

# 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:** RANDOLPH HALL,  
PORTERS LODGE & TOWELL  
LIBRARY EXTERIOR  
RESTORATION

**Project Number:** H15-9615-PG

**Location:** Charleston, SC

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Specialized repairs  
to preserve the exteriors of three  
historic buildings within the Cis-  
tern Area of the College of  
Charleston – Randolph Hall,  
Towell Library & Porters Lodge.  
Repairs include structural reme-  
diation in selected areas of each  
building with associated brick  
masonry repairs; conservation of  
decorative stonework; historic  
lime-based stucco repairs; lime-  
washing of select areas to blend  
repairs; restoration of historic  
wood windows & shutters; & re-  
pairs to historic ornamental gates  
& fences. Contractor may be sub-  
ject to performance appraisal at  
close of project.

**Construction Cost Range:** \$1 million - \$3  
million

**Architect/Engineer:** Cummings &  
McCrary, Inc.

**A/E Contact:** Jerome R. English, AIA

**A/E Address:** 251-1/2 King St., Charleston,  
SC 29401

**A/E Telephone:** (843) 577-5063

**A/E Fax:** (843) 723-4951

**A/E E-mail:** [jerrveng-  
lish@cummingsandmccrary.com](mailto:jerrveng-lish@cummingsandmccrary.com)

**Plans on File At:**

**AGC:** Charleston

**Dodge:** Charleston

**Plans May Be Obtained From:** Cummings  
& McCrary, Inc.

**Plan Deposit:** \$200.00, per set, refundable

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

**Pre-Bid Date/Time:** 6/30/09 – 2:00 pm

**Place:** Randolph Hall, College of Charles-  
ton

**Agency/Owner:** College of Charleston

**Name & Title of Agency Coordinator:** Ben  
K. Miehle, Project Manager

**Address:** Physical Plant, 133 Calhoun St.,  
Charleston, SC 29401

**Telephone:** (843) 953-1982

**Fax:** (843) 953-5884

**E-mail:** [mieheb@cofc.edu](mailto:mieheb@cofc.edu)

**Bid Due Date/Time:** 7/14/09 – 2:00 pm

**Place:** Physical Plant, Conference Room,  
133 Calhoun St., Charleston

**Hand Deliver Bids To:** College of Charles-  
ton, Attn.: Ben K. Miehle, Physical  
Plant, 133 Calhoun St., Charles-  
ton, SC 29401

**Mail Bids To:** College of Charleston, Attn.:  
Ben K. Miehle, Physical Plant, 133  
Calhoun St., Charleston, SC  
29401

**Project Name:** GREENVILLE –  
UNIVERSITY TRANSFER  
BUILDING AUDITORIUM  
RENOVATION

**Project Number:** H59-9995-JM

**Location:** 506 South Pleasantburg Dr.,  
Greenville

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Work under this  
contract includes the renovation  
of an auditorium, including interior  
finishes, seating, HVAC distribu-  
tion & related electrical. Contrac-  
tor may be subject to perform-  
ance appraisal at close of project.

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

**Architect/Engineer:** Michael Keeshen &  
Associates

**A/E Contact:** Matthew King

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

**A/E Telephone:** (864) 233-2804

**A/E Fax:** (864) 233-6567

**A/E E-mail:** [mking@keeshen.com](mailto:mking@keeshen.com)

**Plans on File At:**

**AGC:** Columbia, Greenville, Charlotte

**Dodge:** Columbia, Greenville, Charlotte

**Plans May Be Obtained From:** TPM,

Greenville, SC, phone (864) 271-  
4770

**Plan Deposit:** \$50.00, non-refundable

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

**Pre-Bid Date/Time:** 6/30/09 – 10:00 am

**Place:** UT Auditorium

**Agency/Owner:** Greenville Techni-  
cal College

**Name & Title of Agency Coordinator:**

Tuck Hanna, Director of Con-  
struction Services

**Address:** PO Box 5616, Greenville, SC  
29606

**Telephone:** (864) 250-8280

**Fax:** (864) 250-8333

**E-mail:** [Tuck.Hanna@gvltec.edu](mailto:Tuck.Hanna@gvltec.edu)

**Bid Due Date/Time:** 7/14/09 – 2:00 pm

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

**Hand Deliver Bids To:** Greenville Techni-  
cal College, Building 114, 506  
South Pleasantburg Dr.,  
Greenville, SC 29607

**Regular Mail & Overnight Mail To:**

Greenville Technical College,  
Attn.: Tuck Hanna, 506 South  
Pleasantburg Dr., Greenville, SC  
29607

**Project Name:** 14 GREEN WAY PORCH  
REPAIRS

**Project Number:** H15-N102-PG

**Location:** College of Charleston, 14 Green  
Way

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Project includes  
repair of first, second & third floor  
wood framed porches, including  
painting. Contractor may be sub-  
ject to performance appraisal at  
close of project.

**Construction Cost Range:** Less than  
\$240,000

**Architect/Engineer:** McKellar & Associates

**A/E Contact:** Clay Shackelford  
**A/E Address:** 941 Houston Northcutt Blvd.,  
 Ste. 201, Mount Pleasant, SC  
 29464

**A/E Telephone:** (843) 884-9085

**A/E Fax:** (843) 884-9058

**Plans on File At:**

**AGC:** Columbia, Charleston

**Dodge:** Columbia, Charleston. Also Scan

**Plans May Be Obtained From:** McKellar &  
 Associates

**Plan Deposit:** \$100.00, non-refundable

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

**Pre-Bid Date/Time:** 6/25/09 – 2:00 pm

**Place:** Stern Center, Room 201, on George  
 Street at Coming Street-

**Agency/Owner:** College of Charleston,  
 Residence Life & Housing

**Name & Title of Agency Coordinator:**

Jason Yarborough, Project Man-  
 ager

**Address:** 45 Coming St., Charleston, SC  
 29401

**Telephone:** (843) 953-3700

**Fax:** (843) 953-5388

**E-mail:** [yarboroughj@cofc.edu](mailto:yarboroughj@cofc.edu)

**Bid Due Date/Time:** 7/9/09 – 2:00 pm

**Place:** Stern Center, Room 201, on George  
 Street at Coming Street

**Hand Deliver Bids To:** College of Charles-  
 ton, Department of Residence  
 Life & Housing, 45 Coming St.,  
 Charleston, SC 29401

**Mail Bids To:** College of Charleston, De-  
 partment of Residence Life &  
 Housing, 40 Coming St., Charles-  
 ton, SC 29401

**Project Name:** M.U.S.C. COLLEGE  
 OF DENTAL MEDICINE  
 INTERIOR SIGNAGE

**Project Number:** H51-9732-PG-E

**Location:** MUSC Campus

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** To provide & install  
 approximately 725 signs on the  
 seven floors of the new College of  
 Dental Medicine. The use of mi-  
 nority, small business or women-  
 owned contractors is encouraged.  
 Please report all use to the owner  
 for reporting purposes. Contractor  
 may be subject to performance  
 appraisal at close of project.

**Construction Cost Range:** \$50,000 -  
 \$100,000

**Architect/Engineer:** LTC Associates

**A/E Contact:** Richard Powell

**A/E Address:** 5 Sumar St., Ste. 200,  
 Charleston, SC 29407

**A/E Telephone:** (843) 852-0317

**A/E Fax:** (843) 852-0327

**A/E E-mail:** [rpowell@lrcarch.com](mailto:rpowell@lrcarch.com)

**Plans on File At:**

**AGC:** North Charleston

**Dodge:** Charleston

**Other:** Cobra, North Charleston; HCAC,  
 Columbia, PASTORS, Charleston

**Plans May Be Obtained From:** LTC Asso-  
 ciates, 5 Sumar St., Ste. 200,  
 Charleston, SC 29407

**Plan Deposit:** \$50.00, refundable

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** Medical University of  
 South Carolina

**Name & Title of Agency Coordinator:**

Julie Ham, Project Manager, En-  
 gineering & Facilities

**Address:** 97 Jonathan Lucas St., MSC 190,  
 Charleston, SC 29425

**Telephone:** (843) 792-3753

**Fax:** (843) 792-0251

**E-mail:** [hamj@musc.edu](mailto:hamj@musc.edu)

**Bid Due Date/Time:** 7/9/09 – 3:00 pm

**Place:** 97 Jonathan Lucas St., Second  
 Floor, Parking Garage, Charles-  
 ton, SC 29425

**Hand Deliver Bids To:** MUSC, Second  
 Floor, Parking Garage, 97 Jona-  
 than Lucas St., Charleston, SC  
 29425

**Mail Bids To:** MUSC, 97 Jonathan Lucas  
 St., MSC 190, Charleston, SC  
 29425-1900

**Project Name:** IMPROVEMENTS  
 TO LAURENS COUNTY ROADS  
 2009 / 2010

**Project Number:** 23

**Location:** Laurens County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Resurfacing of 16  
 two-lane roads, approximately  
 10.33 miles, plus resurfacing of  
 six parking areas, approximately  
 8,105 SY

**Construction Cost Range:** \$500,000 -  
 \$750,000

**Architect/Engineer:** Owner – Laurens  
 County

**A/E Contact:** Scott Holland, Director of  
 Public Works

**A/E Address:** PO Box 238, Laurens, SC  
 29360

**A/E Telephone:** (864) 984-6812

**A/E Fax:** (864) 984-3726

**A/E E-mail:** [sholland@co.laurens.sc.us](mailto:sholland@co.laurens.sc.us)

**Plans on File At:**

**AGC:** Greenville

**Dodge:** Greenville

**Plans Available for Pick Up From:** Owner  
 at 3 Catherine St., Laurens, SC  
 29360

**Plan Deposit:** None

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** Laurens County

**Name & Title of Agency Coordinator:**

Scott Holland, Director of Public  
 Works

**Address:** PO Box 238, Laurens, SC 29360

**Telephone:** (864) 984-6812

**Fax:** (864) 984-3726

**E-mail:** [sholland@co.laurens.sc.us](mailto:sholland@co.laurens.sc.us)

**Bid Due Date/Time:** 7/16/09 – 2:00 pm

**Place:** Laurens County's Church Street  
 Office Complex, Conference  
 Room, 3 Catherine St., Laurens,  
 SC 29360

**Hand Deliver Bids To:** Laurens County  
 Department of Public Works, 3  
 Catherine St., Laurens, SC 29360

**Mail Bids To:** Scott Holland, Director, Lau-  
 rens County Department of Public  
 Works, PO Box 238, Laurens, SC  
 29360

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

**Solicitation Number:** IFB 1595/100711

**Delivery Point:** Beaufort County, SC

**Pre-Bid Conf.:** Not mandatory. 6/30/09 –  
 10:00 at the Beaufort County En-  
 gineering Division, 102 Industrial  
 Village Rd., Building 3, Beaufort

**Bidding Documents,** plans & specifica-  
 tions are available at the office of  
 the Beaufort County Engineer,  
 102 Industrial Village Rd., Build-  
 ing 3, Beaufort. There will be a  
 \$30.00 non-refundable charge  
 per set for documents. Express  
 mail charge is an additional  
 \$25.00

**Submit Offer By:** 7/16/09 – 3:00 pm

**Purchasing Entity:** Beaufort County Pur-  
 chasing Department, 102 Indus-  
 trial Village Rd., Building 2, Beau-  
 fort, 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

**No Submitted Bid** may be withdrawn after  
 the scheduled closing time for re-  
 ceipt of bids for a period of 90  
 days

**Beaufort County Reserves the Right** to  
 reject all bids & to waive minor in-  
 formalities & irregularities

**Project Name:** LAMAR HIGH SCHOOL –  
 TRACK FACILITY

**Project Number:** 08028

**Location:** Lamar, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The project con-  
 sists of a new eight-lane, 400-  
 meter track with a synthetic sty-  
 rene-butadiene rubber track sur-  
 face. Track amenities such as ar-  
 eas & surfaces for pole vault, high  
 jump, triple jump, long jump, disc  
 & shot-put are included. Site work  
 will include layout work, grading,  
 asphaltic paving, concrete curb-  
 ing, grass sprigging, vinyl coated  
 fencing, & other associated work

**Construction Cost Range:** \$480,000 -  
 \$540,000

**Architect/Engineer:** Jump Carter Sease / Architects

**A/E Contact:** Todd Cannon

**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:** [tcannon@jcsarchitects.com](mailto:tcannon@jcsarchitects.com)

**Plans on File At:**

**AGC:** Columbia

**Dodge:** Columbia

**Plans May Be Obtained From:** Amanda Britton at Jumper Carter Sease / Architects, 412 Meeting St., West Columbia, SC 29169, phone (803) 791-1020, fax (803) 791-1022

**Plan Deposit:** \$75.00, non-refundable

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 6/25/09 – 1:00 pm

**Place:** Lamar High School, 216 North Darlington Ave., Lamar, SC 29532

**Agency/Owner:** Darlington County School District

**Name & Title of Agency Coordinator:** Dr. Rainey Knight, Superintendent

**Address:** PO Box 1117, Darlington, SC 29540

**Telephone:** (843) 398-5100

**Fax:** (843) 398-5198

**Bid Due Date/Time:** 7/9/09 – 11:00 am

**Place:** Darlington County School District Office, 120 East Smith Ave., Darlington, SC

**Hand Deliver Bids To:** Darlington County School District, Attn.: Dr. Rainey Knight, Superintendent, 120 East Smith Ave., Darlington, SC 29532

**Mail Bids To:** Darlington County School District, Attn.: Dr. Rainey Knight, Superintendent, PO Box 1117, Darlington, SC 29540

#### REQUEST FOR PROPOSAL

**Solicitation Number:** RFP No. 4320-09L

**Description of Work:** DESIGN-BUILD PROJECT FOR FUTURE DRIVE, NORTHSIDE DRIVE EXTENSION & SOUTHRAIL ROAD RELOCATION

**Pre-Proposal Conf.:** Non-mandatory. Tuesday, 6/23/09 – 10:00 am at Lonnie Hamilton III Public Service Building, Council Chambers, 4045 Bridge View Dr., North Charleston, SC 29405

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

**Due Date/Time:** Tuesday, 7/14/09 – 3:00 pm

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

**To Obtain a Copy of This Solicitation:** Please visit our web site at [www.charlestoncounty.org](http://www.charlestoncounty.org) or

contact the Procurement Dept. at (843) 958-4750

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

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

**Project Name:** BASE BID – APRON & TAXIWAY RECONSTRUCTION WITH ASPHALT PAVEMENT

**Alternate Bid:** Apron & Taxiway Rehabilitation / Reconstruction with Portland Cement Concrete (PCC) Pavement. Additive #1 Bid – Apron Expansion. Additive #2 Bid – Construction of T-Hangar taxi lanes for the Marion County Airport

**Project Number:** FAA AIP 3-45-4500-08-2005

**Location:** Marion County Airport, PO Box 183, Marion, SC 29571

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contractor will furnish all labor & materials & perform all work connected with the project. The work to be performed under this contract includes pavement removal, excavation & embankment, grading, drainage, paving, marking, seeding & mulching

**Construction Cost Range:** \$275,000 - \$825,000, dependent upon funding availability

**Architect/Engineer:** SC Division of Aeronautics

**A/E Contact:** Mihir Shah

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

**A/E Telephone:** (803) 896-6257

**A/E Fax:** (803) 896-6266

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

**Plans on File At:**

**AGC:** Columbia, Raleigh

**Dodge:** Columbia

**Other:** Marion County Purchasing, 1305 North Main St., Marion, SC 29571

**Plans May Be Obtained From:** Marion County Purchasing

**Plan Deposit:** \$50.00, non-refundable

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

**Pre-Bid Date/Time:** 6/26/09 – 10:00 am

**Place:** Marion County Airport

**Agency/Owner:** Marion County

**Name & Title of Agency Coordinator:** G. Timothy Harper, County Administrator

**Address:** PO Box 183, Marion, SC 29571

**Telephone:** (843) 423-3904

**Fax:** (843) 423-8306

**E-mail:** [tharper@marionsc.org](mailto:tharper@marionsc.org)

**Bid Due Date/Time:** 7/6/09 – 11:00 am

**Place:** Marion County Administrator's Office, 1305 North Main St., Marion, SC 29571

**Hand Deliver Bids To:** Marion County Purchasing, 1305 North Main St., Marion, SC 29571

**Mail Bids To:** Marion County Purchasing, 1305 North Main St., Marion, SC 29571 or PO Box 183, Marion, SC 29571

**Project Name:** PACOLET NATURE-BASED TRAIL

**Location:** Pacolet, in Spartanburg County

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Contractor shall perform & carry out in a good, clean & professional manner those services necessary to complete Phase II of the Pacolet Nature-Based Trail

**Architect/Engineer:** Town of Pacolet

**A/E Address:** 180 Montgomery Ave., PO Box 700, Pacolet, SC 29372

**A/E Telephone:** (864) 474-9504

**Site Visit:** Contractor to visit site

**Bid Due Date/Time:** 6/25/09 – 2:00 pm

**Place:** Pacolet Town Hall, Mayor's Office, 180 Montgomery Ave., Pacolet

**Plans May Be Obtained From:** There are no plans

**Agency/Owner:** Town of Pacolet

**Name & Title of Agency Coordinator:** Elaine Harris, Mayor

**Address:** 180 Montgomery Ave., PO Box 700, Pacolet, SC 29372

**Telephone:** (864) 474-9504

**E-mail:** [eh3500@charter.net](mailto:eh3500@charter.net)

**Project Name:** FY 10 GRAVITY SEWER & MANHOLE REHABILITATION PHASE I, DIVISION 1

**Project Number:** 148

**Location:** ReWa service area

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:**

- Installing approximately 880 feet of 30-inch CIPP, 1,512 feet of 24-inch CIPP, 1,370 feet of 18-inch CIPP, 224 feet of 16-inch CIPP, 3,368 feet of 15-inch CIPP, 3,462 feet of 12-inch CIPP, 345 feet of 10-inch CIPP, & 10,365 feet of 8-inch CIPP throughout the Owner's service area; performing extensive bypass pumping; performing all other miscellaneous work required to complete the project, including restoration following the work;
- Installing a one-inch (1") thick cementitious mortar on approximately 785 existing manhole

walls & benches, as specified herein & at any location throughout the Owner's service area; performing all other miscellaneous work required to complete the project, including restoration following the work;

- Completing two (2) point repairs via excavation, before the main sewer rehabilitation, of 8 to 18 inch sewers at various depths & performing all other miscellaneous work required to complete the project, including restoration following the work;
- Replacing two (2) service connections to REWA main sewer using a strap-on-saddle & to install 15 feet of new service lateral via excavation, after main sewer rehabilitation, any size lateral, any size main sewer, various lateral depths, & performing all other miscellaneous work required to complete the project, including restoration following the work.

**Construction Cost Range:** \$2M-\$3M  
**Architect/Engineer:** Frazier Engineering, PA

**A/E Contact:** Aaron M. Frazier, PA  
**A/E Address:** 6592 Bob White Trail, Stanley, NC28164

**A/E Telephone:** (704) 822-8444  
**A/E Fax:** (704) 822-8666

**Plans On File At:** REED

**Plans May Be Obtained From:** Re/Wa  
**Plan Deposit:** \$50.00, Non-refundable  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** 7/14/09 – 1:00pm  
**Place:** Re/Wa Administration Bldg., 561 Mauldin Rd., Greenville, South Carolina 29601

**Bid Due Date/Time:** 8/17/09 – 1:30pm  
**Place:** Same as pre-bid conference  
**Agency/Owner:** Renewable Water Resources

**Name & Title of Agency Coordinator:** Stephanie Selman

**Address:** 561 Mauldin Rd., Greenville, South Carolina 29601

**Telephone:** (864) 299-4000, Ext. 274  
**Fax:** (864) 277-5852

**Email:** [StephanieS@re-wa.org](mailto:StephanieS@re-wa.org)

**Hand Deliver Bids To:** Re/Wa Administration Bldg., 561 Mauldin Rd., Greenville, South Carolina 29601

**Mail Bids To:** Same as hand delivery

**Notice To Bidder:** This project is being funded by a loan from the State Revolving Fund; therefore, all bidders must comply with all applicable state & federal requirements identified in the bid documents.

This project is being funded through the American Recovery & Reinvestment Act of 2009 (ARRA) (Stimulus Funds).

This project's disadvantaged business enterprise (DBE) goals are as follows: 3.6% for minority business enterprise (MBE), & 2.4% for women-owned business enterprise

(WBE). Prospective bidders must implement procedures that ensure that DBE firms are given opportunities for meaningful participation if subcontracts are awarded.

Bidders must provide a 5% bid bond.

Re/Wa is required to follow the "Buy American" provision (Section 1605) of the American Recovery & Reinvestment Act of 2009 (ARRA) & certify that all of the iron, steel & manufactured goods used in the project were produced in the United States unless a waiver was granted by the U.S. Environmental Protection Agency. Prime contractor must also follow the "Buy American" provisions of ARRA.

Re/Wa is required to follow the Davis-Bacon & Related Acts (Section 1606) of ARRA which requires all laborers & mechanics employed by contractors & subcontractors be paid wages at rates not less than those listed on the prevailing wage rate contained in the contract documents & that all applicable provisions of the Davis-Bacon & Related Acts be met. Prime contractor must also follow the "Davis-Bacon" provision of ARRA.

Re/Wa is required to follow the "Good Faith Efforts" strategies outlined in the "Disadvantaged Business Enterprise (DBE) Compliance" section of the Federal Requirements guide to aid in successfully meeting the DBE requirements. If subcontracts are awarded, prime contractor must follow the "Good Faith Efforts" strategies outlined in the bid documents & provide required documentation.

Details on above requirements are provided in Appendix A, "Mandatory Supplemental General Conditions for the South Carolina State Revolving Fund Program Funded by the American Recovery & Reinvestment Act of 2009 (ARRA)" May 2009.

A copy of the ARRA Guidelines, as well as a bid package, is available at [www.rewaonline.org](http://www.rewaonline.org)

**Project Name:** FY 10 GRAVITY SEWER & MANHOLE REHABILITATION PHASE I, DIVISION 2

**Project Number:** 149

**Location:** Re/Wa service area

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:**

- Installing approximately 236 feet of 30-inch CIPP, 251 feet of 27-inch CIPP, 1,132 feet of 24-inch CIPP, 1,069 feet of 21-inch CIPP, 342 feet of 18-inch CIPP, 971 feet of 15-inch CIPP, 1,920 feet of 12-inch CIPP, 1,050 feet of 10-inch CIPP, & 4,495 feet of 8-inch CIPP throughout the Owner's service

area; performing extensive bypass pumping; performing all other miscellaneous work required to complete the project, including restoration following the work;

- Installing a one-inch (1") thick cementitious mortar on approximately 287 existing manhole walls & benches, as specified herein & at any location throughout the Owner's service area; performing all other miscellaneous work required to complete the project, including restoration following the work;
- Rehabilitating two (2) pump station wet wells by applying a one-inch (1") thick cementitious mortar & 160 mils epoxy coating to pump station walls, floors & piping as specified, any location, complete in place throughout the Owner's service area; performing all other miscellaneous work required to complete the project including restoration.

**Construction Cost Range:** \$1M-\$1.5M  
**Architect/Engineer:** Frazier Engineering, PA

**A/E Contact:** Aaron M. Frazier, PA  
**A/E Address:** 6592 Bob White Trail, Stanley, NC 28164

**A/E Telephone:** (704) 822-8444  
**A/E Fax:** (704) 822-8666

**Plans On File At:** REED

**Plans May Be Obtained From:** Re/Wa  
**Plan Deposit:** \$50.00, Non-refundable  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** 7/14/09 – 1:00pm  
**Place:** Re/Wa Administration Bldg., 561 Mauldin Rd., Greenville, South Carolina 29601

**Bid Due Date/Time:** 8/17/09 – 1:30pm  
**Place:** Same as pre-bid conference  
**Agency/Owner:** Renewable Water Resources

**Name & Title of Agency Coordinator:** Stephanie Selman

**Address:** 561 Mauldin Rd., Greenville, South Carolina 29601

**Telephone:** (864) 299-4000, Ext. 274  
**Fax:** (864) 277-5852

**Email:** [StephanieS@re-wa.org](mailto:StephanieS@re-wa.org)

**Hand Deliver Bids To:** Re/Wa Administration Bldg., 561 Mauldin Rd., Greenville, South Carolina 29601

**Mail Bids To:** Same as hand delivery

**Notice To Bidder:** This project is being funded by a loan from the State Revolving Fund; therefore, all bidders must comply with all applicable state & federal requirements identified in the bid documents.

This project is being funded through the American Recovery & Reinvestment Act of 2009 (ARRA) (Stimulus Funds).

This project's disadvantaged business en-

terprise (DBE) goals are as follows: 3.6% for minority business enterprise (MBE), & 2.4% for women-owned business enterprise (WBE). Prospective bidders must implement procedures that ensure that DBE firms are given opportunities for meaningful participation if subcontracts are awarded.

Bidders must provide a 5% bid bond.

ReWa is required to follow the "Buy American" provision (Section 1605) of the American Recovery & Reinvestment Act of 2009 (ARRA) & certify that all of the iron, steel & manufactured goods used in the project were produced in the United States unless a waiver was granted by the U.S. Environmental Protection Agency. Prime contractor must also follow the "Buy American" provisions of ARRA.

ReWa is required to follow the Davis-Bacon & Related Acts (Section 1606) of ARRA which requires all laborers & mechanics employed by contractors & subcontractors be paid wages at rates not less than those listed on the prevailing wage rate contained in the contract documents & that all applicable provisions of the Davis-Bacon & Related Acts be met. Prime contractor must also follow the "Davis-Bacon" provision of ARRA.

ReWa is required to follow the "Good Faith Efforts" strategies outlined in the "Disadvantaged Business Enterprise (DBE) Compliance" section of the Federal Requirements guide to aid in successfully meeting the DBE requirements. If subcontracts are awarded, prime contractor must follow the "Good Faith Efforts" strategies outlined in the bid documents & provide required documentation.

Details on above requirements are provided in Appendix A, "Mandatory Supplemental General Conditions for the South Carolina State Revolving Fund Program Funded by the American Recovery & Reinvestment Act of 2009 (ARRA)" May 2009.

A copy of the ARRA Guidelines, as well as a bid package, is available at [www.rewaonline.org](http://www.rewaonline.org)

**Project Name:** 4TH AVENUE NORTH LANDWARD DRAINAGE BASIN IMPROVEMENTS

**Project Number:** 06.06896E

**Location:** Myrtle Beach

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Installation of drainage header pipe system along City property adjacent to the ocean front. System includes concrete drainage boxes & 1,455 LF of dual 72" RCP, 937 LF of single 72" RCP, 560 LF of 60"

RCP, 209 LF of 48" RCP, 248 LF of 36" RCP as well as other pipe & appurtenances for a header pipe of a deep water ocean out-fall.

**Architect/Engineer:** DDC Engineers, Inc.

**A/E Contact:** Eli M. Jones PE

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

**A/E Telephone:** (843) 692-3200

**A/E E-mail:** [emj@ddcinc.com](mailto:emj@ddcinc.com)

**Plans May Be Obtained From:** A/E

**Plan Deposit:** \$125.00, Non-refundable

**Bid Due Date/Time:** 7/16/09 – 2:00pm

**Place:** City of Myrtle Beach Public Works Administration Bldg., 3210 Mr. Joe White Ave., Myrtle Beach, SC

**Agency/Owner:** City of Myrtle Beach

**Name & Title of Agency Coordinator:**

Ron Andrews, Assistant City Manager

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

**Telephone:** (843) 918-2000

**Email:** [randrews@cityofmyrtlebeach.com](mailto:randrews@cityofmyrtlebeach.com)

**Hand Deliver Bids To:** City of Myrtle Beach Public Works Administration Bldg., 3210 Mr. Joe White Ave., Myrtle Beach, SC

**Mail Bids To:** Same as hand delivery

#### INVITATION FOR BIDS

**Solicitation Number:** IFB 4325-09L

**Description of Work:** I-526 WEST AT SC 7 TURN LANE INTERSECTION IMPROVEMENT (C.T.C. PROJECT)

**Due Date/Time:** 7/2/09 – 3:00pm

**Location:** Charleston County Procurement Dept., Lonnie Hamilton, III Public Svcs. Bldg., 4045 Bridge View Dr., Ste. B250, N. Charleston, SC

**Solicitation Availability:**

**To Obtain A Copy Of This Solicitation:**

You may download a copy from [www.charlestoncounty.org](http://www.charlestoncounty.org) or contact the Procurement Dept. at (843) 958-4750

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

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this 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.

#### NEW HIGH SCHOOL IN BLYTHEWOOD, SC

**Sealed Bids For The Construction** of High School #5 in Blythewood, SC, will be received until 2:00pm, on July 16, 2009, in Conference Room 1 at the Support Service

Center for Richland School District Two (Attention: Purchasing Department), 124 Risdon Way, Columbia, SC 29229, & opened & read aloud. The following packages will be accepted:

- A. Early Sitework (previously bid)
- B. Building & Finishes
- C. Masonry
- D. Casework
- E. Wood Laboratory Casework
- F. Kitchen Equipment
- G. Plumbing
- H. Fire Protection
- I. HVAC
- J. Electrical

**Owner:** Richland School District Two, Support Service Center, 124 Risdon Way, Columbia, SC 29223

**Architect/Engineer:** AAG Associates, LLC, 37 Marshellen Drive, Beaufort, SC 29902, (843) 986-0031, Fax (843) 986-1079

**Construction Manager:** M. B. Kahn Construction Co., Inc., Construction Management Division, 101 Flintlake Road (29223), PO Box 1179, Columbia, SC 29202, (803) 736-2950, Fax (803) 736-9501, Bob Sebire, Project Director, e-mail [bsebire@mbkahn.com](mailto:bsebire@mbkahn.com)

**The Scope Of Work Includes** a new high school of approximately 330,000 SF of new space. Project includes curbing, asphalt, concrete, masonry, steel, casework, built-up roofing, metal roofing, aluminum windows, carpeting, porcelain tile, terrazzo flooring alternate, food equipment, plumbing, fire protection, HVAC & electrical. An early sitework package including clearing, grading, storm drainage & utility work has already been awarded. The schedule requires work to be started in August 2009 & be complete by May of 2012.

**Bidding Documents Will Be Available** for inspection at the offices of the Construction Manager, the plan rooms of AGC & Dodge. Plans, specifications, bid list & addenda can be accessed through [www.mbkahn.com](http://www.mbkahn.com). Select "public bid calendar" & "bid invitation" for the link to our FTP site. Requests for hard copies of bid documents will be made to M. B. Kahn Construction Co., Inc., at the above address, or sent to [bsebire@mbkahn.com](mailto:bsebire@mbkahn.com). Please include your physical address, telephone & fax numbers when requesting drawings

**All Project Documents, Drawings & Specifications Are The Property** of the owner, architect, construction manager & their agents. Unauthorized use of any kind, including electronic versions published by outside sources, is strictly prohibited. The owner, architect, construction manager & their agents will not be held liable for any content published by others relating to this project. As such, it is the contractor, subcontractor, vendor or supplier's responsibility

ity to perform due diligence when obtaining project information. Please call Construction Management Division to obtain a list of authorized sources for this project.

**Bids Will Be Binding** for a period of forty-five (45) calendar days from the date bids are opened. Bids are to be submitted on the Form of Proposal provided & in strict accordance with the Instructions to Bidders Section of the project manual for this project. All bids must comply with the laws of the State of South Carolina.

**A Pre-Bid Conference Will Be Held** at Richland School District Two's Support Service Center on July 1, 2009, at 2:00pm.

**Richland School District Two Encourages Participation** by minority businesses to submit bids for this construction project. The owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

**The Owner Reserves The Right** to reject any & all bids & to award the contracts in the best interest of the owner.

#### NEW ELEMENTARY SCHOOL #1 – CALKS FERRY ROAD SITE

#### REQUEST FOR QUALIFICATIONS SINGLE PRIME & SEPARATE-PRIME CONTRACTORS

**Statements Of Qualifications** for Single Prime & Separate-Prime Contractor bidders will be received for evaluation by 4:00pm, Tuesday, June 30, 2009, at the office of M.B. Kahn Construction Co., Inc., 101 Flintlake Road, Columbia, SC 29223 (PO Box 1179-29202), for New Elementary School #1, located on Calks Ferry Road, Lexington, SC. The following packages are being pre-qualified:

1. Single Prime (General Contractor)
2. Building & Finishes (Separate Prime)
3. Plumbing (Separate Prime)
4. HVAC (Separate Prime)
5. Electrical (Separate Prime)

**Qualification Packages Will Require Information** on contractor qualifications, experience & ability to perform the requirements of the contract. Contractor shall contact M. B. Kahn Construction Co., Inc., Construction Management Division, 101 Flintlake Road (29223), PO Box 1179, Columbia, SC 29202, (803) 736-2950, Fax (803) 736-9501, Steven Howie, Project Manager, [showie@mbkahn.com](mailto:showie@mbkahn.com), or Cheryl Thompson, Administrative Assistant, [cthompson@mbkahn.com](mailto:cthompson@mbkahn.com), to obtain the qualification package.

**Work Includes A New Elementary School** approximately 115,000 square feet in size, including concrete footings, slab on grade, concrete block, steel joist & deck, built-up roofing, brick veneer, doors, windows, finishes, plumbing, HVAC, electrical, fire sprinkler & kitchen equipment.

**A Bid Bond In An Amount Equal To** & not less than five percent (5%) of the gross amount of the base bid will be required on bid day.

**All Contractors Are Hereby Notified** that they shall be properly licensed in accordance with the provisions of Section 40-11-10 through 40-11-340 of the Code of Laws of South Carolina, 1976, as amended.

**The Owner Reserves The Right** to cancel this request for qualifications or to reject any or all submissions & to proceed with bidding in a legal manner deemed by the Owner to be in the Owner's best interest. The determination of which bidders & sub-bidders are pre-qualified & entitled to bid is not protestable pursuant to Section 4210 (Protests) or other provisions of this Code (SC Code Section 11-35-1825).

#### ROAD PAVING PROJECT FOR CITY OF BELTON

**The City Of Belton Is Soliciting Bids For Paving On Mattison Drive**, located in the corporate limits Of Belton, SC on the west side. Mattison Drive is connected on one end by Kay Street, on the other end by Blair Mill Road. The City of Belton is soliciting bids for the following work for storm water control. Work consists of paving all aprons 8 ft. X 8 ft., paving each side of street with valley gutters, 1-1/2" hot asphalt with D.O.T. standards & the back slope will be 4 ft. wide. Grade is very important for proper drainage. Distance of work on either side of road approximately 1,000 ft.

**A Site Visit Is Mandatory** for this project. Please call Bob Burriss at the cell phone number or via the email address listed below.

#### Bids Must Be Mailed To:

City of Belton  
Attn: Bob Burriss, Project Mgr.  
PO Box 828  
306 Anderson Street  
Belton, SC 29627

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

**Bids Must Be Received** no later than 10:00am, on June 29th, 2009.

#### SEWER FORCE MAINS & GRAVITY SEWER FOR MILITARY WASTEWATER CONSOLIDATION PROJECT

**Owner:** Beaufort-Jasper Water & Sewer Authority

**SRF Project No.:** (To Be Issued)

**BP Barber Project No.:** 08189

**Separate Sealed Bids** for Military Wastewater Consolidation Project, Division I-B - MCRD To Little Horse Island Force Main, Division I-D - Jericho Island to PRIWRF Force Main, Division II-B - MCAS to PRIWRF Force Main for Beaufort-Jasper Water & Sewer Authority will be received by Beaufort-Jasper Water & Sewer Authority in their office located at 6 Snake Road, Okatie, South Carolina 29909, until 2:00pm, on July 30, 2009, & then at said place be publicly opened & read aloud.

**A Mandatory Pre-Bid Meeting Will Be Held** on July 9, 2009 at 1:30pm, in the Community Room at the office of Beaufort-Jasper Water & Sewer Authority located at 6 Snake Road, Okatie, SC 29909. Only contractors attending this meeting will be eligible to submit bids for this work.

**The Work To Be Done Consists Of Furnishing** all materials, equipment & labor necessary to construct sewer force mains & gravity sewer, consisting of the following approximate quantities: 513 LF 8" Gravity Sewer, 8520 LF 12" Force Main, 21,153 LF 14" Force Main, 900 LF 14" Horizontal Directional Drill, 27678 LF 16" Force Main, 841 LF 16" Horizontal Directional Drill, 4044 LF 18" Force Main, 400 LF 18" Horizontal Directional Drill, 810 LF 24" Force Main & associated appurtenances.

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

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

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

- Owner: Beaufort-Jasper Water & Sewer Authority
- AGC Offices: Columbia, SC, Greenville, SC, Charlotte, NC & Charleston, SC
- Dodge Plan Rooms: Columbia, South Carolina, Charleston, SC, Charlotte, NC, & Atlanta, GA.
- Engineers: BP Barber, Columbia, South Carolina

- Office of SC Minority Business Development: 1515 Richland Street, Columbia, SC

**Drawings, Specifications & Contract Documents Will Be Available** beginning June 30th & may be obtained from the office of BP Barber, PO Box 1116, Columbia, South Carolina 29202-1116 upon non-refundable payment of \$250.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number, & e-mail address.

**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. A one hundred percent (100%) payment bond & performance bond will be required. Contractor must provide fire, extended coverage, vandalism, & malicious mischief insurance equal to the actual value of the insured property during construction.

**The Project Is Being Funded** in part by a loan from the State Revolving Fund & therefore bidders must comply with all applicable State & Federal requirements identified in the contract documents. A requirement of this project is that prospective bidders must implement procedures that ensure disadvantaged business enterprise (DBE) firms are given opportunities for meaningful participation if subcontracts are awarded. The contractor must follow the "good faith" strategies outlined in the "Disadvantaged Business Enterprise" (DBE) compliance section of the Federal Requirements for SRF Funding. The goal stated in the contract documents for participation by MBE/WBE firms is MBE: 3.6% & WBE: 2.4%.

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

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

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

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

**These Bid Documents Will Be Modified** only by written addenda.

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

**Engineers:**  
BP Barber  
PO Box 1116  
Columbia, SC 29202-1116

**Owner**  
Beaufort-Jasper Water & Sewer Authority  
6 Snake Road  
Okatie, SC 29909

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**M.C.R.D. PUMP STATION  
& EMERGENCY TANK  
& M.C.A.S. PUMP STATION UPGRADE**

**Owner:** Beaufort-Jasper Water & Sewer Authority

**SRF Project No.:** To be Issued

**BP Barber Project No.:** 08189

**Separate Sealed Bids** for the Military Facility Wastewater Treatment Consolidation, Division I – A: Marine Corps Recruit Depot (MCRD) Pump Station & Emergency Tank, & Division II – A: Marine Corps Air Station (MCAS) Pump Station Upgrade for the Beaufort Jasper Water & Sewer Authority will be received by the Owner in the BJWSA office at 6 Snake Road, Okatie, South Carolina 29909, until 2:00pm, on July 30, 2009, & then at said place be publicly opened & read aloud.

**A Mandatory Pre-Bid Meeting Will Be Held** on July 9, 2009, at 1:30pm, in the Community Room at the office of Beaufort-Jasper Water & Sewer Authority located at 6 Snake Road, Okatie, SC 29909. Only contractors attending this meeting will be eligible to submit bids for this work.

**The Work To Be Completed** in Division I-A consists of furnishing all materials, equipment & labor necessary to construct the MCRD Pump Station & Emergency Tank, consisting of the following approximate items: New 1,750 GPM Triplex Pump Station, yard piping, 2.5 MG emergency storage tank & odor control system.

**The Work To Be Completed In Division II-A Consists Of Furnishing** all materials, equipment & labor necessary to construct the MCAS Pump Station Upgrade, consisting of the following approximate items: Demolition, site piping, new 1,050 gpm self priming sewage pumps, wetwell rehabilitation, odor control system, & bypass pumping.

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

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

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

- Owner: Beaufort-Jasper Water & Sewer Authority
- AGC Offices: Columbia, SC, Greenville, SC, Charlotte, NC & Charleston, SC
- Dodge Plan Rooms: Columbia, South Carolina, Charleston, SC, Charlotte, NC, & Atlanta, GA
- Engineers: BP Barber, Charleston, SC
- Office of SC Minority Business Development: 1515 Richland Street, Columbia, SC.

**Drawings, Specifications & Contract Documents Will Available** beginning June 30th & may be obtained from the office of BP Barber, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405 upon non-refundable payment of \$200.00 for Division I-A & \$100.00 for Division II-A. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & e-mail address.

**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. A one hundred percent (100%) payment bond & performance bond will be required. Contractor must provide fire, extended coverage, vandalism, & malicious mischief insurance equal to the actual value of the insured property during construction.

**The Project Is Being Funded** in part by a loan from the State Revolving Fund & therefore bidders must comply with all applicable State & Federal requirements identified in the contract documents. A requirement of this project is that prospective bidders must implement procedures that ensure disadvantaged business enterprise (DBE) firms are given opportunities for meaningful participation if subcontracts are awarded. The contractor must follow the "good faith" strategies outlined in the "Disadvantaged Business Enterprise" (DBE) compliance section of the Federal Requirements for SRF Funding. The goal stated in the contract documents for participation by

MBE/WBE firms is MBE: 3.6% & WBE: 2.4%.

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

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

**Contractors Shall Have A Classification** of WP for Division I-A. Contractors shall have a classification of WP for Division II-A.

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

**These Bid Documents Will Be Modified** only by written addenda.

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

**Engineers:**

BP Barber  
4016 Salt Pointe Parkway, Suite 200  
North Charleston, SC 29405

**Project:** ROBERT ANDERSON MIDDLE SCHOOL 'A' & GLENVIEW MIDDLE SCHOOL 'B'

**Location:** Anderson, South Carolina

**Owner:** Anderson School District Five

**The Owner Will Receive Separate Sealed, Single Prime, Lump Sum Bids** for each new middle school & a combined bid for both schools, until the bid time & date at the location given below.

**Description Of Project:** The schools are prototypical, so each school consists of a new one-story middle school containing approximately 135,154 sq ft to be constructed in its entirety on a currently undeveloped site. Work includes, but is not limited to, site clearing & preparation, storm drainage & utilities, brick & concrete block masonry, steel bar joists, roof trusses, low slope & metal roofing, interior & exterior finishes, plumbing, HVAC, electrical, exterior improvements, & all other elements necessary to complete construction of the new school & associated grounds.

**Bid Submittal & Bid Security:** The Owner will consider bids pursuant to South Carolina ST SEC 11-35 prepared in compliance

with the Instructions to Bidders issued by the Owner, & delivered as follows:

**Bid Date & Time:** July 21, 2009, at 3:00pm, local time

**Location:** Anderson School District Five, 400 Pearman Dairy Road, Anderson, SC, 29622

**Bids Will Be Thereafter Publicly Opened & read aloud.** Bid security shall be submitted with each bid in the amount of 5 percent of the bid amount. No bids may be withdrawn for a period of 60 days following opening of bids. The Owner reserves the right to reject any & all bids & to waive minor informalities & irregularities.

**A Mandatory Pre-Bid Conference For All Bidders Will Be Held** at Anderson School District Five Offices on July 8, 2009, at 3:00pm, local time. Prospective prime bidders are required to attend. Sub-prime bidders, subcontractors, & suppliers are invited to attend.

**Bidding Documents:** Prime bidders (general contractors), & mechanical, plumbing, & electrical sub-bidders may obtain complete sets of bidding documents, consisting of drawings, specifications, instructions, & forms for a deposit of \$700, per school (Total: \$1,400, for both schools) made payable to LS3P Associates Ltd., by providing the deposit & a UPS street address to Project Administrative Assistant for Robert Anderson Middle School, LS3P Associates Ltd., 701-A Lady Street, Columbia, SC 29201. The full amount of deposit for not more than two sets obtained through LS3P will be refunded to each bidder who, having submitted a bona fide bid, returns such sets (including addenda) in good condition within ten days after date of bid opening. Deposits will also be returned to contractors not submitting bids provided they notify architect of their intention not to bid & return plans at least four days prior to bid date.

**Individual Sheets Of Drawings & Pages Of Specifications Will Not Be Issued** by architect. They may be purchased for the cost of reproduction from Imaging Technologies, 205 Pickens Street, Columbia, SC 29205, (803) 254-2561, [williams@itcola.com](mailto:williams@itcola.com). Bidders & sub-bidders assume responsibilities indicated in Instructions to Bidders, including, but not limited to, Paragraph 3.1.3.

**Bidding Documents Will Be Available** for review at the following locations:

1. Associated General Contractors: Charleston SC, Charlotte NC, Columbia SC, Greenville SC
2. F. W. Dodge: Charleston SC, Charlotte NC, Columbia SC, Greenville SC
3. The office of the architect
4. [www.carolinasplanroom.com](http://www.carolinasplanroom.com)

5. Hispanic Contractors Association of the Carolinas (HCAC)

**Other Plan Rooms May Acquire Documents** from LS3P without deposit or fee, if authorized by Owner & architect in advance.

**Time Of Completion & Liquidated Damages:** The contractor shall commence the work of the contract documents on a date specified in a written Notice to Proceed, that is anticipated to be issued by the architect on or about August 6, 2009, & shall substantially complete the work by May 10, 2011, & fully complete the work by June 10, 2011. Work is subject to liquidated damages indicated in the contract documents.

**Bidder's Qualifications:** Bidders must be properly licensed under the state laws governing their respective trades appropriate to the size of the project. A performance bond, separate labor & material payment bond, & insurance in a form acceptable to the Owner will be required of the successful bidder. Bidders & their subcontractors shall meet qualification requirements indicated in the contract documents.

**Submission Of A Bid Shall Serve** as evidence that the bidder has confirmed that the bidder is properly qualified to perform the work & is capable of obtaining the required bonds & insurance. Bidders shall, if requested, submit evidence in affidavit form of applicable experience, licensure, approvals, & certifications, adequate financial resources, work in hand capacity, adequate organization, & acceptable past performance. Submittal will be in the form of AIA Document A305 Contractor's Qualification Statement. Bidder's qualification information shall be considered privileged & confidential.

#### ROAD SURFACING IN CHEROKEE COUNTY

**The Cherokee County Council Will Receive Requests For Bids** for the 2009 "C" Fund Road Surfacing Program until 2:00pm, Friday, July 3, 2009, at their Administrative Building located at 210 N. Limestone Street, Gaffney, SC 29340. Bidders must have a Current Group 5 (unlimited) License issued by the South Carolina Contractor's Licensing Board for the Classifications of Asphalt Paving, Grading & Concrete Paving. A copy of this license must accompany any requests for bid documents. No bid will be accepted without such license & classification.

**There Will Be A Mandatory Pre-Bid Conference** on Thursday, June 25, 2009, at 10:00am, in the Cherokee County Council Chambers, which is located in the Cherokee County Administration Building, 210 North Limestone Street, Gaffney, SC 29340.

**All Bid Correspondence Should Be Directed** to Mr. Holland Belue, Assistant County Administrator, 210 North Limestone Street, Gaffney, SC 29340. All bid requests should be in writing & hand delivered, sent by mail or parcel service to the above address, or faxed to (864) 487-2594.

## CONSULTANT / PROFESSIONAL SERVICES

**Description:** PROVIDE CONSULTANT SERVICES INVOLVING FEDERAL GOVERNMENT ACTIVITIES FOR THE UNIVERSITY OF SOUTH CAROLINA

**Solicitation Number:** USC-RFP-1512-BB

**Delivery Point:** Columbia, SC

**Submit Offer By:** 7/13/09 – 2:30 pm

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

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

**Buyer:** Bruce Breedlove, CPPB

### STRATEGIC PLANNING CONSULTANT FOR SANTEE-LYNCHES WORKFORCE INVESTMENT BOARD

#### REQUEST FOR QUALIFICATIONS

The Santee-Lynches Workforce Investment Board (SLWIB) is soliciting Statements of Qualifications for a Strategic Planning Consultant to facilitate up to three organizational meetings focused on strategic planning for a five-year period. The consultant will specifically be responsible for the following:

- Review & be familiar with key documents as identified by WIA staff & be prepared to help, not direct the Board with ordering key goals & strategies
- Facilitate & lead up to three, four-hour meetings to help the Board order & prioritize goals & strategies by Mid-August until Mid-September, With strategic plans in place by end of September 2009.
- Organize goals & strategies into a working five year strategic plan within 30 days of last meeting for the Board's approval.

The SLWIB is seeking a consultant who has strong leadership & facilitation skills & who has experience in workforce & or economic development. The Board has targeted the

last week of July to begin the work & expects the subsequent meetings to occur in August. The completed plan would be due within 30 days of the last meeting.

SLWIB professional staff will review all proposals. Selection criteria includes noting how the consultant will accomplish the three areas noted above, past performance on similar projects, specific experience & successes with the SC State Department of Commerce, State WIB, or other Workforce Investment Boards regarding strategic planning. Response to this Statement of Qualifications is limited to one page, 12 pt. font, New Times Roman. Attach a simple budget & total fee as a second page. Once a selection is made, the SLWIB will negotiate with the top-ranked firm to establish costs, & enter into a contract.

Forward an electronic copy to [lthompson@slcog.org](mailto:lthompson@slcog.org) on or before 5:00pm, Wednesday, July 8, 2009. No proposals will be accepted after 5:00pm. Point of Contact is Les Thompson (803) 775-7381.

The Santee-Lynches Workforce Investment Board is an Equal Opportunity Employer. Auxiliary aids & services are available to individuals with disabilities, upon request.

## EQUIPMENT

**Description:** ONE EACH ELECTRIC CELL-SUBSTRATE IMPEDANCE SENSING SYSTEM

**Solicitation Number:** USC-RFQ-1507-RB

**Delivery Point:** Columbia, SC

**Submit Offer By:** 6/25/09 – 3:00 pm. Not a public bid opening

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

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

**Buyer:** Reed Bickers

**Description:** PROVIDE & INSTALL DARKROOM & PHOTO LAB CASEWORK & EQUIPMENT

**Solicitation Number:** IFB.10.01.DC.B

**Delivery Point:** College of Charleston, Cato Center for the Arts

**Pre-Bid Conf./Site Visit:** Non-mandatory. Thursday, 6/25/09 – 11:00 am at Cato Center for the Arts, 54 St. Philip St., corner of St. Philip & Calhoun streets, Charleston

**Submit Offer By:** 7/7/09 – 2:00 pm

**Purchasing Agency:** College of Charleston Procurement Office, Room B53,

Lightsey Center, 160 Calhoun St., Charleston, SC

**Direct Inquiries to Buyer:** Debra Cannon, (843) 953-3041

**Download Solicitation From:**

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

**Description:** 1991 OR NEWER USED STEEL FLATBED TRAILER, 45 FT. LONG, 96" WIDE, WITH RECONDITIONED MOFFETT TOW MOTOR ON REAR

**Solicitation Number:** 367913-1

**Delivery Point:** SC Dept. of Corrections, Transportation Department, 4420 Broad River Rd., Second Floor, Columbia, SC 29210

**Submit Offer By:** 6/25/09 – 10:00 am

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

**Direct Inquiries To:** Laurie Branham, [branham.laurie@doc.state.sc.us](mailto:branham.laurie@doc.state.sc.us)

**Buyer:** Ruthie Bishop, CPPB,

[bishop.ruthie@doc.state.sc.us](mailto:bishop.ruthie@doc.state.sc.us)

**Telephone:** (803) 896-1934

### REBID

**Description:** POWER LIFT SELECTORIZED LAT PULLDOWN & LOW ROW MACHINES

**Solicitation Number:** 6982

**Delivery Point:** Clemson, SC

**Submit Offer By:** 6/26/09 – 3:00pm

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

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

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

### MENZI MUCK FOR RICHLAND COUNTY

RC-026-BV-0809

Richland County, SC, is seeking competitive best value bids from qualified vendors to provide pricing for a 2009 Menzi Muck, A61B, 4x2 for Richland County Public Works, Roads & Drainage Division.

Sealed bids clearly marked "RC-026-BV-0809, 2009 Menzi Muck." shall be accepted by the Office of Procurement, 2020 Hampton St., Suite 3064 (3rd Floor), Columbia South Carolina 29204, until 4:00pm, local time, Friday, July 17, 2009. Bids shall not

be accepted after the above date & time. The only information that will be released at that time is the names of the participants. Pricing information will be provided during Intent to Award notification. Bid information may be obtained by contacting Sultan Carter at the above address or by e-mail at [carters@rcgov.us](mailto:carters@rcgov.us).

Bids will be evaluated by using requirements & criteria stated in bid documents. Numerical weighting for each factor will be assigned to be used in determination of award. Award will be made to the responsive & responsible bidder whose bid is determined, to be most advantageous to the County, taking into consideration all evaluation factors set forth in the best value bidding.

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

- 15% for the Base Offer of the solicitation to be performed by DBE firms, .&
- 20% for the Base Offer of the solicitation to be performed by Local Business,

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

The County reserves the right to accept or reject any & all responses, to waive technicalities & informalities, to negotiate further with the vendor of its choice, & to request additional information, to interview & to make an award deemed to be most advantageous to the County & in its own best interest. All submittals shall become property of the County & is subject to the Freedom of Information Act (FOIA) regulations.

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

### DIESEL-POWERED GENERATOR & TRAILER FOR CITY OF FLORENCE

INVITATION TO BID NO. 2009-28

The City of Florence is accepting bids from qualified bidders for the purchase & delivery of one (1) diesel-powered generator & trailer.

Delivery Point: Wastewater Treatment Plant located at 1000 Stockade Dr., Florence, SC

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

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

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

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

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

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

## INFORMATION TECHNOLOGY

**Description:** ITMO: IBM MAINFRAME & ACCESSORIES FOR S.C. EMPLOYMENT SECURITY COMMISSION

**Solicitation Number:** 5400000972

**Submit Offer By:** 6/25/09 – 2:30pm

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

**Buyer:** Sam Hanvey

**Email:** [shanvey@itmo.sc.gov](mailto:shanvey@itmo.sc.gov)

**Phone:** (803) 896-5235

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000972>

**Description:** ITMO: IBM z10 MAINFRAME FOR CLEMSON UNIVERSITY

**Solicitation Number:** 5400000973

**Submit Offer By:** 6/25/09 – 2:30pm

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

**Buyer:** Sam Hanvey

**Email:** [shanvey@itmo.sc.gov](mailto:shanvey@itmo.sc.gov)

**Phone:** (803) 896-5235

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000973>

**Description:** ACADEMIC SOFTWARE FOR NURSING ASSESSMENT MANAGEMENT SYSTEM

**Solicitation Number:** GTC 09-028

**Delivery Point:** Greenville, SC

**Submit Offer By:** 7/14/09 – 3:00pm

**Purchasing Agency:** Greenville Technical College, 506 S. Pleasantburg Dr., Bldg. 107, Room 110, (PO Box 5616) Greenville, SC 29607

**Direct Inquiries To Buyer:** Bill Tripp, [bill.tripp@gvitec.edu](mailto:bill.tripp@gvitec.edu) or (864) 250-8112

**Download Solicitation From:**

[www.gvitec.edu/purchasing](http://www.gvitec.edu/purchasing)

### READVERTISEMENT TO AMEND DESCRIPTION

**Description:** ASTERISK VOICE MAIL IMPLEMENTATION SERVICE

**Solicitation Number:** IT6980

**Delivery Point:** Clemson, SC

**Submit Offer By:** 6/25/09 – 3:00pm. Not a public bid opening

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

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

**Direct Technical Inquiries To Buyer:**

Tammy Crooks, (864) 656-0641

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

**Download Solicitation From:**

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

**Description:** PROVIDE / FURNISH NEW SAS-BOY & HITACHI DISK

**Solicitation Number:** USC-RFQ-1506-DG

**Delivery Point:** Columbia, SC

**Submit Offer By:** 6/25/09 – 9:00 am. Not a public bid opening

**Purchasing Agency:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

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

**Buyer:** William (Dennis) Gallman

**Description:** FURNISH / PROVIDE ORION SOFTWARE  
**Solicitation Number:** USC-RFQ-1511-DG  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 6/25/09 – 9:00 am  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** William (Dennis) Gallman

**Description:** ELECTRONIC MAGNIFIERS FOR DEAF & BLIND SCHOOL  
**Specifics:** The above to include four each Opal hand-held video magnifiers, three each Topaz with 19" LCD monitor, & one each Topaz with 22" LCD monitor. Delivery, set-up & training to be included in the bid price  
**Solicitation Number:** H75061809  
**Delivery Point:** Spartanburg, SC  
**Submit Offer By:** 6/25/09 – 9:00 am. Not a public bid opening  
**Purchasing Entity:** SC School for the Deaf & Blind, Procurement Office, 355 Cedar Springs Rd., Spartanburg, SC 29302  
**Direct Inquiries To:** Lee Speer, phone (864) 577-1502 or E-mail [lspeer@scsdb.org](mailto:lspeer@scsdb.org)  
**Buyer:** Phil Humbert, phone (864) 577-7542 or E-mail [phumbert@scsdb.org](mailto:phumbert@scsdb.org)

**Description:** TELE ATLAS ROUTABLE ROAD DATA  
**Solicitation Number:** DP-023-09  
**Delivery Point:** West Columbia, SC  
**Quote Submission Due Date/Time:** 6/26/09 – 2:00 pm. Not a public bid opening. Quote may be faxed to (803) 806-4204 or delivered / mailed to the address below  
**Submit To:** Office of the Adjutant General, Attn: Tony Jennings, 1 National Guard Rd., Columbia, SC 29201  
**Direct Solicitation Questions To:** Tony Jennings, (803) 806-1626  
**Direct Technical Questions To:** Wesley Belk, (803) 737-8585  
**Solicitation Request:** Fax (803) 806-4204  
**Buyer:** Tony Jennings, (803) 806-1626

**Description:** VIDEO SURVEILLANCE MOTION SENSING CAMERAS  
**Solicitation Number:** IT6983  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 7/2/09 – 3:00 pm. Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Adminis-

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

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

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

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

## MAINTENANCE / REPAIR

**Description:** REPAIR UNDERGROUND TANK

**Solicitation Number:** Q-195

**Delivery Point:** Taylors, SC

**Site Visit:** Non-mandatory, contact Phil Cochrane, (864) 879-2141 to schedule

**Submit Offer By:** 6/25/09 – 11:00am

**Purchasing Agency:** SC Department of Education, 1429 Senate St., Room 201, Columbia, SC

**Bid Request:** Rhoda Bigham, (803) 734-8233 or Sheila Kinnard, (803) 734-8228

**Buyer:** Rhoda Bigham

## MINOR CONSTRUCTION

**Description:** LIGHT FIXTURES, LAMPS & OCCUPANCY SENSORS FOR GEER & SANDERS HALLS

**Solicitation Number:** 6977

**Delivery Point:** Clemson, SC

**Submit Offer By:** 7/3/09 – 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@clermson.edu](mailto:lroches@clermson.edu)

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

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

## PRINTING

**Description:** PRINTING OF U.S.C. 2009 FRESHMAN PROSPECTUS & INSERT

**Solicitation Number:** USC-IFB-2508-DH

**Submit Offer By:** 7/2/09 – 2:00 pm

**Purchasing Entity:** USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone, (803) 777-4115

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

**Buyer:** Damon Hightower

**Description:** PRINTING OF ROAD PIECE BROCHURE & REPLY CARD

**Solicitation Number:** USC-RFQ-1513-DH

**Delivery Point:** Columbia

**Submit Offer By:** 6/30/09 – 10:00 am. Not a public bid opening

**Purchasing Entity:** USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

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

**Buyer:** Damon Hightower

## SERVICES

**Description:** BANKING SERVICES FOR FLORENCE-DARLINGTON TECHNICAL COLLEGE

**Solicitation Number:** 5400000970

**Submit Offer By:** 7/9/09 – 2:30pm

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

**Buyer:** Kimber Craig

**Email:** [kcraig@mno.sc.gov](mailto:kcraig@mno.sc.gov)

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

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000970>

**Description:** GRASS MOWING SERVICES AT PUBLIC LAKES

**Solicitation Number:** 5400000974

**Pre-Bid Conf./Site Visit:** 6/25/09 – 10:00am

**Place:** Lake Brown in Barnwell County – For directions call Joey Lindler, (803) 609-7029

**Submit Offer By:** 7/14/09 – 11:00am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201  
**Buyer:** Deloris Sweeper  
**Email:** [SweeperD@dnr.sc.gov](mailto:SweeperD@dnr.sc.gov)  
**Phone:** (803) 734-4036  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000974>

**Description:** WORKERS COMPENSATION  
**Solicitation Number:** 3-0910  
**Delivery Point:** Charleston, SC  
**Submit Offer By:** 7/8/09 – 2:00pm  
**Purchasing Agency:** James Island Charter High School, 1000 Fort Johnson Rd., Charleston, SC 29412  
**Buyer:** Kristina McMichael, [kristina\\_mcmichael@charleston.k12.sc.us](mailto:kristina_mcmichael@charleston.k12.sc.us), (843) 762-8350  
**Direct Inquiries To:** Billy Kroll, [wiliam\\_koll@charleston.k12.sc.us](mailto:wiliam_koll@charleston.k12.sc.us), (843) 762-8365  
**Download Solicitation From:**  
<http://www.jamesislandcharterhs.org/home.aspx>

**Description:** STUDENT ACCIDENT INSURANCE  
**Solicitation Number:** Q-61609  
**Delivery Point:** Cheraw, SC  
**Opening Date/Time:** 6/25/09 – 5:00pm  
**Location:** Northeastern Technical College, 1201 Chesterfield Hwy, (PO Drawer 1007), Cheraw, SC  
**Direct Inquiries To Buyer:** Cynthia Sellers, [cysellers@netc.edu](mailto:cysellers@netc.edu)  
**Telephone:** (843) 921-6949

**Description:** ANNUAL CONTRACT – TREE REMOVAL WITHIN THE RIGHT-OF-WAY IN CALHOUN COUNTY & NORTH AREA IN ORANGEBURG COUNTY  
**Solicitation Number:** SB10059 – 07/07/09  
**Submit Offer By:** 7/7/09 – 10:00 am  
**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Margaret J. Oswald, (803) 737-1484 or [oswaldmj@scdot.org](mailto:oswaldmj@scdot.org)  
**Download Solicitation From:**  
[www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** U.B.M.S. – VIRGINIA / WASHINGTON DC COLLEGE TOUR  
**Solicitation Number:** 090618-962-24LM-06/29/2009  
**Delivery Point:** From North Charleston

**Submit Offer By:** 6/29/09 – 2:00 pm. Not a public bid opening  
**Purchasing Entity:** Trident Technical College, Purchasing Office, 2050 Mabelene Rd., Bldg. 940, North Charleston, SC  
**Direct Inquiries to Buyer:** Leandra McHellon, (843) 574-6276 or [Leandra.McHellon@tridenttech.edu](mailto:Leandra.McHellon@tridenttech.edu)  
**Download Solicitation From:**  
[http://www.tridenttech.edu/procurement\\_pr postings.htm](http://www.tridenttech.edu/procurement_pr postings.htm)

**Description:** SIEMENS AUTOMATION SYSTEM MAINTENANCE SERVICES  
**Solicitation Number:** DP-022-09  
**Delivery Point:** West Columbia, SC  
**Site Visit:** Non-mandatory. 7/2/09 – 9:00 am at Emergency Management Division, 2779 Fish Hatchery Rd., West Columbia, SC  
**Quote Submission Due Date/Time:** 7/9/09 – 2:00 pm. Not a public bid opening  
**Submit To:** Office of the Adjutant General, Attn: Tony Jennings, 1 National Guard Rd., Columbia, SC 29201 or fax quotation to (803) 806-4204  
**Direct Solicitation Questions To:** Tony Jennings, (803) 806-1626  
**Direct Technical Questions To:** Alex Smith, office phone (803) 737-8654 or cell phone (803) 360-1830  
**Solicitation Request:** Fax (803) 806-4204  
**Buyer:** Tony Jennings, (803) 806-1626

**Description:** ROOF MAINTENANCE SERVICES  
**Solicitation Number:** DP-021-09  
**Delivery Points:** West Columbia & Winnsboro, SC  
**Site Visit:** Non-mandatory. 7/1/09 – 8:30 am at Emergency Management Division, 2779 Fish Hatchery Rd., West Columbia, SC, & 7/1/09 – 1:30 pm at SCEMD Logistics Warehouse, 1 Tidewater Rd., Winnsboro, SC  
**Quote Submission Due Date/Time:** 7/7/09 – 2:00 pm. Not a public bid opening  
**Submit To:** Office of the Adjutant General, Attn: Tony Jennings, 1 National Guard Rd., Columbia, SC 29201 or fax quotation to (803) 806-4204  
**Direct Solicitation Questions To:** Tony Jennings, (803) 806-1626  
**Direct Technical Questions To:** Alex Smith, office phone (803) 737-8654 or cell phone (803) 360-1830  
**Solicitation Request:** Fax (803) 806-4204  
**Buyer:** Tony Jennings, (803) 806-1626

**Description:** REFRIGERATION / ICE MACHINE MAINTENANCE SERVICES  
**Solicitation Number:** DP-020-09  
**Delivery Points:** West Columbia & Winnsboro, SC  
**Site Visit:** Non-mandatory. 6/30/09 – 8:30 am at Emergency Management Division, 2779 Fish Hatchery Rd., West Columbia, SC, & 6/30/09 – 1:30 pm at SCEMD, Logistics Warehouse, 1 Tidewater Rd., Winnsboro, SC  
**Quote Submission Due Date/Time:** 7/6/09 – 2:00 pm. Not a public bid opening  
**Submit To:** Office of the Adjutant General, Attn: Tony Jennings, 1 National Guard Rd., Columbia, SC 29201 or fax quotation to (803) 806-4204  
**Direct Solicitation Questions To:** Tony Jennings, (803) 806-1626  
**Direct Technical Questions To:** Alex Smith, office phone (803) 737-8654 or cell phone (803) 360-1830  
**Solicitation Request:** Fax (803) 806-4204  
**Buyer:** Tony Jennings, (803) 806-1626

**Description:** H.V.A.C. MAINTENANCE SERVICES  
**Solicitation Number:** DP-019-09  
**Delivery Points:** West Columbia & Winnsboro, SC  
**Site Visit:** Non-mandatory. 6/29/09 – 8:30 am at Emergency Management Division, 2779 Fish Hatchery Rd., West Columbia, SC, & 6/29/09 – 1:30 pm at SCEMD Logistics Warehouse, 1 Tidewater Rd., Winnsboro, SC  
**Quote Submission Due Date/Time:** 7/2/09 – 2:00 pm. Not a public bid opening  
**Submit To:** Office of the Adjutant General, Attn: Tony Jennings, 1 National Guard Rd., Columbia, SC 29201 or fax quotation to (803) 806-4204  
**Direct Solicitation Questions To:** Tony Jennings, (803) 806-1626  
**Direct Technical Questions To:** Alex Smith, office phone (803) 737-8654 or cell phone (803) 360-1830  
**Solicitation Request:** Fax (803) 806-4204  
**Buyer:** Tony Jennings, (803) 806-1626

**Description:** PLUMBING MAINTENANCE SERVICES  
**Solicitation Number:** DP-018-09  
**Delivery Points:** West Columbia & Winnsboro, SC  
**Site Visit:** Non-mandatory. 6/26/09 – 8:30 am at Emergency Management Division, 2779 Fish Hatchery Rd., West Columbia, SC, & 6/26/09 – 1:30 pm at SCEMD Logistics Ware-

house, 1 Tidewater Rd., Winnsboro, SC

**Quote Submission Due Date/Time:** 7/1/09 – 2:00 pm. Not a public bid opening

**Submit To:** Office of the Adjutant General, Attn: Tony Jennings, 1 National Guard Rd., Columbia, SC 29201 or fax quotation to (803) 806-4204

**Direct Solicitation Questions To:** Tony Jennings, (803) 806-1626

**Direct Technical Questions To:** Alex Smith, office phone (803) 737-8654 or cell phone (803) 360-1830

**Solicitation Request:** Fax (803) 806-4204  
**Buyer:** Tony Jennings, (803) 806-1626

**Description:** ELECTRICAL MAINTENANCE SERVICES

**Solicitation Number:** DP-017-09

**Delivery Points:** West Columbia & Winnsboro, SC

**Site Visit:** Non-mandatory. 6/25/09 – 8:30 am at Emergency Management Division, 2779 Fish Hatchery Rd., West Columbia, & 6/25/09 – 1:30 pm at SCEMD Logistics Warehouse, 1 Tidewater Rd., Winnsboro, SC

**Quote Submission Due Date/Time:** 6/30/09 – 2:00 pm. Not a public bid opening

**Submit To:** Office of the Adjutant General, Attn: Tony Jennings, 1 National Guard Rd., Columbia, SC 29201 or fax quotation to (803) 806-4204

**Direct Solicitation Questions To:** Tony Jennings, (803) 806-1626

**Direct Technical Questions To:** Alex Smith, office phone (803) 737-8654 or cell phone (803) 360-1830

**Solicitation Request:** Fax (803) 806-4204  
**Buyer:** Tony Jennings, (803) 806-1626

**Description:** PROVIDE STATEWIDE S.C.D.D.S.N.-OWNED COMMUNITY FACILITIES' ANNUAL FIRE ALARM INSPECTION, CLEANING, TESTING & FIELD REPAIRS

**Solicitation Number:** 1-1060-09

**Delivery Points:** Statewide

**Site Visits:** Not mandatory. See page 9 of the IFB for scheduling. For Midlands Region, 8301 Farrow Rd., Columbia, SC 29203 – Bill Arnold, Maintenance Manager, (803) 935-7217. For Piedmont Region, 28373 Hwy. 76 East, Clinton, SC 29325 – Allen Prince, Maintenance Manager, (864) 938-3548. For Coastal Region, 9995 Miles Jamison Rd., Summerville, SC 29485 – Jim Harris at (843) 821-5858 or Dennis Wil-

liams at (843) 821-5855. For Pee Dee Region, 714 National Cemetery Rd., Florence, SC 29502 – Curtis Amerson, Maintenance Manager, (843) 664-2733

**Submit Offer By:** 7/2/09 – 10:30 am

**Purchasing Agency:** SC Dept. of Disabilities & Special Needs, Supply & Services, 3440 Harden St. Ext., Room 220, Columbia, SC 29203

**Direct Inquiries & Bid Request To:**

[procurement@ddsn.sc.gov](mailto:procurement@ddsn.sc.gov)

**Buyer:** Ingrid Williams, (803) 898-9750

**Download Solicitation From:**  
<http://ddsn.sc.gov/aboutddsn/procurementopportunities.htm>

**Description:** PROVIDE A SERIES OF FIVE FULL-SEMESTER GRADUATE-LEVEL COURSES TO QUALIFY S.C.D.D.S.N. EMPLOYEES TO TAKE THE EXAMINATION TO BECOME BOARD CERTIFIED BEHAVIOR ANALYSTS

**Specifics:** The examination under jurisdiction of the Behavior Analyst Certification Board (BACB)

**Solicitation Number:** 1-1064-09

**Pre-Proposal Conf.:** Not mandatory. 7/2/09 – 10:00 am at SCDDSN, Conference Room 180, 3440 Harden St. Ext., Columbia

**Deadline for Submittals:** 7/16/09 – 10:30 am. Not a public bid opening

**Purchasing Agency:** SC Dept. of Disabilities & Special Needs, Supply & Services, 3440 Harden St. Ext., Room 220, Columbia, SC 29203

**Direct Inquiries & Bid Request To:**

[procurement@ddsn.sc.gov](mailto:procurement@ddsn.sc.gov)

**Buyer:** Ingrid Williams, (803) 898-9750

**Download Solicitation From:**  
<http://ddsn.sc.gov/aboutddsn/procurementopportunities.htm>

**Description:** CONTRACT TO FURNISH, DELIVER & INSTALL CUSTOM-MADE BANNERS & INTERNATIONAL FLAGS FOR VARIOUS CAMPUS LOCATIONS

**Specifics:** The above a one-year contract with option for four additional one-year renewal periods

**Solicitation Number:** IFB 09-R901801/TS

**Delivery Point:** Rock Hill, SC

**Site Visit:** Not mandatory. Contact Keith Williams, Assistant Vice President, Office of Finance & Business, at (803) 323-2374 between the hours of 8:30 am to 5:00 pm, Monday through Thursday

**Submit Offer By:** 7/15/09 – 3:00 pm

**Purchasing Entity:** Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC 29733

**Direct Inquiries to Buyer:** Teresia Sexton, phone (803) 323-2143, Ext. 6026

**E-mail:** [sextont@winthrop.edu](mailto:sextont@winthrop.edu)

**Download Solicitation From:**  
[www.winthrop.edu/procurement/bids.htm](http://www.winthrop.edu/procurement/bids.htm)

**Description:** TO PROVIDE TELEPHONE ANSWERING SERVICES FOR D.H.E.C.'S DIVISION OF ACUTE DISEASE EPIDEMIOLOGY

**Solicitation No.:** RFQ-35842-7/2/09-ESM

**Delivery Point:** Columbia, SC

**Submit Offer By:** 7/2/09 – 2:30 pm

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

**Direct Inquiries To:**

[montgoes@dhec.sc.gov](mailto:montgoes@dhec.sc.gov)

**Bid Request:**

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

**Buyer:** Elsie S. Montgomery, CPPB, (803) 898-3471

**Description:** CHARTER COACH BUS FOR THE MEN & WOMEN'S CROSS COUNTRY TEAM FOR FALL 2009 SEASON

**Solicitation Number:** 0932RS

**Delivery Point:** From Conway, SC

**Submit Offer By:** 7/1/09 – 2:00 pm. 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>

### ELECTRICAL WORK FOR COUNTY OF ORANGEBURG

The County of Orangeburg is soliciting quotes from qualified & license approved State of SC commercial electrical contractors to complete electrical modifications, & to provide temporary connection of external generator to a building electrical system. This is a grant funded project & all work must be inspected & completed by June 29, 2009.

Bid packages with all requirements, specifications & scope of work, may be requested by calling Jannella S. Shuler, Purchasing Agent, at (803) 533-6121 or emailing her at [jshuler@orangeburgcounty.org](mailto:jshuler@orangeburgcounty.org).

Quotes must be received by June 23, 2009, before or by 3:00pm, to the Purchasing Department, 1437 Amelia Street, Orangeburg, SC 29116, Attn: Jannella Shuler. All

packages must be marked "Electrical Modifications, FY09-0623." Late proposals will not be accepted.

Orangeburg County has the right to accept or reject any/or all bids.

**SOFT DRINK PRODUCTS,  
EQUIPMENT & SERVICES  
FOR C.C.P.R.C.**

PROJECT #09-02-OPS

Charleston County Park & Recreation Commission (CCPRC) is seeking proposals from qualified companies for the purchase of soft drink products, equipment & services for a period not to exceed five years from the date of the award of a contract as outlined in the Request for Proposal.

To receive a copy of the Request for Proposal, contact Mr. Justin Leyh, Operations Project Coordinator, (843) 762-8025, Charleston County Park & Recreation Commission, 861 Riverland Dr., Charleston, South Carolina 29412. Proposals should be submitted no later than 2:00pm, on July 16, 2009, to the attention of Ms. Lynda Abram, Contract Coordinator.

**SUPPLIES**

**Description:** WET INSERT DETECTABLE WARNINGS

**Details:** Cast in place detectable warnings surface for handicap ramps. Only products manufactured by suppliers on the QPL are accepted – supplies only, not installation

**Solicitation Number:** Q260175

**Delivery Point:** Columbia, SC

**Submit Offer By:** 6/25/09 – 5:00pm

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

**Direct Inquiries to Buyer:** Jennifer Abney, [abneyjv@scdot.org](mailto:abneyjv@scdot.org)

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

**Description:** LONG LEAF PINE STRAW

**Solicitation Number:** 09105CR

**Delivery Point:** Conway, SC

**Submit Offer By:** 6/30/09 – 2:00pm

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

**Direct Inquiries/Bid Request To Buyer:** Caren Riedinger, [caren@coastal.edu](mailto:caren@coastal.edu)

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

**Description:** FURNISH & DELIVER NEW PLEATED AIR FILTERS  
**Solicitation Number:** USC-RFQ-1509-LW  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 6/25/09 – 10:00 am. 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:** 1,587 CASES OF 8.5" X 11" WHITE DUPLICATOR / COPIER PAPER, 20#  
**Solicitation Number:** PB-0910  
**Delivery Point:** Colleton County High School, 1379 Mighty Cougar Dr., Walterboro, SC 29488  
**Submit Offer By:** 6/30/09 – 11:00 am, local time  
**Bid Opening Location:** 213 North Jefferies Blvd., Walterboro, SC 29488  
**Direct Inquiries To:** Ramona Barrett  
**Buyer:** Colleton County School District  
**Telephone:** (843) 782-4510, Ext. 40243  
**E-mail:** [rbarrett@mail.colleton.k12.sc.us](mailto:rbarrett@mail.colleton.k12.sc.us)

**Description:** DUST MOPS - UNTREATED  
**Solicitation Number:** 010-03-BG  
**Delivery Point:** Florence, SC  
**Submit Offer By:** 6/29/09 – 10:30 am  
**Purchasing Entity:** Florence School District One, 319 South Dargan St., Florence, SC 29506  
**Direct Inquiries To:** Larry Reynolds, (843) 673-1182  
**Buyer:** Jane Miley, phone (843) 664-2153 or E-mail [jmiley@fsd1.org](mailto:jmiley@fsd1.org)

**BREAD PRODUCTS  
FOR J. REUBEN LONG  
DETENTION CENTER**

BID NO. 2007-08-127

Horry County requests proposals to provide bread products to the J. Reuben Long Detention Center. Proposals are due no later than 3:00pm, July 7, 2009 at the Horry County Office of Procurement, 3230 Highway 319, Conway, SC. Horry County reserves the right to waive informalities & to accept or reject any or all proposals, & to award the contract in its best interests.

Proposal documents can be downloaded from the County website at [www.horrycounty.org](http://www.horrycounty.org) For more information, please call (843) 915-5380.

**FOR SALE**

**CHARLESTON COUNTY PROPERTY**

**Solicitation Number:** RFP No. 4333-10M

**Address of Property:** 1475 Folly Road, Charleston, S.C. 29412

**Tax Map Number:** 334-00-00-048

**Acreage:** Approximately 1.22 Acres – vacant land

**Bids Due:** Thursday July 16, 2009, at 3:00pm, in the Charleston County Procurement Department, Public Services Building, 4045 Bridge View Drive, Suite B250, North Charleston, SC 29405.

**Note:** Bids must be submitted on the official "Bid Form" enclosed in the solicitation package.

**Download Solicitation From:** [www.charlestoncounty.org](http://www.charlestoncounty.org)

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

**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"

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