

# 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.

### 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:** CENTENNIAL /  
HYDRAULICS LAB PAVING  
**Project Number:** CUX-4000897  
**Location:** Clemson University Main Cam-  
pus  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Furnish all labor &  
material to mill the existing as-  
phalt paving from a portion of  
Centennial Boulevard & install  
new paving on Centennial Boul-  
everd. Paving shall consist of vari-  
ous cross sections being used as  
a research project utilizing rub-  
berized asphalt. The installation  
of sub-surface infiltration beds &  
concrete curb & gutter is also in-  
cluded in the scope of work. Re-  
surfacing of the access road to  
the Hydraulics Lab (Alpha Street)  
is also a part of this project. Con-  
tractor may be subject to per-  
formance appraisal at close of  
project.

**Construction Cost Range:** \$350,000 -  
\$400,000

**Architect/Engineer:** Clemson University  
**A/E Contact:** Greg Gibbs  
**A/E Address:** University Facilities, Klugh  
Avenue, Clemson, SC 29634  
**A/E Telephone:** (864) 643-6163  
**A/E Fax:** (864) 656-1542  
**A/E E-mail:** [ggibbs@clemson.edu](mailto:ggibbs@clemson.edu)  
**Plans May Be Obtained From:**  
[http://www.clemson.edu/facilities/  
capi-  
tal\\_projects/projects/index.html](http://www.clemson.edu/facilities/capi-tal_projects/projects/index.html)

**Plan Deposit:** None  
**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 5/21/09 – 10:30am  
**Place:** Gentry Hall, 191 Old Greenville  
Hwy., Clemson, SC  
**Agency/Owner:** Clemson University  
**Name & Title of Agency Coordinator:**  
Greg Gibbs, Project Manager  
**Address:** University Facilities, Klugh Ave-  
nue, Clemson, SC 29634  
**Telephone:** (864) 643-6163  
**Fax:** (864) 656-1542  
**E-mail:** [ggibbs@clemson.edu](mailto:ggibbs@clemson.edu)  
**Bid Due Date/Time:** 6/4/09 – 10:30am  
**Place:** Gentry Hall, Conference Room, 191  
Old Greenville Hwy., Clemson  
**Hand Deliver Bids To:** Clemson University,  
Gentry Hall, 191 Old Greenville  
Hwy., Clemson, SC 29634  
**Mail Bids To:** Clemson University, Univer-  
sity Facilities, Capital Projects,  
Gentry Hall, 191 Old Greenville  
Hwy., Clemson, SC 29634-5952

**Project Name:** KITCHEN RENOVATIONS  
– PATRICK B. HARRIS  
HOSPITAL  
**Project Number:** J12-9700-SG  
**Location:** Anderson, SC  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Renovations to  
kitchen to include plumbing, me-  
chanical & electrical system.  
Demolition & exhaust hood modi-  
fications are part of project scope.  
Contractor may be subject to per-  
formance appraisal at close of  
project.

**Construction Cost Range:** >\$80,000  
**Architect/Engineer:** Stevens & Wilkinson  
of South Carolina, Inc.  
**A/E Contact:** Bill Fleming  
**A/E Address:** 1501 Main St., Columbia, SC  
29201  
**A/E Telephone:** (803) 765-0320  
**A/E Fax:** (803) 254-6209  
**A/E E-mail:** [bfleming@sw-sc.com](mailto:bfleming@sw-sc.com)  
**Plans on File At:**  
**AGC:** Greenville  
**Dodge:** Greenville  
**Plans May Be Obtained From:** SCDMH,  
Procurement, 2414 Bull St., Co-  
lumbia, SC 29201

**Plan Deposit:** \$100.00, refundable  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** 5/26/09 – 10:00am  
**Place:** Patrick B. Harris Hospital, Highway  
252, Anderson, SC  
**Agency/Owner:** SC Department of Mental  
Health  
**Agency Coordinator:** Julie Scott  
**Address:** 2414 Bull St., Columbia, SC  
29201  
**Telephone:** (803) 898-8481  
**Fax:** (803) 898-8397  
**E-mail:** [jas02@scdmh.org](mailto:jas02@scdmh.org)  
**Bid Due Date/Time:** 6/9/09 – 3:15pm  
**Place:** Procurement Office, 2414 Bull St.,  
Columbia  
**Hand Deliver Bids To:** SCDMH, Procure-  
ment Office, 2414 Bull St., Ste.  
201, Columbia, SC 29201  
**Mail Bids To:** SCDMH, Procurement Of-  
fice, PO Box 485, Columbia, SC  
29202

**Project Name:** NEW FIRE ALARM  
SYSTEM – BATES MIDDLE  
SCHOOL – SUMTER SCHOOL  
DISTRICT 17  
**Location:** Bates Middle School, 715 Estate  
St., Sumter  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** The project con-  
sists of the installation of a new  
fire alarm system  
**Architect/Engineer:** RS Bell Architects,  
LLC  
**A/E Address:** 236 Haynsworth St., Sumter,  
SC 29150  
**A/E Telephone:** (803) 774-3025  
**A/E Fax:** (803) 774-6891  
**Plans on File At:**  
**AGC:** Columbia  
**Dodge:** Columbia  
**Plans May Be Obtained From:** RS Bell  
Architects, 236 Haynsworth St.,  
Sumter, SC 29150  
**Plan Deposit:** \$100.00  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** 5/28/09 – 10:00am  
**Place:** Bates Middle School, 715 Estate St.,  
Sumter, SC 29150  
**Agency/Owner:** Sumter School District 17

**Name & Title of Agency Coordinator:**  
Allen Johnson, Director of Buildings, Maintenance & Grounds  
**Address:** PO Drawer 1180, 1109 North Pike West, Sumter, SC 29151  
**Telephone:** (803) 773-5771  
**Bid Due Date/Time:** 6/4/09 – 2:00pm  
**Place:** Sumter School District 17, Administrative Offices, 1190 North Pike West, Sumter, SC 29150

**Description:** DESIGN BUILD CONSTRUCTION FOR DIRT ROAD PAVING CONTRACT #39-PAULKIE ISLAND AREA ROADS  
**Solicitation Number:** 2906/090674  
**Solicitation Type:** Request for Proposals  
**Delivery Point:** Beaufort County, SC  
**Submit Offer By:** 6/18/09 – 5:00  
**Note:** This is a sealed bid solicitation  
**Purchasing Entity:** Beaufort County Purchasing Department, 102 Industrial Village Rd., Building #2, Beaufort, SC 29906  
**Direct Inquiries To:** Robert E. Klink, County Engineer, (843) 470-2625  
**Fax Questions/Bid Request To:** Robert E. Klink, PE, (843) 470-2630

**Description:** DIRT ROAD PAVING CONTRACT #40 – BALLFIELD ROAD, DAVIDSON ROAD, MIDDLE RIVER ROAD, JOE ALLEN ROAD / BIDDIE LANE / PATTERSON ROAD, KITTY ROAD & POLITE DRIVE  
**Solicitation Number:** IFB #2906/090673  
**Solicitation Type:** Invitation for Bids  
**Delivery Point:** Beaufort County, SC  
**Pre-Bid Conf./Site Visit:** 5/20/09 – 10:00am  
**Place:** Beaufort County Engineering Division, Conference Room, 102 Industrial Village Rd., Bldg. #3, Beaufort, SC  
**Submit Offer By:** 6/11/09 – 3:00pm  
**Purchasing Entity:** Beaufort County Purchasing Department, 102 Industrial Village Rd., Building #2, Beaufort, SC 29906  
**Direct Inquiries To:** Robert E. Klink, County Engineer, (843) 470-2625  
**Fax Questions/Bid Request To:** Robert E. Klink, PE, (843) 470-2630

**PAVING PROJECT AT CAMPUS IN RIDGELAND**

**The Beaufort Jasper Academy for Career Excellence** invites interested licensed contractors to submit bids for RFP 09-001 Paving Dirt Parking Lot at ACE.  
**Provide Labor,** materials, insurance, equipment, etc., to perform the following items of work – grade, site preparation & surface approximately 12,800 sq. ft. of existing dirt parking area & drive with an average of 1.5

inches of asphaltic concrete wearing course. Job site to be clean & completed & invoice received by June 30, 2009.

**Bids Will Be Received** by the owner, Beaufort Jasper Academy for Career Excellence, 80 Lowcountry Dr., Ridgeland, SC 29936-7920, until noon on June 3, 2009.

**An "Intent to Participate" Form** is due by May 26, 2009. The form may be obtained from the school. Any questions should be addressed to Eddie Ogden at the address above or (843) 987-8107.

**Bids From Minority & women business enterprises** are strongly encouraged. Affirmative action – equal opportunity employer.

**BROOKS STREET WASTEWATER TREATMENT PLANT IMPROVEMENTS PROJECT**

**Owner:** Edgefield County Water & Sewer Authority

**CDBG/HUD Project No.:** 4-CI-08-004

**GCG Project No.:** 08-121

**Separate Sealed Bids** for the Brooks Street Wastewater Treatment Plant Improvements Project in the Town of Edgefield, SC, will be received by Edgefield County Water & Sewer Authority in the Authority's Office, 100 Waterworks Road, Edgefield, SC, until 2:00pm, on June 18, 2009, & then at said place be publicly opened & read aloud.

**The Work To Be Done Consists Of Furnishing All Materials,** equipment, tools & labor necessary to construct the Brooks Street Wastewater Treatment Plant Improvements for the Edgefield County Water & Sewer Authority in the Town of Edgefield, South Carolina, consisting of the following: Remove one (1) existing bar screen at the plant headworks; install one (1) mechanical bar/filter screen unit at the plant headworks; remove existing static screen system; install one (1) decanter centrifuge package system; construct sludge line to centrifuge; construct water line to centrifuge; construct chlorine contact chamber pump out piping system; remove & replace, door & frame for sulfonation room; construct lab building addition; construct all necessary yard piping, electrical work & related appurtenances associated with the work.

**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** in part with funds provided by the South Carolina Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program.

**Bidders 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: Edgefield County Water & Sewer Authority
- AGC Offices: Columbia, SC, Greenville, SC, Charlotte, NC, & Charleston, SC
- Dodge Plan Rooms: Columbia, South Carolina, Charleston, SC, & Charlotte, NC
- Engineer: Genesis Consulting Group, LLC, Columbia, SC
- Hispanic Contractors Association, 1226 Pickens St., Suite 201, Columbia, SC

**Drawings, Specifications & Contract Documents May Be Obtained** from the office of Genesis Consulting Group, PO 1330, Lady Street, Suite 205, Columbia, SC 29201 upon a non-refundable payment of \$250.00. Please contact Mrs. Sarah Askins at (803) 744-4509. 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 provi-

sions 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). Bids must be made on the form provided, enclosed in an opaque envelope bearing the name & address of the bidder, his bidder's license number & his contractor's license number & marked "Town of Edgefield, SC – Brooks Street Wastewater Treatment plant Improvements."

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

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

**The Project Is To Be Completed** in 156 calendar days from notice to proceed. Project work on a weekly basis will be conducted between the hours of 8:00am to 5pm, Monday thru Friday. No weekend work will be allowed.

**Performance Bond & Labor & Material Payment Bond** will be required on the successful bidder.

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

**Engineer**

Genesis Consulting Group  
1330 Lady Street, Suite 205  
Columbia, SC 29201

**Owner**

Richard Shaffer, Administrator  
Edgefield Co. Water & Sewer Authority  
PO Box 416  
Edgefield, SC 29824-0416

**UPFIT TO SIX RESIDENTIAL UNITS  
AT ARCADIA HILLS – HUD AMP #707**

INVITATION FOR BID

**The Housing Authority Of The City Of Greenville, SC** (GHA) will accept sealed bids from qualified & licensed S.C. general contractors for the Upfit of an Existing Building to Six (6) Residential Units at 2 Provence Street - Arcadia Hills Community – HUD AMP#707.

**Sealed Bids Will Be Accepted** until 3:00pm, local time, June 9, 2009, at the architect's office, Langley & Associates Architects, LLC, 109 South Main Street, Greer, SC 29650. At this time & place all bids will be publicly opened & read aloud. Bids received after the stipulated date & time will not be considered. Bids shall be in sealed envelopes labeled with who the bid submittal is from, "Arcadia Hills – AMP#707," the bidder's SC general con-

tractor's license number, & the bidder's ID number, if the bidder is registered.

**A Mandatory Pre-Bid Conference Will Be Held** at 3:00pm, May 19, 2009, at the project site, 2 Provence Street – Arcadia Hills, Greenville, SC 29605. All interested bidders shall attend the pre-bid conference & visit the site. Bids submitted by bidders who do not attend the prescheduled pre-bid conference & arranged site tour will be rejected.

**Attention Is Called To The Provision** for Equal Employment Opportunity (EEO), & payment of not less than the minimum salaries & wages set forth in the Special Conditions & Wage Decision # SC20080014.

**The Housing Authority Reserves The Right** to solicit bids based on 60% construction drawings, to reject any & all bids, & to waive any minor informalities or irregularities in the bidding process. The GHA reserves the right to select the lowest responsible bidder based on 60% construction drawings included in the bid package. The GHA will then negotiate final cost based on 100% construction drawings with the selected lowest responsible bidder.

**No Bid Shall Be Withdrawn** for a period of thirty (30) days subsequent to the opening of the bids without the consent of the Greenville Housing Authority.

**Requests For The Bid Documents Shall Be Directed** to David Langley or Richard Pittman at Langley & Associates Architects, LLC, (864) 968-0224, Fax (864) 968-9550, [rpittman@la-architects.com](mailto:rpittman@la-architects.com), Monday through Friday, 9:00am until 4:30pm.

**CANCELLATION**

**BUILDING ACCESS-SECURITY  
FOR CITY OF SPARTANBURG**

PROPOSAL NO. 0809-05-05-02

**Notice Is Hereby Given** that the City of Spartanburg is canceling the solicitation for proposals to establish a contract through competitive proposal/negotiations for an electronic building access system for two City of Spartanburg facilities that appeared in the 4/20/09 SCBO.

**IMPROVEMENTS  
FOR REGIONAL HOUSING  
AUTHORITY NO. 1**

**The Local Housing Authority (LHA)**, South Carolina Regional Housing Authority No. 1, 460 Church Street, PO Box 326, Laurens, SC 29360, will receive separate Lump Sum Contract Price sealed bids for the furnishing of all labor, materials, equipment & services (work) required for the construction of Site, Utilities, & Dwelling

Unit Improvements of Public Housing at existing individual site(s) and/or number(s) & location(s) as follows:

Capital Fund Program  
HUD SC16PO0850108, Contract #1

- SC8 – 2A, Heath Springs, SC: 24
- SC8 – 2B, Heath Springs, SC: 10
- SC8 – 07, Landrum, SC: 30
- SC8 – 08, Landrum, SC: 06
- SC8 – 09, Jonesville, SC: 10
- SC8 – 10, Jonesville, SC: 8
- SC8 – 21, Belton, SC: 20
- SC8 – 22, Belton, SC, 14
- SC8 – 54B, Ninety Six, SC: 24
- SC8 – 55, Laurens, SC: 68
- SC8 – 56, Laurens, SC: 12
- SC8 – 57B, Seneca, SC: 60

**The Bids Will Be Received** until 2:00pm, local current standard time June 16, 2009, at the South Carolina Regional Housing Authority No. 1, 460 Church St., Laurens, South Carolina. At that time, all bids will be publicly opened & read aloud. All bids shall be addressed to the offices of the Local Housing Authority at the PO Box set out above & plainly marked as indicated in the Instructions to Bidders. All proposals submitted by mail will be collected at the above mentioned mailing address at 1:00pm, local current standard time, on the day mentioned above & taken to the offices of the Local Housing Authority.

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

**Proposed Forms Of Contract Documents and/or Bidding Documents** including plans & specifications are on file at the office of the Local Housing Authority, the office of the architect, Dodge Plan Room in Greenville & AGC Plan Room in Greenville.

**Architect:** Gilliland & Associates, Inc., PO Drawer 1908, Greer, SC 29652, (864) 879-2100

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

**In The Event A Prime Contractor Orders Plans & does not submit a bid, or does not inform the architect of his intentions not to**

submit a bid within seventy-two (72) hours prior to time of bid opening, he will forfeit his entire deposit for plans.

**A Certified Check Drawn On A Bank Or Trust Company** insured by the Federal Deposit Insurance Corporation & made payable to the said Local Housing Authority or a satisfactory bond executed by an acceptable surety on the bid bond form contained in the specifications & in accordance with the Instructions to Bidders, set forth herein, in an amount equal to five percent (5%) of the bid shall be submitted with each bid. The successful bidder will be required to furnish & pay for satisfactory 100% performance & payment bond or bonds.

**Attention Is Called To Provisions** for equal employment opportunities, & payment of not less than minimum salaries & wages set forth in the project manual, wage determination, the general conditions, special conditions, & the supplementary special conditions as amended must be paid on this project. All contractors will provide equal opportunity employment.

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

**The Local Housing Authority Reserves The Right** to reject any or all bids & to waive any informality in the bidding.

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

Equal Employment Opportunity  
Equal Housing Opportunity

**DOWNTOWN STREETSCAPE  
LANDSCAPING, PHASE II-C  
FOR CITY OF NORTH AUGUSTA**

**The City Of North Augusta Will Receive Bids** for the "Downtown Streetscape Landscaping Phase II-C" until 10:00am, Thursday, May 21, 2009, at the North Augusta Municipal Building, 400 E. Buena Vista Avenue, PO Box 6400, North Augusta, South Carolina, at which time & place all bids will be publicly opened & read aloud. Bids may be sent by mail to the above address to the attention of:

Engineering Department  
Attn: Mr. Mark Nelsen / Downtown  
Streetscape Landscaping  
400 E. Buena Vista Ave.  
North Augusta, SC 29841

**Work To Be Done Consists Of Furnishing Materials**, equipment & labor necessary to install & maintain trees & plantings for the three downtown blocks of Jackson Ave., Pine Grove Ave., & Clifton Ave., including providing irrigation system as per plans. Planting material & trees will be furnished by the Owner.

**Contractors With A North Augusta Business License** to install sprinkler systems & landscaping work may obtain the above-mentioned documents from the City of North Augusta Engineering Department, 400 E. Buena Vista Ave., PO Box 6400, North Augusta, SC 29841, (803) 441-4231, at no charge.

**Each Bidder To Be Entitled To Consideration Must Have** a current City Business license for this type work.

**The Owner Reserves The Right** to waive technicalities and/or formalities & to reject any & all bids.

**BATH REMODELING, FLOORING,  
& MAILBOXES  
FOR ANDERSON HOUSING AUTHORITY**

**Bids For Furnishing All Labor, Material, Equipment & Services Required** for the work known as HUD Capital Funds Project SC37501-09 (Bath remodeling, flooring, mailboxes) Anderson, SC, will be received until 2:00pm, local time, on June. 10, 2009, at the office of the Housing Authority indicated below. At this time & place all bids received will be publicly opened & read aloud.

**A Mandatory Pre-Bid Walk Through Will Be Held** at 10:00am, on June 2, 2009, at the Housing Authority Office.

**Without Force & Effect On The Bidding Documents** & the proposed contract documents, the work required is briefly described as installation of new bathtubs, tub surrounds, flooring repairs, new ceramic tile flooring & installation of new mailboxes in public housing projects in Anderson, SC.

**The Work Required** is fully described in the bidding documents consisting of the project manual.

**Proposed Contract Forms & Project Manual Are On File** in the office of the PHA. Each bid (over \$100,000.) shall include bid guaranty in an amount equal to five percent of the bid. Provide as a certified check or bank draft payable to the PHA; US government bonds, or as a properly executed bid bond with surety acceptable to the PHA. A surety company executing the bid bond must be authorized to transact business in the project state, & must appear on the most current U.S. Treasury Department's Circular No. 570. The successful

bidder may be required to provide satisfactory performance & payment bonds prior to execution of the agreement.

**Refer To Provisions For Equal Employment Opportunities** & payment of not less than minimum salaries & wages indicated in the project manual.

**In Addition To The Bid Guaranty Requirements**, each bidder shall include the signed original & one conformed copy of the following with the Bid:

1. A fully completed Form HUD-5369-A, "Representations, Certifications & Other Statements of Bidders".
2. Bidder's Construction Experience statement.
3. Non-Collusive Affidavit.
4. Bid Guaranty (If bid exceeds \$100,000.)

**Small Businesses & Minority Firms** are urged to submit proposals. Certification as a Minority-business Enterprise (or number of partners, shareholders, employees who are members of minority classification or are women) should be included in the bid proposal. Refer to Articles 38, 39 & 40 of The General Conditions.

**The PHA Reserves The Right To Reject** any & all bids, & to waive irregularities & formalities in the bidding. No bids may be withdrawn for a period of sixty days subsequent to the opening of bids without PHA consent.

Anderson Housing Authority  
1335 East River Street  
Anderson, SC 29624  
(864) 260-5115

**CONSULTANT /  
PROFESSIONAL  
SERVICES**

**Description:** THE CITY OF ROCK HILL INVITES PROPOSALS FROM QUALIFIED ORGANIZATIONS TO ADMINISTER AN EMPLOYEE ASSISTANCE PROGRAM (E.A.P.)

**Solicitation Number:** PUR148

**Submit Offer By:** 5/27/09 – 2:00pm. Not a public bid opening

**Purchasing Entity:** City of Rock Hill, Attn.: Phyllis Fautleroy, Human Resources Director, PO Box 11706, 155 Johnston St., Room 230, Rock Hill, SC 29731

**Buyer:** Phyllis Fautleroy, phone (803) 329-5571 or E-mail [pfautleroy@cityofrockhill.com](mailto:pfautleroy@cityofrockhill.com)

**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**Description:** BEAUFORT COUNTY REALTOR, FAMILIAR WITH SALE & PURCHASE OF FORECLOSED PROPERTIES  
**Solicitation Number:** 2009-14  
**Delivery Point:** Bluffton, SC  
**Site Visit:** Not mandatory. For appointment, please contact Laura Budak, Project Manager for Town of Bluffton, at (843) 706-4547 or E-mail [lbudak@townofbluffton.com](mailto:lbudak@townofbluffton.com)  
**Submit Offer By:** 5/22/09 – 10:00am. Not a public bid opening  
**Purchasing Agency:** Town of Bluffton, PO Box 386, Bluffton, SC 29910  
**Buyer:** Laura Budak, (843) 706-4547 or [lbudak@townofbluffton.com](mailto:lbudak@townofbluffton.com)  
**Download Solicitation From:** [www.townofbluffton.com](http://www.townofbluffton.com)

**EQUIPMENT**

**Description:** PURCHASE & INSTALL PERFORMANCE LIGHTING EQUIPMENT  
**Solicitation Number:** MTC-0628  
**Delivery Point:** West Columbia, SC  
**Site Visit:** Non mandatory, 5/21/09 – 11:00am  
**Place:** Midlands Technical College, Harbison Campus Theater Building, Irmo, SC 29063  
**Opening Date/Time:** 6/2/09 – 11:00am  
**Location:** Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170  
**Bid Request:** (803) 822-3202  
**Buyer:** Wayne McRant, [mcrantw@midlandstech.edu](mailto:mcrantw@midlandstech.edu)  
**Download Solicitation From:** [www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

**Description:** FURNISH, DELIVER & INSTALL HOBART DISHWASHER MODEL AM15T-1  
**Solicitation Number:** RFQ.09.67.CS  
**Delivery Point:** Charleston, SC  
**Site Visit:** Call Tiru Chabba, (843) 861-3739, to schedule  
**Submit Offer By:** 5/28/09 – 2:00pm  
**Purchasing Agency:** College of Charleston Procurement Office, 160 Calhoun St., Charleston, SC  
**Direct Inquiries To:** Joan Miller-Calvary  
**Buyer:** Charles W. Short  
**Telephone:** (843) 953-5510  
**Download solicitation From:** [www.cofc.edu/~procure](http://www.cofc.edu/~procure)

**Description:** COMPRESSION TEST MACHINE  
**Solicitation Number:** 6936  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 6/3/09 – 3:00pm  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, Silas N. Pearman Boulevard, 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 Solicitation From:** <http://www.clemson.edu/cfo/procurement/index.html>

**Description:** FURNISH, DELIVER & INSTALL HEMATOLOGY ANALYZER  
**Specifics:** The above Coulter AC T Diff 2 with Diff Trainer & Okidata B4350 Printer  
**Solicitation Number:** OC-8-0809  
**Delivery Point:** Orangeburg, SC  
**Submit Offer By:** 5/26/09 – 12:00pm. Not a public bid opening  
**Purchasing Agency:** Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118  
**Direct Inquiries to Buyer:** Scarlet Geddings, phone (803) 535-1243, fax (803) 535-1388 or E-mail [geddinss@octech.edu](mailto:geddinss@octech.edu)

**Description:** RECESSED MONITOR COMPUTER DESK  
**Solicitation Number:** GTC 09-025  
**Delivery Point:** Greenville, SC  
**Submit Offer By:** 5/27/09 – 3:00pm  
**Purchasing Agency:** Greenville Technical College, PO Box 5616, 506 South Pleasantburg Dr., Bldg. 105, Room 236, Greenville, SC 29606  
**Direct Inquiries to Buyer:** Bill Tripp, E-mail [bill.tripp@gvltec.edu](mailto:bill.tripp@gvltec.edu) or phone (864) 250-8112  
**Download Solicitation From:** [www.gvltec.edu/purchasing](http://www.gvltec.edu/purchasing)

**Description:** PROVIDE & INSTALL FOUR NEW VULCAN VC44G DOUBLE-DECK GAS CONVECTION OVENS, WITH CASTERS  
**Details:** The above for Coward Hall at the Citadel  
**Solicitation Number:** Q9066-JW-6/11/2009  
**Delivery Point:** Charleston, SC  
**Submit Offer By:** 6/11/09 – 3:00pm  
**Purchasing Entity:** The Citadel, Procurement Services, Central Supply

Warehouse, 171 Moultrie St., Charleston, SC 29409  
**Direct Inquiries to Buyer:** John Walker, (843) 953-6861  
**Download Solicitation From:** <http://www.citadel.edu/proc/purchasing/solicitations.shtml>

**Description:** FURNISH / PROVIDE NEW BOX FURNACE  
**Solicitation Number:** USC-RFQ-1482-DG  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 5/21/09 – 9:00am  
 No public bid opening will be held  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC, (803) 777-4115  
**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** William (Dennis) Gallman

**DIGITAL VIDEO RECORDERS FOR BEAUFORT COUNTY SCHOOL DISTRICT**

The Beaufort County School District is soliciting proposals from qualified firms to furnish, deliver & install Digital Video Recorders in buses, complying with the description and/or specifications & conditions of the IFB.

Proposals must be submitted no later than 3:00pm, May 28, 2009. Specifications of IFB #09-048 can be downloaded at <http://www.beaufort.k12.sc.us> (click on "Latest News" then RFPs) or by contacting Sandi Amsler, CPPB, Procurement Coordinator at (843) 322-2349.

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

Affirmative Action  
 Equal Opportunity Employer

**Project Name:** McCORMICK COUNTY SENIOR CENTER PHONE SYSTEM  
**Location:** McCormick, SC  
**Description of project:** New phone system to be installed, & to connect an existing building & a 25,000 square foot building being remodeled. Approximately 35 phones in addition to a receptionist phone will be required (16 immediately & 20 more when remodeled building is complete). We will consider traditional systems as well as IP systems. Site visit is recommended. Bids should be broken down to reflect specific / detailed cost of equipment, materials, labor, installa-

tion, & any miscellaneous cost for a turnkey price/ quote.

**Bid Due Date:** 6/15/09 – 2:00pm  
**Place:** McCormick County Senior Center, 1421 South Main Street, McCormick, SC 29835  
**Agency / Owner:** McCormick County Senior Center  
**Name & Title Of Agency Contact:** Becky McDade, Executive Director  
**Address:** McCormick County Senior Center, 1421 South Main Street, McCormick, SC 29835  
**Telephone:** (864) 465-2626  
**Fax:** (864) 465-3446  
**Email:** [beckymcdade@wctel.net](mailto:beckymcdade@wctel.net)  
**Submit Bids To:** McCormick County Senior Center, Lois Stricklin, Finance Director, 1421 South Main Street, PO Box 684, McCormick, SC 29835

**Project Name:** McCORMICK AREA TRANSIT RADIO COMMUNICATION SYSTEM  
**Location:** McCormick, SC  
**Description of Project:** Two-way Radio System for communication between McCormick Area Transit vehicles & base dispatcher. System will require 20 mobile radios, as well as a base station & 2 portable radios for the dispatchers. Bids should include all necessary equipment, antennas & installation. Bids should be broken down to reflect specific / detailed cost of equipment, materials, labor, installation, & any miscellaneous cost for a turnkey price/ quote.

**Bid Due Date:** 6/15/09 – 2:00pm  
**Place:** McCormick County Senior Center, 1421 South Main Street, McCormick, SC 29835  
**Agency/Owner:** McCormick County Senior Center  
**Name & Title of Agency Contact:** Becky McDade, Executive Director  
**Address:** McCormick County Senior Center, 1421 South Main Street, McCormick, SC 29835  
**Telephone:** (864) 465-2626  
**Fax:** (864) 465-3446  
**Email:** [beckymcdade@wctel.net](mailto:beckymcdade@wctel.net)  
**Submit Bids To:** McCormick County Senior Center, Lois Stricklin, Finance Director, 1421 South Main Street, PO Box 684, McCormick, SC 29835

**Project Name:** MCCORMICK COUNTY SENIOR CENTER VEHICLE PURCHASE  
**Location:** McCormick, SC  
**Description of Project:** We are seeking bids for the purchase of five new vehicles: 1 Compact, 2 Sedans, & 3 Mini/Vans

**MPG Requirements:**  
 Compact – 30 mpg  
 Sedans – 20-24 mpg  
 Mini/Vans – 17-20 mpg  
**Bid Due Date:** 6/15/09 – 2:00pm  
**Place:** McCormick County Senior Center, 1421 South Main Street, McCormick, SC 29835  
**Agency/Owner:** McCormick County Senior Center  
**Name & Title of Agency Contact:** Becky McDade, Executive Director  
**Address:** McCormick County Senior Center, 1421 South Main Street, PO Box 684, McCormick, SC 29835  
**Telephone:** (864) 465-2626  
**Fax:** (864) 465-3446  
**Email:** [beckymcdade@wctel.net](mailto:beckymcdade@wctel.net)  
**Submit Bids To:** McCormick County Senior Center, Lois Stricklin, Finance Director, 1421 South Main Street, PO Box 684, McCormick, SC 29835

**ROOF TOP UNIT REPLACEMENTS FOR IRMO MIDDLE SCHOOL**

School District Five of Lexington & Richland Counties is requesting bids for roof top unit replacements at Irmo Middle School as specified by our mechanical engineer. The specifications for this equipment can be obtained from Joan Smith, Energy & Mechanical Systems Manager, (803) 476-8180 or [jsmith@lex5.k12.sc.us](mailto:jsmith@lex5.k12.sc.us). The successful equipment supplier must be able to provide a delivery date prior to July 16, 2009.

Bids shall be received in our procurement office until 10:00am, on Friday, May 22, 2009.

Contact: Joan Smith, Energy & Mechanical Systems Manager, School District Five of Lexington & Richland Counties, 1020 Dutch Fork Road, Irmo, SC 29063, (803) 476-8180, (803) 600-7980 cell

**INFORMATION TECHNOLOGY**

**Description:** FURNISH / PROVIDE KOFAX SOFTWARE & SCANNER  
**Solicitation Number:** USC-RFQ-1483-DG  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 5/21/09 – 9:00am  
 No public bid opening will be held  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC, (803) 777-4115  
**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** William (Dennis) Gallman

**Description:** RENTAL OF AUTOMATED TAPE LIBRARY FOR 6 MONTHS  
**Solicitation Number:** DSIT RFQ 08-001  
**Solicitation Type:** Request for Quotation  
**Submit Offer By:** 5/21/09 – 2:30pm  
**Purchasing Agency:** Division of State Information Technology, 4430 Broad River Rd., Columbia, South Carolina 29210  
**Direct Inquiries/Quote Request To Buyer:** Richard Katz at [rkatz@cio.sc.gov](mailto:rkatz@cio.sc.gov) or (803) 896-0368

**Description:** SONY I.P. CAMERAS, RUGGED DOME 2.7mm-8mm  
**Solicitation Number:** Z9-00002-06/01/09-5323-Z  
**Delivery Point:** Charleston, SC  
**Walk Thru:** Mandatory, 5/28/09 – 10:00am  
**Place:** 101 Doughty St., Charleston, SC  
**Submit Offer By:** 6/1/09 – 3:00pm  
**Purchasing Agency:** Medical University of South Carolina, 19 Hagood Ave., Ste. 408, Charleston, SC  
**Direct Inquiries To:** Buyer: Vertelle G. Seabrook, (843) 792-4521  
**Download Solicitation From:** <http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

**Description:** PARENTAL NOTIFICATION SYSTEM  
**Solicitation Number:** 09-1392  
**Delivery Point:** Rock Hill, SC  
**Submit Offer By:** 5/26/09 – 2:00pm  
**Purchasing Entity:** Rock Hill School District Three, 660 North Anderson Rd., Rock Hill, SC 29730  
**Bid Request:** Fax: (803) 980-2017  
**Download Solicitation From:** [www.rock-hill.k12.sc.us/bids](http://www.rock-hill.k12.sc.us/bids)

**Description:** AXIS DIGITAL SIGNAGE EQUIPMENT  
**Solicitation Number:** 0917RS  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 5/26/09 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526  
**Direct Inquiries to Buyer:** Robin Strickland, E-mail [robins@coastal.edu](mailto:robins@coastal.edu) or phone (843) 349-2162  
**Download Solicitation From:** <http://www.coastal.edu/procurement/solicit.html>

**Description:** IMPLEMENTATION OF A G.I.S. PLATFORM ON THE [www.lowcountrynet.org](http://www.lowcountrynet.org) WEB SITE

**Solicitation Number:** 9001  
**Submit Offer By:** 5/28/09 - Noon  
**Purchasing Agency:** Lowcountry Economic Network, 917 Bay St., Ste. 207, Beaufort, SC 29902  
**Buyer:** Ian Leslie, (843) 379-3958, [ileslie@lowcountrynet.org](mailto:ileslie@lowcountrynet.org)

**Description:** DISTRICT COMMUNICATION / NOTIFICATION SYSTEM  
**Solicitation Number:** 09-03-Tech  
**Delivery Point:** Florence School District 1  
**Submit Offer By:** 5/28/09 – 10:00am  
**Purchasing Entity:** Florence School District One, 319 South Dargan St., Florence, SC 29506  
**Direct Inquiries to Buyer:** Jane H. Miley, CPPB, phone (843) 664-2153 or E-mail [jmiley@fsd1.org](mailto:jmiley@fsd1.org)

**Description:** PURCHASE OF COLLATING SYSTEM  
**Solicitation Number:** RFQ09202DH  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 5/28/09 – 11:00am. Not a public bid opening  
**Purchasing Agency:** Coastal Carolina University, Procurement Office, PO Box 261954, Conway, SC 29528-0054  
**Direct Inquiries to Buyer:** Dean P. Hudson  
**E-mail:** [dhudson@coastal.edu](mailto:dhudson@coastal.edu)  
**Telephone:** (843) 349-2739  
**Download Solicitation From:** <http://www.coastal.edu/procurement/solicit.html>

## MAINTENANCE / REPAIR

### REBID

**Description:** COMPLETION OF ST. LAWRENCE COMMUNITY CENTER SWIMMING POOL  
**Details:** Includes work on the filtering system & pipes.  
**Solicitation Number:** 09-001  
**Site Visit:** Mandatory, 5/22/09 – 10:00am  
**Place:** 2084 Thurgood Marshall Hwy, Kingstree, SC 29556  
**Submit Offer By:** 5/27/09 – 11:30am  
**Purchasing Entity:** Williamsburg County Recreation, 2084 Thurgood Marshall Hwy, Kingstree, SC 29556  
**Direct Inquiries To:** Phil Green, Recreation Director, (843) 355-5004  
**Bid Request:** Angelia Sumpter, Purchasing Agent, 147 West Main St., (843) 355-9321, Ext. 110

## MINOR CONSTRUCTION

**Project Name:** McCORMICK COUNTY SENIOR CENTER'S PAVING PROJECT

**Location:** McCormick, SC  
**Bid Security Required:** No  
**Performance Bond Required:** Yes  
**Payment Bond Required:** No  
**Description of Project:**

Refurbishing, mild grading, & paving for approximately 40,000 square feet of an existing parking lot.

Creating, grading, & paving a new circle driveway for the road front entrance to our building.

Refurbishing, mild grading, & paving for approximately 17,000 square feet of an existing walking track.

Site must be prepared for paving, including removal or adding of soil & treatment of grass & weeds. The circular driveway area to have 6" of stone & 2" of asphalt, all refurbishing areas will have 2" asphalt. Parking lot will include 40 parking stops & will be striped as desired by owner. Project also includes any drainage needed for the area. Bids must separate the costs for each project (parking lot, circle driveway, & walking track) & should include site prep, & all materials to complete the job.

**Mandatory Pre-Bid Conference/Site Visit:** 5/26/09 – 2:00pm

**Bid Due Date:** June 15, 2009 – 2:00pm  
**Place:** McCormick County Senior Center, 1421 South Main Street, McCormick, SC 29835

**Agency / Owner:** McCormick County Senior Center

**Name & Title of Agency Contact:** Becky McDade, Executive Director

**Address:** McCormick County Senior Center, 1421 South Main Street, McCormick, SC 29835

**Telephone:** (864) 465-2626

**Fax:** (864) 465-3446

**Email:** [beckymcdade@wctel.net](mailto:beckymcdade@wctel.net)

**Submit Bids To:** McCormick County Senior Center, Becky McDade, Executive Director, 1421 South Main Street, PO Box 684, McCormick, SC 29835

**Project Name:** MCCORMICK COUNTY SENIOR CENTER'S STORAGE / LIGHT MAINTENANCE BUILDING PROJECT

**Location:** McCormick, SC  
**Bid Security Required:** No  
**Performance Bond Required:** Yes  
**Payment Bond Required:** No  
**Description of Project:**

Site must be prepared for paving, concrete walks & pads, & building construction including removal or adding of soil to provide proper drainage as needed for the project, & treatment of grass & weeds. The paved area to have 6" of stone & 2" of asphalt, the concrete slab will have 4" stone & 4" concrete. Project includes a 3000 square foot pre-engineered steel building with an approximately 600 square foot storage mezzanine. Building will have (2) two service bays with front & rear exterior roll up doors & (1) bay with enclosed storage, office & toilet. One service bay will include a workman's service pit. Bids must include site prep, & all materials & labor to complete the job.

The project will be let under one contract as a Design-Build Project. The Architect will provide a Preliminary Design Package to outline the basic Project Requirements & establish a minimum Scope of Work. The successful Bidder will be responsible for providing Contract Documents as required to satisfy the Owner's needs & to enable Permitting & Construction of the Project. The costs for these Contract Documents shall be included in the bidder's proposal.

**Documents:** Bidding documents are available from the architect. General contractors may obtain sets of bidding documents from the architect upon payment of non-refundable cost of \$25.00 per set of plans & specifications. Subcontractors & suppliers may obtain documents upon payment of non-refundable costs of reproduction & mailing.

**Architect:** Architects Plus, Inc.

**Contact:** Phillip Jones, PA

**Address:** Architects Plus, Inc., PO Box 1092, Greenwood, SC 29648

**Telephone:** (864) 366-2600

**Fax:** (864) 366-8092

**Email:** [archplus@wctel.net](mailto:archplus@wctel.net)

**Pre-Bid Conference/Site Visit:** Mandatory, 5/26/09 – 2:00pm

**Bid Due Date:** 6/15/09 – 2:00pm

**Place:** McCormick County Senior Center, 1421 South Main Street, McCormick, SC 29835

**Agency / Owner:** McCormick County Senior Center

**Name & Title of Agency Contact:** Becky McDade, Executive Director

**Address:** McCormick County Senior Center, 1421 South Main Street, McCormick, SC 29835  
**Telephone:** (864) 465-2626  
**Fax:** (864) 465-3446  
**Email:** [beckymcdade@wctel.net](mailto:beckymcdade@wctel.net)  
**Submit Bids To:** McCormick County Senior Center, Becky McDade, Executive Director, 1421 South Main Street, PO Box 684, McCormick, SC 29835

**PREFABRICATED VAULT-STYLE RESTROOM FOR EDGEFIELD COUNTY**

**Solicitation Number:** RFB 5-29-09.

**Description:** Edgefield County is seeking vendors to provide a Prefab Vault-Style Unisex Restroom for one of its recreation facilities.

**Bid Date/Time/Location:** Sealed bid packages are due no later than 2:00pm on Friday, May 29, 2009, at the Edgefield County Administration Office, 124 Courthouse Square, Edgefield, SC 29824. Late bids & faxed bids will not be accepted.

**Contact Persons:** Nick Wates, Edgefield County Recreation Director, is the contact person for this solicitation. He may be reached at (803) 637-2621 or at [nwates@edgefieldcounty.sc.gov](mailto:nwates@edgefieldcounty.sc.gov). The alternate contact is Kathy Flores, Purchasing Director. She may be reached at (803) 637-4000, Ext. 10, or at [kflores@edgefieldcounty.sc.gov](mailto:kflores@edgefieldcounty.sc.gov). The full bid description can be found at [www.edgefieldcounty.sc.gov](http://www.edgefieldcounty.sc.gov).

**PRINTING**

**Description:** PRINTING OF WATERCRAFT REGISTRATION CARD / DECAL

**Solicitation Number:** 5400000910  
**Submit Offer By:** 6/4/09 – 11:00am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

**Buyer:** Jessica Monts  
**Email:** [MontsJ@dnr.sc.gov](mailto:MontsJ@dnr.sc.gov)  
**Phone:** (803) 734-3984  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000910>

**Description:** STUDENT HANDBOOK & ACADEMIC PLANNER  
**Solicitation Number:** 0916RS  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 5/28/09 – 2:00pm. Not a public bid opening

**Purchasing Agency:** Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

**Direct Inquiries to Buyer:** Robin Strickland, phone (843) 349-2162 or E-mail [robins@coastal.edu](mailto:robins@coastal.edu)

**Download Solicitation From:** <http://www.coastal.edu/procurement/solicit.html>

**SERVICES**

**Description:** MULTI AGENCY ELEVATOR MAINTENANCE

**Solicitation Number:** 5400000914  
**Site Visits:** College of Charleston, contact Tom Fressilli at (843) 953-5405 for appointment – Trident Technical College, contact Bob Tyner, (843) 574-6279 for an appointment

**Site Visit Note:** All site visits must be concluded by close of business on 5/18/09 with all questions submitted by 10:00am, 5/19/09.

**Submit Offer By:** 6/5/09 – 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@mno.sc.gov](mailto:ghodgin@mno.sc.gov)  
**Telephone:** (803) 737-0620  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000914>

**Description:** FIXED PRICE BID TO PROVIDE MULTI AGENCY COMMUNITY-BASED WRAPAROUND SERVICES

**Solicitation Number:** 5400000911  
**Submit Offer By:** 6/3/09 – 11:00am  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

**Buyer:** Chris Manos  
**E-mail:** [cmanos@mno.sc.gov](mailto:cmanos@mno.sc.gov)  
**Telephone:** (803) 737-4917  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000911>

**Description:** ARMORED CAR SERVICES FOR TRIDENT TECHNICAL COLLEGE

**Solicitation Number:** 050708-990-171RT-05/29/09  
**Delivery Points:** Trident Technical College's three campuses – North

Charleston, Charleston & Moncks Corner

**Pre-Bid Conf.:** Thursday, 5/21/09, from 10:30am to 12:00 noon

**Submit Offer By:** 5/29/09 – 2:00pm  
**Purchasing Entity:** Trident Technical College, Purchasing Office, Rm. 103, Bldg. 940, 2050 Mabelene Rd., North Charleston, SC

**Direct Inquiries to Buyer:** Bob Tyner, [robert.tyner@tridenttech.edu](mailto:robert.tyner@tridenttech.edu) or (843) 574-6279

**Download Solicitation From:** <http://www.tridenttech.edu/procurement/prcpostings.htm>

**Description:** GROUNDS MAINTENANCE SERVICES – MOWING – FOR ALL DISTRICT SCHOOLS

**Solicitation Number:** 0809-061  
**Pre-Bid Conf.:** Mandatory. 5/21/09 – 9:30am at Kershaw County School District, Administration Office, 1301 DuBose Ct., Camden, SC 29020

**Submit Offer By:** 5/28/09 – 11:00am  
**Purchasing Agency:** Kershaw County School District, Administration Office, 1301 DuBose Ct., Camden, SC 29020

**Direct Inquiries to Buyer:** Ed Estridge, phone (803) 432-8416, Ext. 1262 or E-mail [edwin.estridge@kcsd.schools.net](mailto:edwin.estridge@kcsd.schools.net)

**Description:** ROAD SIDE MOWING & MAINTENANCE FOR CITY OF ROCK HILL

**Solicitation Number:** PUR149  
**Pre-Bid Conf.:** Mandatory. 5/22/09 – 10:00am at the City of Rock Hill Operations Center, Conference Room, 349 Columbia Ave., Rock Hill, SC 29730

**Submit Offer By:** 6/1/09 – 10:00am  
**Purchasing Entity:** City of Rock Hill Operations Center, Conference Room, 349 Columbia Ave., Rock Hill, SC 29730

**Direct Inquiries To:** Steve Walters at (803) 329-8726 for technical questions; Marty Burr at (803) 329-5551 for terms & conditions; Dot Archie at (803) 329-7025 for insurance or bonding

**Buyer:** Marty Burr, (803) 329-5551  
**Download Solicitation From:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**Description:** PROVIDE A PROPOSAL TO IMPLEMENT A CONVERSION OF RETIREES 65 & OLDER TO MEDICARE SUPPLEMENT WITH OPTIONS FOR PARTS C, F & D

**Additionally:** Also, include price, references, a general description of the firm & its size, number of em-

ployees & primary business (e.g., GASB 45, Health Insurance, etc.) Lee County requests that you keep your preparation costs to a minimum & we will require two copies of the proposal

**Solicitation Number:** 5132009-02  
**Delivery Point:** Bishopville, SC  
**Submit Offer By:** 5/28/09 – 2:00pm  
**Purchasing Agency:** Lee County Council, PO Box 309, 123 South Main St., Bishopville, SC 29010  
**Buyer:** Angie Helms  
**Telephone:** (803) 484-5341, Ext. 322  
**E-mail:** [ahelms@leecountysc.org](mailto:ahelms@leecountysc.org)

**Description:** THE COUNTY OF GEORGETOWN WILL BE SOLICITING PROPOSALS TO PROVIDE JANITORIAL SERVICES AT COUNTY BUILDINGS

**Details:** The County is considering including all the buildings under a single contract. That contract would consist of seven buildings, including the Historic Courthouse, the new Judicial Center, the Department of Social Services & others. The majority of the buildings are located in or very close to the City of Georgetown, while one is located in a rural area of the County. The County is soliciting expressions of interest & a brief statement of capabilities to successfully manage an effort of this scope. Please provide an E-mail response to the address below with a statement concerning your interest in the program & your capability to manage such a program. That material will be kept confidential. On or about May 22, 2009, the County will place RFP documents & requirements in the on-line bid documents at <http://www.georgetowncountysc.org> – select “purchasing,” then “current bids.” In that document, the County will specify whether the contract will be for all the facilities or permit proposing on individual buildings

**Solicitation Number:** 09-021  
**Site Visit:** Mandatory. Date to be determined  
**Submit Offer By:** To be determined  
**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](mailto:purch@georgetowncountysc.org)  
**Buyer:** David Rodgers, (843) 545-3076

**Description:** PROVIDE MICROSCOPE & VIDEO CAMERA SERVICE, PARTS, ACCESSORIES, REPAIRS, ETC.

**Solicitation Number:** MTC-0633  
**Delivery Point:** West Columbia, SC  
**Submit Offer By:** 5/27/09 – 11:00am  
**Purchasing Agency:** Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170  
**Bid Request:** (803) 822-3209  
**Buyer:** Miley Corley  
**Download Solicitation From:** [www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

**Description:** REMOVAL OF TWO 10,000 GALLON UNDERGROUND TANKS

**Solicitation Number:** IFB 09-0430  
**Site Visit:** Nix Education Center, 770 Stilton Rd., Orangeburg, South Carolina 29115 – Call Randy Redmond, (803) 308—3-7 to schedule an appointment  
**Submit Offer By:** 6/3/09 – 11:00am  
**Purchasing Agency:** Orangeburg School District Five, Office of Finance, 578 Ellis Ave., Orangeburg, South Carolina 29115  
**Direct Inquiries To:** Jayne Herron, (803) 533-7963, [jfh26@orangeburg5.k12.sc.us](mailto:jfh26@orangeburg5.k12.sc.us)

**Description:** LEASE OF SELF-CONTAINED R.V. MOTOR HOME WITH DRIVER FOR OUTREACH IN FOUR COUNTY REGION

**Solicitation No.:** SLRCOG/AAA 2009-3  
**Submit Offer By:** 6/1/09 – 3:00pm  
**Purchasing Agency:** Santee-Lynches Regional Council of Government / Area Agency on Agency, 36 West Liberty St., Sumter, SC 29151  
**Buyer:** Shawn Keith, Aging Director, [slaging@slcog.org](mailto:slaging@slcog.org)  
**Download Solicitation From:** [www.santeelynchescog.org](http://www.santeelynchescog.org)  
**Note:** RFP will be available by 5/22/09

**VENDING CONCESSIONS FOR HORRY COUNTY PARKS & RECREATION LOCATIONS**

Notice is hereby given that Horry County Government will accept proposals for Vending Concessions for Parks & Recreation Department locations.

Proposals shall be submitted no later than 3:00pm, local time, June 11, 2009, at the address stated below. All proposals must be sealed & clearly marked on the outside of the envelope/package as “RFP# 2008-09-109, Vending Machine Concessions for Parks & Recreation Department” & mailed/delivered to:  
 Horry County Office of Procurement

3230 Hwy. 319  
 Conway, South Carolina 29526

A solicitation package may be obtained by visiting <http://www.horrycounty.org/depts/finance/pr/ocure/bids.html#currentbids>

**POST LEVY SHEETS FOR YORK COUNTY**

RFP 1883

York County is seeking sealed proposals for qualified licensed surveyors to post levy sheets on designated parcels throughout the County of York. Inquires of interpretation or additional information concerning the requirements and/or stipulations of this proposal can be made during business hours (8:00am – 5:00pm, Monday – Friday), as needed to Patty Ledford, York County Tax Collector, 2 South Congress Street, York, SC 29745, (803) 684-8524, or [patty.ledford@yorkcountygov.com](mailto:patty.ledford@yorkcountygov.com). Proposal can be viewed on the York County website, [www.yorkcountygov.com](http://www.yorkcountygov.com).

Proposal will be received in the Purchasing Department, 6 South Congress Street, York, SC 29745, until 11:00am, on May 27, 2009, at which time said proposals will be publicly opened.

**WATER & SEWER-OPERATIONS & MAINTENANCE SERVICES FOR CLARENDON COUNTY**

**Clarendon County Is Accepting Sealed Technical & Price Proposals** from qualified contractors to provide Full Service Operation & Maintenance (O&M) Services & Ongoing Responsibility Of The Clarendon County Water & Sewer System, previously known as Wyboo Plantation Ltd, System No. 1450010

Proposals will be rated & ranked using the following criteria:

- Monthly fixed rate / hourly repair rate
- Prior experience operating similar systems
- Proximity to project
- References

The highest ranked proposal(s) may warrant an oral presentation. If applicable, you will receive an invitation to make an oral presentation. The County reserves the right to interview all or any of the firms responding to this RFP. Your technical proposal need not be in any particular form, however, all proposals must provide satisfactory evidence of ability to furnish services in accordance with the terms & conditions of outlined in the solicitation.

The purpose of the technical proposal is to demonstrate the qualifications, competence & strategic plan to offer a proposal in conformity with the requirements of the solicitation. As such, the substance of proposals will carry more weight than their form or manner of presentation.

Owner's Rights: Clarendon County reserves the right to accept or reject any, all or any part of proposals received as a result of this request, to make multiple awards, waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. Clarendon County will be sole judge as to whether proposals meet all requirements. All proposals submitted shall become the property of Clarendon County. This solicitation does not commit Clarendon County to award a contract, to pay any cost incurred in the preparation of proposals, or to procure or contract for goods or services.

An on-site visit is scheduled for Monday, May 18, 2009, at 10:00am, at Main Gate Players Course Drive at Wyboo Plantation main entrance, Manning, SC.

Deadline To Submit: Must be received by 5:00pm, June 1, 2009

Technical questions must be received in writing (e-mail preferred) by May 27, 2009.

Interested parties must request package in writing, via fax, mail or e-mail to:

Tamika Malone, Procurement Director  
Clarendon County  
Courthouse-3 West Keitt St  
PO Box 486  
Manning, SC 29102  
Phone (803) 435-8424, Ext. 329  
Fax (803) 435-8258  
[clarendonbuyer@hahoo.com](mailto:clarendonbuyer@hahoo.com)

**SECURITY SERVICES  
IN VARIOUS ANDERSON COUNTY  
BUILDINGS & PARKS**

Anderson County is requesting proposals to Provide Security Services in Various County Buildings & Parks. Bids must be received no later than 4:00pm, on May 21, 2009, at the Anderson County Purchasing Department, 101 S. Main St., Room 111, Anderson, SC.

Interested parties should contact Robert Carroll, (864) 260-4164.

**SUPPLIES**

**Description:** FURNISH & DELIVER  
NEW TRIM & CEILING PANEL  
FOR WILLIAMS-BRICE  
STADIUM  
**Solicitation Number:** USC-RFQ-1481-LW  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 5/22/09 – 10:00am. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Lana Widener

**Description:** ALUMINUM PIPE ARCH & HEADWALL SYSTEM FOR S.C.D.O.T.-CHESTER  
**Solicitation Number:** SB10045  
**Delivery Point:** Chester Maintenance  
**Site Visit:** Not mandatory. Contact Reuben Guy at Chester Maintenance Facility, (803) 377-8101, to schedule an appointment  
**Submit Offer By:** 5/28/09 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201  
**Direct Inquiries/Bid Request To:** Gwen Gibson, (803) 737-1488  
**Buyer:** Lane Crooks, CPPB, (803) 737-1485 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:** ALUMINUM PIPE & HEAD WALL SYSTEM FOR S.C.D.O.T.-LANCASTER MAINTENANCE  
**Solicitation Number:** SB10046  
**Delivery Point:** Lancaster Maintenance Facility  
**Site Visit:** Not mandatory. Contact Chris Neely, (803) 283-3397, 1730 Pageland Hwy., Lancaster, SC 29720, to schedule an appointment  
**Submit Offer By:** 6/4/09 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201  
**Direct Inquiries/Bid Request To:** Gwen Gibson, (803) 737-1488  
**Buyer:** Lane Crooks, CPPB, (803) 737-1485 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:** SPEED LOCK SEALS  
**Solicitation Number:** 367072  
**Delivery Point:** SC Dept. of Corrections, Commissary Warehouse, 4420 Broad River Rd., Columbia, SC 29210  
**Submit Offer By:** 6/2/09 – 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

**Description:** PROVISION OF CUSTODIAL SUPPLIES – DISTRICT-WIDE  
**Solicitation Number:** 0905016  
**Delivery Point:** All schools in Georgetown County School District  
**Submit Offer By:** 6/2/09 – 2:00pm  
**Purchasing Entity:** Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, SC 29440  
**Direct Inquiries to Buyer:** Chris Jones, Procurement Supervisor  
**E-mail:** [cjones@gcsd.k12.sc.us](mailto:cjones@gcsd.k12.sc.us)  
**Telephone:** (843) 436-7029  
**Fax:** (843) 436-7231

**Description:** SCHOOL FOOD SERVICE MILK BID  
**Solicitation Number:** 090605  
**Delivery Points:** All school sites in the Aiken County District  
**Submit Offer By:** 6/5/09 – 2:00pm  
**Purchasing Agency:** Aiken County Public Schools, School Food Service Office, 1000 Brookhaven Dr., Aiken, SC 29803  
**Direct Inquiries to Buyer:** Jo Ann Griffin, (803) 641-2406

**Description:** UNIFORM SHIRTS FOR ALTERNATIVE SCHOOL  
**Solicitation Number:** 010-01-SS-ALT  
**Delivery Point:** Beck Learning Center, 1001 West Sumter St., Florence, SC 29506  
**Submit Offer By:** 5/28/09 – 10:15am  
**Purchasing Entity:** Florence School District One, 319 South Dargan St., Florence, SC 29506  
**Direct Inquiries to Buyer:** Jane H. Miley, CPPB, phone (843) 664-2153 or E-mail [jmiley@fsd1.org](mailto:jmiley@fsd1.org)

**CHEMICALS FOR LAKE MURRAY  
& COLUMBIA CANAL  
WATER PLANTS**

The City of Columbia is requesting bids from qualified vendors for "Annual Chemical Bid for Lake Murray & Columbia Canal Water Plants FY 09-10."

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](http://www.columbiasc.net).

Bid Due Date: 00069-08-09

Bid Number: 6/8/09 – 3:00pm

**CHEMICALS  
FOR CITY OF COLUMBIA  
WASTEWATER TREATMENT PLANTS**

The City of Columbia is requesting bids from qualified vendors for "Annual Chemical Bid Wastewater Treatment Plant FY 2009-2010."

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](http://www.columbiasc.net).

Bid Due Date: 00071-08-09

Bid Number: 6/8/09 – 4:00pm

**AUDITING SERVICES**

**MCCORMICK COUNTY  
SENIOR CENTER**

McCormick County Senior Center, McCormick, SC, is accepting bids for its annual financial audit & filing of Form 990. Applicants should have relevant experience in auditing non-profit organizations & be within commuting distance of McCormick, SC. This will be a 3-year engagement.

**Please submit bids to:**

McCormick County Senior Center  
Attn: Lois Stricklin, Finance Director  
PO Box 684  
McCormick, SC 29835

or [LStricklin@wctel.net](mailto:LStricklin@wctel.net)

**Bid Due Date:** 6/15/09 – 2:00pm

**Agency / Owner:** McCormick County Senior Center

**Name & Title of Agency Contact:** Becky McDade, Executive Director

**Address:** McCormick County Senior Center, 1421 South Main Street, McCormick, SC 29835

**Telephone:** (864) 465-2626

**Fax:** (864) 465-3446

**Email:** [beckymcdade@wctel.net](mailto:beckymcdade@wctel.net)

**FOR SALE  
OR LEASE**

**RE-BID**

**Description:** EDUCATIONAL BROADCAST SERVICE (E.B.S.) COLLEGE-OWNED CHANNELS FOR LEASE  
**Solicitation Number:** GTC 09-014 (Re-bid)  
**Delivery Point:** Greenville, SC  
**Submit Offer By:** 5/27/09 – 3:00pm  
**Purchasing Agency:** Greenville Technical College, PO Box 5616, 506 South Pleasantburg Dr., Bldg. 105, Room 236, Greenville, SC 29606  
**Direct Inquiries to Buyer:** Bill Tripp, E-mail [bill.tripp@gvltec.edu](mailto:bill.tripp@gvltec.edu) or phone (864) 250-8112  
**Download Solicitation From:** [www.gvltec.edu/purchasing](http://www.gvltec.edu/purchasing)

**TIMBER  
ON 113 ACRES  
OF WEE TEE STATE FOREST**

Sealed lump sum bids will be accepted until 11:00am, May 28, 2009, by the Manchester State Forest for the sale of approximately 388,630 board feet of mixed hardwood sawtimber, & 749 cords of mixed hardwood pulpwood on approximately 113 acres. The sale area is located at Wee Tee State Forest in Williamsburg County. For further information, contact Harvey Belser, Forest Director, (803) 494-8196

**Description:** SALE OF USED VEHICLES & AUTOMOTIVE EQUIPMENT  
**Solicitation Number:** 934  
**Submit Offer By:** 5/28/09 – 10:00am  
**Purchasing Agency:** Charles Lea Center, 195 Burdette Street, Spartanburg, SC 29307  
**Buyer:** Denise Cawrse, [dcawrse@charleslea.org](mailto:dcawrse@charleslea.org), (864) 562-2266, Fax (864) 562-2116

**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.

**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

"Everyone Working Together  
To Make Government Better"

**GOT COMMENTS?**

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

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

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

**FUEL PRICES**

The Weekly L.P. Gas Average & the State Contract Fuel Prices are available at <http://www.mmo.sc.gov/MMO/spo/MMO-spo-fuel-prices.phtml>

**SOUTH CAROLINA  
BUSINESS OPPORTUNITIES**

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