Town) shall receive bids for One (1) International Model 4300 SBA 4x2, 2-door conventional chassis cab with 20 foot Petersen Knuckleboom Grapple Loader with 24 Cubic Yard Trash Dump Body or equal, in accordance with the requirements & specifications of the bid documents.

Bids will be received by the Purchasing Division until 3:00pm, local time, May 26, 2009, at which time & place all bids shall be publicly opened, read aloud, & tabulated in Room 101, located within the Court / Council Building, at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464.

Each bid shall be submitted on the bid form provided by the Town & in a sealed envelope clearly marked, "International Model 4300 SBA 4x2, 2-Door Conventional Chassis Cab with 20 Foot Petersen Knuckleboom Grapple Loader with 24 Cubic Yard Trash Dump Body or Equal, Bid # 0809-022-JC", & include the bidder's name & address.

Interested firms or persons may obtain bidding information & specifications from the Purchasing Division, Town of Mount Pleasant, 100 Ann Edwards Lane, Mount Pleasant, SC 29464, (843) 884-8517.

This solicitation does not commit the Town to enter into an agreement, to pay any costs incurred in the preparation of a bid, to procure or contract for the articles of goods or services. The Town reserves the right to waive any informalities or irregularities in the bid, to accept or reject any or all bids received as a result of this solicitation, to cancel in part or in its entirety this solicitation & to negotiate with any or all responsible bidders, & to award or refrain from awarding the project to any bidder, if it is in the best interest to do so.

Natalie S. Cayouette
Purchasing Technician
Town of Mount Pleasant

**WATER TREATMENT PROTECTION
FOR FLORENCE COUNTY
ENVIRONMENTAL DISCOVERY CENTER**

INVITATION TO BID #48-08/09

Written sealed bids for water treatment protection for the Florence County Environmental Discovery Center will be opened by Florence County (Owner) at 180 N. Irby Street, City-County Complex, Room B-5 Procurement Offices, Florence, SC, at 11:00am, ET, Wednesday, June 3, 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 site, Thursday, May 21, 2009, at 2:00pm, at the Environmental Discovery Center, 5094 County Park Road, Coward, SC 29530.

The project documents, including requirements & specifications, may be obtained from the office of Florence County Procurement at the address listed below or at www.florenceco.org. When requesting pro-

ject 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 11:00am, ET, on Wednesday, June 3, 2009, submitted in a sealed envelope clearly marked as "Invitation to Bid #48-08/09 – Water Treatment Protection."

**ROAD TRACTOR
FOR PICKENS COUNTY
ROADS & BRIDGES DEPARTMENT**

REQUEST FOR BIDS

Pickens County is accepting sealed bids for one new Road Tractor for our Roads & Bridges Department.

Any firm interested in submitting a bid may contact Pickens County Purchasing at (864) 898-5921 or go to our website at www.co.pickens.sc.us to download the bid.

Bids will be accepted until 2:00pm, May 26, 2009. At that time bids will be opened in the board room at the County Administration Building, 222 McDaniel Ave., Pickens, SC.

**MAINTENANCE /
REPAIR**

Description: CHARLESTON COUNTY SCHOOL DISTRICT IS SOLICITING BIDS FROM QUALIFIED VENDORS TO PROVIDE DISTRICT-WIDE INSPECTIONS, SERVICE & REPAIRS ON FIRE SPRINKLER SYSTEMS, KITCHEN HOOD SUPPRESSION SYSTEMS & FIRE EXTINGUISHERS

Solicitation Number: B9029

Delivery Point: Charleston County

Pre-Bid Conf.: 5/19/09 – 10:00am, EDT

Pre-Bid Location: Procurement Services Conference Room, 3999 Bridge View Dr., North Charleston

Submit Offer By: 5/26/09 – 2:00pm, EDT

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

Direct Inquiries to Buyer: Lawrence Lutrario, phone (843) 566-1982 or E-mail Lawrence_lutrario@charleston.k12.sc.us

MINOR CONSTRUCTION

Description: NATURAL OAK LAB CASEWORK FOR JORDAN HALL – INSTALLATION & INSURANCE REQUIRED
Solicitation Number: 6942
Delivery Point: Clemson University, Biological Science, Genetics, Biochemistry, Life Sciences Studies, Jordan Hall, Clemson, SC 29634
Pre-Bid Conf./Site Visit: Mandatory. 5/19/09 – 10:00am
Pre-Bid Location: Biological Science, Genetics, Biochemistry, Life Sciences, c/o Construction Services, Room 320, Jordan Hall, Clemson University
Submit Offer By: 6/3/09 – 2:00pm, 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, lroches@clemson.edu or (864) 656-5593
Direct Technical Inquiries to Buyer: Ellen Gideon, (864) 656-4035 or egideon@clemson.edu
Download Solicitation From: www.clemson.edu/cfo/procurement/advertisedbids.html

Description: PROVIDE MATERIAL & LABOR TO PATCH, PRIME & PAINT THE WELLNESS CENTER AT U.S.C.-AIKEN
Solicitation Number: 0106-JJ
Delivery Point: Aiken, SC
Pre-Proposal Conf.: Mandatory. 5/21/09 – 10:00am at USC-Aiken, Supply & Maintenance Building, Room 101, 471 University Pkwy., Aiken, SC 29801
Submit Offer By: 5/28/09 – 3:00pm, local time
Purchasing Agency: USC-Aiken, Supply & Maintenance Building, Room 101, 471 University Pkwy., Aiken, SC 29801
Direct Inquiries To: Lisa Groft at (803) 641-2856 or Jeff Jenik at (803) 641-3258
Bid Request: janeft@usca.edu
Buyer: Jeff Jenik

Description: 40'W X 50'L X 8'H 14 GA. METAL BUILDING
Solicitation Number: 6944
Delivery Point: Clemson, SC
Submit Offer By: 5/20/09 – 2:45pm
Purchasing Entity: Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina

Direct Non-Technical Inquiries To: Lois Rochester, lroches@clemson.edu
Direct Technical Inquiries To Buyer: Scott Pigeon, jpigeon@clemson.edu or (864) 656-2090
Download Solicitation From: <http://www.clemson.edu/cfo/procurement/index.html>

REBID

BOAT HOUSE ON LAKE KEOWEE FOR PICKENS COUNTY

Pickens County is accepting sealed bids for construction of a boat house on Lake Keowee. Firms interested in bidding may contact Pickens County Purchasing at (864) 898-5921 or go to our website at www.co.pickens.sc.us to download the bid.

Bids will be accepted until 2:00pm, May 28, 2009. At that time bids will be opened in the boardroom at the County Administration Building, 222 McDaniel Ave., Pickens, SC.

PRINTING

PRINTING OF STATIONERY, ENVELOPES & BUSINESS CARDS FOR YORK COUNTY

NOTICE OF A MANDATORY PRE-BID CONFERENCE – PRE-BID #1882

York County will be seeking bids, in the near future, for the printing of stationery, envelopes & business cards for York County.

A mandatory pre-bid conference, to provide information that vendors can use in a bid response, review the logo, layout & design, ask & answer questions, & set a bid opening date that is suitable to all participants, is scheduled to take place on Tuesday, May 19, 2009 at 11:30am, local time. All interested prospective bidders are requested to come to Conference Room 108 in the York County Agricultural Building, 6 South Congress Street, York, South Carolina 29745.

Inquires of interpretation, or additional information regarding the stipulations of this Invitation For Bids can be made prior to the pre-bid conference during normal business

hours, 8:00am – 5:00pm, Monday – Friday, to W. F. White, Purchasing Director, #6 S. Congress Street, PO Box 180, York, South Carolina 29745, (803) 684-8520, or bill.white@yorkcountygov.com

SERVICES

Description: GRASS MOWING SERVICES AT PUBLIC LAKES
Solicitation Number: 5400000912
Pre-Bid Conf./Site Visit: 5/19/09 – 10:00am
Place: Lake Brown & Barnwell Fish Hatchery in Barnwell County
Submit Offer By: 6/1/09 – 11:00pm
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201
Buyer: Deloris Sweeper
Email: SweeperD@dnr.sc.gov
Phone: (803) 734-4036
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000912>

Description: UNIFORM RENTAL SERVICES
Solicitation Number: IFB09-1346R
Delivery Point: Columbia, Ridgeville & Union, SC
Submit Offer By: 5/28/09 – 2:30pm
Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 100 Executive Center Dr., Santee Building, Ste. 210, Columbia, SC 29210
Direct Inquiries to Buyer: Steve Pullie, CPPB, phone (803) 896-5643 or E-mail slpull@scdj.net
Download Solicitation From: <http://www.state.sc.us/djj/purchasing/opportunities.php>

Description: PROFESSIONAL WINDOW WASHING SERVICES
Solicitation Number: 09.66.CW.B.T5
Delivery Point: Charleston, SC
Site Visit: Optional. For appointment, contact Amy Orr at (843) 953-7333
Submit Offer By: 6/4/09 – 2:30pm, EDT
Purchasing Entity: College of Charleston Procurement & Supply, Room B53, 160 Calhoun St., Charleston, SC
Direct Inquiries To: Joan Miller Calvary
Download Solicitation From: <http://www.cofc.edu/~procure/Solicitations.htm>
Buyer: Cynthia M. Washington, CPPB
Telephone: (843) 953-5510

Description: PROVIDE FIXED-PRICE EMPLOYEE ASSISTANCE PROGRAM SERVICE

Solicitation Number: MTC-0631

Delivery Point: West Columbia, SC

Submit Offer By: 5/26/09 – 11:00am

Purchasing Agency: Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170

Bid Request: (803) 822-3209

Buyer: Miley Corley

REQUEST FOR PROPOSAL

Description: PROVIDE COIN-OPERATED FOOD & BEVERAGE SERVICES AT THE NEW GEORGETOWN COUNTY JUDICIAL CENTER

Specifics: The County of Georgetown is soliciting proposals, which will be publicly opened & read aloud, for providing coin-operated food & beverage services at the new County Judicial Center. The resulting contract will be for a one-year base period, with the possibility of up to four additional one-year renewal terms based upon satisfactory contractor performance

Solicitation Number: 09-015

Delivery Point: Georgetown, SC

Site Visit: Mandatory. Thursday, 5/21/09 – 10:00am at the County Judicial Center, 401 Cleland St., Georgetown

Submit Offer By: Wednesday, 6/10/09 – 3:30pm, ET

Purchasing Entity: County of Georgetown Purchasing Office, County Court House, Room 201, Small Conference Room, 129 Screven St., Georgetown, SC 29440

Direct Inquiries in Writing To: Fax (843) 545-3500 or purch@georgetowncountysc.org

RFP Requirements & Documents will be available on or about 5/13/09

Download Solicitation After 5/13/09 From: <http://www.georgetowncountysc.org> – select “purchasing,” then “current bids”

Buyer: David Rodgers, Senior Buyer, (843) 545-3076

EAST RICHLAND COUNTY PUBLIC SERVICE DISTRICT BANKING SERVICES

The East Richland County Public Service District is soliciting sealed proposals from qualified banks for banking services.

All proposals are to comply with the description and / or specifications & conditions of the RFP.

For additional information & proposal packages, please contact Kim Tindal, Controller, (803) 788-1570.

A mandatory pre-bid conference will be held at 10:30am on May 27, 2009, at the District office located at 704 Ross Rd., Columbia, SC 29223. Attendance is required in order to submit a proposal.

Sealed proposals are due by 10:00am, June 15, 2009.

LAWN MAINTENANCE FOR COLUMBIA CANAL & LAKE MURRAY

The City of Columbia is requesting bids from qualified vendors for the following: “Annual Lawn Maintenance for Columbia Canal & Lake Murray Fiscal Year 2009-2010.”

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 8:30am – 5:00pm.

Bid Number: 00070-08-09.

Bid Deadline: 5/29/09 – 3:30pm

INVITATION FOR BIDS

Solicitation Number: IFB No. 4316-09J

Description of Work: INDEFINITE DELIVERY CONTRACT FOR INSTALLATION OF RESIDENTIAL SEPTIC TANK(S)

Deadline for Submission of Questions: Thursday, May 21, 2009, at 5:00pm, Fax question to (843) 958-4758

Pre-Bid Conf.: Non-mandatory, Tuesday, May 19, 2009, at 10:00am

Place: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B251, North Charleston, South Carolina 29405

Due Date/Time: Thursday, May 28, 2009, at 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 or contact the Procurement Dept. at (843) 958-4750

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

The County reserves the right to accept or reject any, all or any part of applications received as a

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

Solicitation Name: FLEET MAINTENANCE & MANAGEMENT SERVICES

Solicitation Number: 2009-06

Location: Newberry County, SC

Description Of Project: The County of Newberry is soliciting Requests for Proposals for the fleet maintenance & management services for the complete fleet. The county’s fleet includes all sheriff vehicles, administrative vehicles, heavy equipment, fire trucks & ambulances. Services will be performed at the county’s facility.

Qualification Packages To Be Delivered To: Newberry County Courthouse Annex, 1309 College Street, PO Box 156, Newberry SC 29108, Attn. Crystal Waldrop, CPPB, Director of Procurement

Number Of Copies: One (1) original & three (3) copies

Mandatory Pre-Proposal Meeting: Friday, May 15, 2009, at 3:00pm, local time, in the Newberry Courthouse Annex, 1309 College St., Newberry

Deadline For Submittals: May 29, 2009 – 3:00pm, local time

Direct Inquiries To: Crystal Waldrop, (803) 321-2100 or cwaldrop@newberrycounty.net

Download Solicitation From: www.newberrycounty.net/purchasing

PERFORMANCE ASSESSMENT FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for City of Columbia Performance Assessment.

Bid packages can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201, or can be obtained by calling (803) 545-3470 between the hours of 8:30am – 5:00pm. To view or print a current bid, log on to www.columbiasc.net.

RFQ Due Date: 5/26/09 – 4:30pm

RFQ Number: 0005-08-09

EMERGENCY DEBRIS REMOVAL MONITORING SERVICES FOR CITY OF GOOSE CREEK

Statement of Qualifications (SOQ) for Emergency Debris Removal Monitoring Services will be accepted by the City of

Goose Creek at their office, 200 Brandywine Blvd., Goose Creek, SC 29445, until 5:00pm, local time, Tuesday, June 9, 2009.

This project is primarily the management & oversight of disaster-generated debris recovery operations. All work is to be carried out in accordance with the guidelines set forth by the State of South Carolina Emergency Management Division (SCEMD) & Federal Emergency Management Agency (FEMA).

The Request for Qualifications, a complete scope of work, & SOQ submittal forms are available at <http://www.cityofgoosecreek.com> (navigate to Public Works - Projects) or copies may be obtained by contacting the City of Goose Creek Dept. of Public Works, PO Box 1768, Goose Creek, SC 29445, Attention: Chick Foster, Projects Coordinator.

The SOQ must be submitted in a sealed envelope clearly marked in accordance with the requirements of the Request for Qualifications. The SOQ must include all information items listed in the Request for Qualifications in the order listed. Any SOQ received after the deadline will be returned unopened.

Contact Information: City of Goose Creek, Chick Foster, Projects Coordinator, 200 Brandywine Blvd., PO Drawer 1768, Goose Creek, SC, (843) 824-2200, Ext. 270, Fax (843) 863-5218, cfoster@cityofgoosecreek.com

**EMERGENCY DEBRIS
REMOVAL SERVICES
FOR CITY OF GOOSE CREEK**

Statement of Qualifications (SOQ) for Emergency Debris Removal Services will be accepted by the City of Goose Creek at their office, 200 Brandywine Blvd., Goose Creek, SC 29445, until 5:00pm, local time, Tuesday, June 9, 2009.

This project includes 1) Emergency debris clearing from roadways for a period not to exceed 70 hours, & 2) Clearing & removing any & all eligible debris primarily from the public rights-of-way of streets & roads, as defined by the City of Goose Creek.

The Request for Qualifications, a complete scope of work, & SOQ submittal forms are available at <http://www.cityofgoosecreek.com> (navigate to Public Works - Projects) or copies may be obtained by contacting the City of Goose Creek Dept. of Public Works, PO Box 1768, Goose Creek, SC 29445, Attention: Chick Foster, Projects Coordinator.

The SOQ must be submitted in a sealed envelope clearly marked in accordance with the requirements of the Request for Qualifications. The SOQ must include all information items listed in the Request for Qualifica-

tions in the order listed. Any SOQ received after the deadline will be returned unopened.

Contact Information: City of Goose Creek, Chick Foster, Projects Coordinator, 200 Brandywine Blvd., PO Drawer 1768, Goose Creek, SC, (843) 824-2200, Ext. 270, Fax (843) 863-5218, cfoster@cityofgoosecreek.com

**GROUND WATER
WELL MONITORING / SAMPLING
FOR CITY OF SPARTANBURG**

Notice is hereby given that the City of Spartanburg will receive bids from geotechnical firms for the monitoring of existing groundwater monitoring wells. This work will entail performing sampling of five (5) existing groundwater monitoring wells in accordance with SCDHEC regulations. The sampling parameters will include 8260 VOC'S, DO, FE, NO₃, SO₄, Chloride, CO₂, Methane, Ethane, & Ethene. An annual report of test results must be submitted to the City of Spartanburg & SCDHEC. The contractor will be asked to submit ideas or methods to reduce the number & frequency of sampling &/or perhaps the official closure of the wells. All sampling analysis must be performed by a SCDHEC (or other state regulatory agency) approved laboratory. All by-products of the sampling (purged water, etc) must be disposed of an approved manner by the contractor.

The City of Spartanburg will act affirmatively to ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to participate in this request & that it will not discriminate on the basis of gender, race, color, or national origin in consideration of a contract award.

The City of Spartanburg reserves the right to reject any or all proposals & waive any informality in the qualifications process. All proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of the proposals so that the City may fully investigate the qualifications of prospective parties, prior to awarding of the contract. The vendor that is selected will be required to obtain a City of Spartanburg business license.

Questions regarding bid procedures should be directed to Carl Wright, Procurement & Property Manager at (864) 596-2790 or cwright@cityofspartanburg.org.

Questions regarding specifications of the proposal should be directed to Jay Squires, Stormwater Manager, at (864) 596-2089 or jsquires@cityofspartanburg.org.

Request for Proposals must be submitted to Carl F.Wright, Procurement & Property

Manager, on or before Tuesday May 26 2009, 3:00pm, City Hall, 145 West Broad Street, Spartanburg, SC, at which time they will be publicly opened in the Training Room, same location.

Proposals can be hand delivered or mailed to the following address:
City of Spartanburg
Attn.: Procurement & Property Division
PO Box 5107
145 West Broad Street
Spartanburg, SC 29304

Also, please show the following number on the lower left corner of the outer sealed envelope: Proposal No. 0809-05-26-01

SUPPLIES

**NOTICE
OF PRE-SOLICITATION MEETING
FOR MEDICAL SUPPLIES
STATEWIDE TERM CONTRACT**

The State Procurement Office will meet with vendors interested in the upcoming solicitation for the Medical Supplies Statewide Term Contract at 2:00pm, Tuesday, May 26, 2009. This meeting will provide vendors with the opportunity to offer their input prior to the issuance of a solicitation.

The meeting is open to the public & will be held in the MMO main conference room at the following address:
Capital Center Complex
Materials Management Office
1201 Main Street, Suite 600
Columbia, SC 29201

Because of limited conference room space, attendance is limited to no more than three representatives from each company.

Contact Person: Theresa L. Watts, CPPB, twatts@mno.sc.gov

Description: CONCRETE BRIDGE, HS20-44, S-39-235, OVER GEORGES CREEK; CONCRETE BRIDGE, HS20-44, S-42-186 TRIBUTARY TO BUCK CREEK

Solicitation Number: SB10042

Delivery Points: First bridge is 1.5 miles northeast of Easley. Second bridge is 6.0 miles northwest of Chesnee

Submit Offer By: 5/28/09 – 10:00am

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

Direct Inquiries to Buyer: Jennifer Abney, abneviv@scedot.org

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

Description: PROVIDE MEDICAL TAPE, WRAP, HEEL & LACE PADS, ETC., FOR SC STATE UNIVERSITY'S ATHLETIC DEPARTMENT

Solicitation No.: 4110-70305-05/22/09

Delivery Point: Orangeburg, SC

Submit Offer By: 5/22/09 – 11:30am

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

Direct Inquiries to Buyer:

Valoria Buskey White

Telephone: (803) 536-7199

E-mail: vwhite5@scsu.edu

Description: CHARLESTON COUNTY SCHOOL DISTRICT IS SOLICITING QUOTES FOR THE PURCHASE & DELIVERY OF BUILDING MATERIAL SUPPLIES

Specifics: The above for the Summer 2009 mobile classroom renovation program

Solicitation Number: Q9102

Delivery Point: Charleston County

Submit Offer By: 5/20/09 – 5:00pm, EDT.

Not a public bid opening

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

Direct Inquiries To: Lawrence Lutrario,

(843) 566-1982 or lawrence_lutrario@charleston.k12.sc.us

Description: CLASSROOM SUPPLIES FOR GIFTED & TALENTED PROGRAM

Solicitation Number: ITB 08-018

Submit Offer By: Wednesday, 5/20/09 – 10:00am

Purchasing Entity: Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715

Direct Inquiries/Bid Request To: Fort Mill School District Office, phone (803) 548-2527

Description: UMBRELLAS WITH LOGO

Solicitation No.: 052009Umbrella

Delivery Point: Blythewood, SC

Submit Offer By: 5/18/09 – 10:00am. Not a public bid opening

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

Direct Inquiries To: Leah Kososki,

(803) 737-2456 or

leah.kososki@scdot.com

Buyer: David Phenix, (803) 737-2602 or

david.phenix@scdot.com

Description: T-SHIRTS, VARIOUS SIZES, COLORS, LOGOS

Solicitation No.: 052009Shirt

Delivery Point: Blythewood, SC

Submit Offer By: 5/18/09 – 10:00am. Not a public bid opening

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

Direct Inquiries To: Leah Kososki,

(803) 737-2456 or

leah.kososki@scdot.com

Buyer: David Phenix, (803) 737-2602 or

david.phenix@scdot.com

Description: TUMBLERS WITH LOGO

Solicitation No.: 052009Tumbler

Delivery Point: Blythewood, SC

Submit Offer By: 5/18/09 – 10:00am. Not a public bid opening

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

Direct Inquiries To: Leah Kososki,

(803) 737-2456 or

leah.kososki@scdot.com

Buyer: David Phenix, (803) 737-2602 or

david.phenix@scdot.com

Description: LUNCH BOX COOLER WITH LOGO

Solicitation No.: 052009Cooler

Delivery Point: Blythewood, SC

Submit Offer By: 5/18/09 – 10:00am. Not a public bid opening

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

Direct Inquiries To: Leah Kososki,

(803) 737-2456 or

leah.kososki@scdot.com

Buyer: David Phenix, (803) 737-2602 or

david.phenix@scdot.com

Description: DUFFLE BAG WITH LOGO

Solicitation No.: 052009Duffle

Delivery Point: Blythewood, SC

Submit Offer By: 5/18/09 – 10:00am. Not a public bid opening

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

Direct Inquiries To: Leah Kososki,

(803) 737-2456 or

leah.kososki@scdot.com

Buyer: David Phenix, (803) 737-2602 or

david.phenix@scdot.com

Description: BEACH TOWEL WITH LOGO

Solicitation No.: 052009Towel

Delivery Point: Blythewood, SC

Submit Offer By: 5/18/09 – 10:00am. Not a public bid opening

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

Direct Inquiries To: Leah Kososki,

(803) 737-2456 or

leah.kososki@scdot.com

Buyer: David Phenix, (803) 737-2602 or

david.phenix@scdot.com

Description: CAPS WITH EMBROIDERED LOGO

Solicitation No.: 052009Cap

Delivery Point: Blythewood, SC

Submit Offer By: 5/18/09 – 10:00am. Not a public bid opening

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

Direct Inquiries To: Leah Kososki,

(803) 737-2456 or

leah.kososki@scdot.com

Buyer: David Phenix, (803) 737-2602 or

david.phenix@scdot.com

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 Minnesota 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. 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.

AUTO PARTS CONSIGNMENT FOR CITY OF CHARLESTON

Solicitation Number: 09-B012B.

The City of Charleston is accepting Invitation for Bids for Auto Parts Consignment.

Bids will be received until May 26, 2009, at 11:00am at 288 Meeting St., Ste. 310, Charleston, SC 29401.

The solicitation will be available upon request & may be obtained by submitting a written request to Robin D. Barrett, CPPB, by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 288 Meeting St., Ste. 310, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, www.charlestoncity.info & then enter the Bidline page.

Telephone: (843) 724-7312.

Description: H.V.A.C. FILTERS
Solicitation Number: 2009/2010-02
Submit Offer By: 6/3/09 -2:00pm
Purchasing Agency: Cherokee County School District, Admin. Bldg., PO Box 460, 141 Twin Lakes Rd, Gaffney, SC 29342
Direct Inquiries To Buyer: Ben M. Childs, Director of Finance, (864) 206-2224

Description: PRESCHOOL ASSESSMENT EQUIPMENT & ACCESSORIES
Solicitation Number: 0809-49
Submit Offer By: 5/18/09 - 3:30pm
Purchasing Entity: Horry County Schools District Office, Procurement Office, Portable 401, 1605 Horry St., Conway, SC 29526
Direct Inquiries To Buyer: Maurice Jackson, (843) 488-6929, Fax (843) 488-6939, mjackson@horrycountyschools.net
Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/pr otrac>

FOR SALE OR LEASE

SCRAP METAL

Hampton County is soliciting proposals for the sale of scrap metal & white goods located at the Hampton County Landfill.

Bid requirements & details can be obtained by contacting the Hampton County Solid Waste Department at (803) 625-0197.

Bids will be accepted at 2310 Hopewell Rd., Brunson, SC 29911, until May 22, 2009, at 10:00am.

TIMBER ON 116 ACRES AT MANCHESTER STATE FOREST

Sealed bids will be accepted until 11:00am, May 21, 2009, by the Manchester State Forest, for the sale of approximately 218,408 board feet of pine sawtimber, Scribner, 318 cords of pine chip-n-saw, & 612 cords of pine pulpwood & topwood on approximately 116 acres.

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

D.N.R. SURPLUS AUCTION

Public Auction Number: 921

A public auction will be held at 9:00am, on Wednesday, May 20, 2009.

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

Location: SC Department of Natural Resources, 2760 Fish Hatchery Rd., West Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, May 19, 2009, from 9:00am, to 3:30pm & Wednesday, May 20, 2009, from 8:00am to 8:45am

PITNEY BOWES DM400L DIGITAL MAILING MACHINE AVAILABLE TO SUB-LEASE

ReWa, formerly Western Carolina Regional Sewer Authority, has one (1) Pitney Bowes DM400L Digital Mailing Machine available to sub-lease with a term of thirty-three (33) months (Jan '12). This is only 1/2 the term that is normally offered by Pitney Bowes. The monthly lease amount is \$199.00. ReWa will provide transfer paperwork & is willing to cover the transfer charges of \$75.00.

Please contact Frances Allen for more information 864-299-4000 ext 275 or by e-mail francesa@re-wa.org

ONLINE AUCTION OF SURPLUS VEHICLES

ReWa, formerly Western Carolina Regional Sewer Authority, 660 Mauldin Road, Greenville, SC 29607, is selling surplus vehicles. The auction for these items will run until 5/16/08 with the first item's auction ending at 6:00pm.

The sale is being conducted through GovDeals, www.govdeals.com, an online auction service for government surplus. Interested bidders can register free at <http://www.govdeals.com/eas/BiddersAgreement.cfm>. All terms & conditions of the offer & sale are available at www.govdeals.com. Bids will only be accepted through the web site. Direct Inquiries to Stephanie Selman, (864) 299-4000, Ext 274.

NOTICES

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?

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
 1201 Main Street, Suite 600,
 Columbia, S.C. 29201
 (803) 737-0686
mlfowler@mmo.sc.gov