

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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tocopying Or Otherwise, Without Prior Written
Permission of the Publisher.

Sealed Bids Listed in This Publication Will Be
Received at the Time, Place & Date Indicated
in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

SCBO Notes referred to in State Agency adver-
tisements appearing in the Architect / Engineering
Section of SCBO 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: LANDER FOUNDATION
EQUESTRIAN CENTER
DEVELOPMENT

Project Number: H21-N020-MJ

Location: 2835 Kemet Way, Greenwood,
SC 29681

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: Lander Univer-
sity, Department of Engineering
Services, 204 West Henrietta
Ave., Greenwood, SC 29649

Description of Project: The Lander Uni-
versity Foundation, in a partner-
ship with the Burton Center
Foundation, is interested in de-
veloping 27 acres to address the
immediate needs in support of the
joint Equestrian Therapy / Eques-
trian Program as well as develop-
ing the conceptual plans for future
growth & implementing a detailed
plan to phase in the required
components to ensure a success-
ful joint program. Initial construc-
tion needs consist of a facility to
house the animals & the ancillary
components of animal care for
the therapeutic component, a
competitive Covered Show
Arena, spectator access, public
parking, restrooms & conces-
sions. Site development will in-
clude conversion of a recently
clear-cut wooded area into pas-
tures & the creation of a riding
trail. Future construction will con-
sider educational classrooms &
related areas. The professional
may be subject to a performance
appraisal at the close of the pro-

ject. Any questions concerning
the terms & conditions of the pro-
posed contract must be ad-
dressed to the Agency Coordina-
tor listed below.

Anticipated Construction Cost Range:
>\$1,000,000

Description of All Professional Services

Anticipated for Project: Professional ser-
vices related to site development,
construction of structures, reno-
vation of facilities, land manage-
ment renovations, public parking,
utility distribution in support of
classrooms, restrooms, conces-
sions, animal care & housing fa-
cilities. Environmental considera-
tions for stormwater management
& animal waste management

Information to Be Submitted In

Addition to the Current Standard Federal

Forms 254 & 255: The Federal government
is now using SF330 instead of the
SF254 & SF255. However, South
Carolina law still requires the use
of SF254 & SF255, so these
forms must be submitted. A PDF
copy of these forms is available
on the OSE web site. Ensure pro-
fessional submittals comply with
the South Carolina Procurement
Code, Title 11, Section 1-35-
3220(5)(A)

Resume Deadline: 7/17/09 – 2:30pm

Number of Copies: 8

Agency/Owner: Lander University

Name & Title of Agency Coordinator: Jeff
Beaver, Director, Office of Engi-
neering Services

Agency Mailing Address: Lander Univer-
sity, Department of Engineering
Services, 320 Stanley Ave.,
Greenwood, SC 29649

Agency Shipping Address: Lander Uni-
versity, Department of Engineer-
ing Services, 204 West Henrietta
Ave., Greenwood, SC 29649

Agency Phone: (864) 388-8208

Agency Fax: (864) 388-8799

Agency Coordinator E-mail:
jbeaver@lander.edu

MATERIALS TESTING & I.B.C. INSPECTION SERVICES FOR LEXINGTON COUNTY SCHOOL DISTRICT ONE

**M. B. Kahn Construction Co., Inc., Con-
struction Management Division** is solicit-
ing proposals on behalf of the Owner from
all persons or firms interested in providing
Construction Materials Testing & IBC Chap-
ter 1 & 17 Inspection Services for New Lex-
ington Area Elementary School #1 (Calks
Ferry Road Site).

**Sealed Proposals (2 Each) Will Be Ac-
cepted** at the office of M. B. Kahn Con-
struction Company, Inc., Construction Man-
agement Division at the address listed be-
low, until 2:00pm, local time, on Monday,
July 20, 2009.

**The Criteria For Proposal May Be Ob-
tained** through the Owner's construction
manager:

M. B. Kahn Construction Co., Inc.
Construction Management Division
101 Flintlake Road (29223)
PO Box 1179, Columbia, SC 29202
Phone 803/736-2950
Fax 803/736-9501
Steve Howie, Project Manager
showie@mbkahn.com

**Lexington County School District One
Encourages The Participation** by minority
businesses to submit proposals for these
services. 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 responses, waive informalities &
make selections in the best interest of the
Owner.

Owner:

Lexington County School District One
100 Tarrar Springs Road
Lexington, SC 29072

CONSTRUCTION

Project Name: LIGHTING & SOUND SYSTEM NEW & UPGRADES FOR VARIOUS SCHOOLS

Project Numbers: 0910-001, 0910-002, 0910-003, 0910-004, 0910-005, 0910-006

Locations: Ashley Ridge High School, Summerville High School, Fort Dorchester High School, Rollings Middle School – Summerville & North Charleston, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide new sound & lighting for Ashley Ridge High School Auditorium. Provide sound & lighting upgrades for Summerville High School, Fort Dorchester High School & Rollings Middle School auditoriums. Provide sound system upgrade for Summerville High School & Fort Dorchester High School Gyms. Provide sound system upgrade for Summerville High School Cafeteria

Construction Cost Ranges: \$100-160K, \$100-150K, \$40-60K, \$10-20K, respectively

Architect/Engineer: N/A

Plans May Be Obtained: During or shortly following the pre-bid conference

Pre-Bid Conferences/Site Visits: Mandatory.

7/7/09 – 10:00am for Ashley Ridge High School Sound. 7/7/09 – 11:00am for Ashley Ridge High School Lighting

7/7/09 – 1:00pm & 2:30pm for Summerville High School & Fort Dorchester High School Gym Sound upgrade. 7/7/09 – 1:30pm for Summerville High School Cafeteria Sound Upgrade

7/8/09 – Summerville High School, Fort Dorchester High School & Rollings Middle School Sound Upgrade – 9:00am, 1:00pm & 11:00am

7/8/09 – Summerville High School, Fort Dorchester High School & Rollings Middle School Lighting Upgrade – 10:00am, 2:00pm & 12:00 noon

Locations: Visit

<http://www.dorchester.schoolfusio.n.us> for addresses

Agency/Owner: Dorchester School District Two

Name & Title of Agency Coordinator: James Worthy, Director

Address: 800 West 5th North St., Summerville, SC 29483

Telephone: (843) 832-7007

Fax: (843) 821-3990

E-mail: jworthy@dorchester2.k12.sc.us

Bid Due Date/Time: 7/23/09 – 2:00pm

Place: 800 West 5th North St., Summerville, SC 29483

Hand Deliver Bids To: Above address

Mail Bids To: Above address

Project Name: GEORGETOWN COUNTY AIRPORT (GGE) APRON EXPANSION

Project Number: 09-046

Location: Georgetown County Airport, Airport Road, (off U.S. 17 South, a.k.a. South Fraser Street), Georgetown, SC 29440

Bid Security Required: Yes, 5%

Performance Bond Required: Yes, 100%

Payment Bond Required: Yes, 100%

Description of Project: The successful offeror will be responsible for furnishing all labor & materials & performing all work connected with the Georgetown County Airport (GGE) Apron Expansion, dated April 2009 & also designated as Talbert & Bright AIP No. 3-45-0005-11. The project will include construction & completion, in every detail, of the work described. It is further intended that the contractor shall furnish all labor, materials, equipment, tools, transportation & supplies required to complete the work in accordance with the plans, specifications & terms of the bid. The Base Bid as described will provide all labor & materials necessary for the preparation & construction of the proposed Airport Apron Expansion, as specified. The Alternate 1 bid item as described will provide all labor & materials necessary for the preparation & construction of the Proposed Taxiway Widening, as specified

Architect/Engineer: Talbert & Bright, Inc.

A/E Address: 4810 Shelley Dr., Wilmington, NC 28405

A/E Telephone: (910) 763-5350

Plans on File At:

AGC: North Charleston, Columbia

Dodge: Charleston, Columbia

Plans May Be Obtained From: Talbert & Bright, Inc., the Cotton Exchange, 4810 Shelley Dr., Wilmington, NC 28405, between the hours of 8:00am & 5:00pm, Monday through Friday, upon the non-refundable payment of \$80.00

Site Visit: Voluntary. Site inspection & subsequent follow-up site inspection will be available to offerors by prior appointment only. Please contact Richard Westfall, Airport Manager, at (843) 545-3638, or

rwest-fall@georgetowncountysc.org

to verify his availability for inspection of the site. A prior request is necessary because he oversees more than one field & may not always be on the GGE Airport site

Agency/Owner: Georgetown County

Name & Title of Agency Coordinator:

Kyle P. Pruffer, Purchasing Officer

Written Questions will be answered by addendum & must be faxed or E-mailed to fax (843) 545-3500 or E-mail

kprufer@georgetowncountysc.org

Telephone: (843) 545-3082

Bid Due Date/Time: Wednesday, 7/22/09 – 2:30pm, ET

Place: Georgetown County Historic Courthouse Building, Room 201, Small Conference Room, 129 Screven St., Georgetown, SC 29440

Bid Documents are available on the County web site at

www.georgetowncountysc.org –

select “Purchasing” & “Current Bids”

Project Name: GEORGETOWN COUNTY AIRPORT (GGE) AUTO PARKING EXPANSION

Project Number: 09-045

Location: Georgetown County Airport, Airport Road, (off U.S. 17 South, a.k.a. South Fraser Street), Georgetown, SC 29440

Bid Security Required: Yes, 5%

Performance Bond Required: Yes, 100%

Payment Bond Required: Yes, 100%

Description of Project: The successful offeror will be responsible for furnishing all labor & materials & performing all work connected with the Georgetown County Airport (GGE) Auto Parking Expansion dated April 2009 & also designated as Talbert & Bright AIP No. 3-45-0005-11. The project will include construction & completion, in every detail, of the work described. It is further intended that the contractor shall furnish all labor, materials, equipment, tools, transportation & supplies required to complete the work in accordance with the plans, specifications & terms of the bid. The Base Bid as described will provide all labor & materials necessary for the preparation & construction of the Proposed Auto Parking Expansion, as specified

Architect/Engineer: Talbert & Bright, Inc.

A/E Address: 4810 Shelley Dr., Wilmington, NC 28405

A/E Telephone: (910) 763-5350

Plans on File At:

AGC: North Charleston, Columbia

Dodge: Charleston, Columbia

Plans May Be Obtained From: Talbert & Bright, Inc., the Cotton Exchange, 4810 Shelley Dr., Wilmington, NC 28405, between the hours of 8:00am & 5:00pm, Monday through Friday, upon the non-refundable payment of \$80.00

Site Visit: Voluntary. Site is publicly available

Agency/Owner: Georgetown County
Name & Title of Agency Coordinator: Kyle P. Prufer, Purchasing Officer

Written Questions will be answered by addendum & must be faxed or E-mailed to fax (843) 545-3500 or E-mail kprufer@georgetowncountysc.org

Telephone: (843) 545-3082

Bid Due Date/Time: Wednesday, 7/22/09 – 3:30pm, ET

Place: Georgetown County Historic Courthouse Building, Room 201, Small Conference Room, 129 Screven St., Georgetown, SC 29440

Bid Documents are available on the County web site at www.georgetowncountysc.org – select “Purchasing” & “Current Bids”

Project Name: DACUSVILLE
ELEMENTARY EARLY SITE
PACKAGE & ROAD
IMPROVEMENTS – SCHOOL
DISTRICT OF PICKENS
COUNTY

Project Number: N/A

Location: School District of Pickens County

Bid Security Required: 5% bid bond for work packages 1 & 2

Performance Bond Required: 100% for work packages 1 & 2

Payment Bond Required: 100% for work packages 1 & 2

Description of Project: Bids are being solicited for the following work packages: 1. Grading, storm drainage & site utilities, 2. Asphalt paving, & 3. Chain link fencing & gates

Architect/Engineer: LS3P

A/E Address: 701-A Lady St., Columbia, SC 29201

A/E Telephone: (803) 765-2418

Plans On File At:

AGC: Carolinas AGC, Inc., (864) 235-6064 / AGC Builders Exchange, (678) 298-4123

Dodge: Atlanta, (404) 303-5301

Other: The Copy Spot, (864) 233-2646, LDI Athens, (706) 316-9366
Gainesville Whiteprint, (770) 534-2086, Bowen & Watson, Inc.'s iSqFt Online Planroom by invitation. Please contact Melissa Dyer with Bowen & Watson, Inc. for more information, (706) 886-3197

Plans May Be Obtained From: No paper prints will be distributed. Prequalified bidders may obtain prints via

Bowen & Watson, Inc.'s iSqFt Online Planroom by invitation. Please contact Melissa Dyer with Bowen & Watson, Inc. for more information, (706) 886-3197

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 7/7/09 – 2:00pm

Place: School District of Pickens County, 415 Ann St., Pickens, SC 29671

Bid Due Date/Time: 7/20/09 – 3:00pm

Place: Same as pre-bid conference

Agency/Owner: School District of Pickens County

Name & Title of Agency Coordinator: Jaime Benton, Building Project Manager

Address: 415 Ann St., Pickens, SC 29671

Telephone: (864) 878-6277

Project Name: TRINITY STREET
ENHANCEMENT PROJECT &
LIVERY STABLE RENOVATION

Project Number: 3050.0801 & 3050.0802

Location: City of Abbeville, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Streetscape improvements along Trinity Street from Court Square to Church Street. Façade renovations & new concrete slab for livery stable. Improvements include selective hardscape & miscellaneous site demolition, grading, asphalt paving, concrete paving, specialty paving, masonry work, miscellaneous site utility & electrical work, landscape planting, & irrigation work.

Architect/Engineer: Johnson, Laschober & Associates, P.C.

A/E Contact: Zach Davis

A/E Address: 1296 Broad St., Augusta, GA 30901

A/E Telephone: (706) 724-5756

A/E Fax: (706) 724-3955

A/E E-mail: zdavis@jla-engineers.com

Plans On File At:

Dodge: Columbia, SC & Augusta, GA

Other: Abbeville City Hall

Plans May Be Obtained From: A/E

Plan Deposit: \$100.00, Non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 7/15/09 – 11:00am

Place: Abbeville City Hall, 100 Court Square, Abbeville, SC 29620

Bid Due Date/Time: 7/29/09 – 12:00 noon

Place: Same as pre-bid conference

Agency/Owner: City of Abbeville

Name & Title of Agency Coordinator: Nolan L. Wiggins, Jr., City Manager

Address: 100 Court Square, Abbeville, SC 29620

Telephone: (864) 459-2109

Fax: (864) 459-4273

Email: wiggins@abbevillecitysc.com

Hand Deliver Bids To: Abbeville City Hall, 100 Court Square, Abbeville, SC 29620

Mail Bids To: Abbeville City Hall, PO Box 40, Abbeville, SC 29620

Note: All questions regarding construction plans, bidding & other contract document questions shall be forwarded to the landscape architect in writing. Please fax questions to landscape architect's office by July 22, 2009. The landscape architect's fax number is (706) 724-3955. All questions will be answered in the form of an addendum.

DRINKING WELL #14 WATER LINE EXTENSIONS & WATER LINE EXTENSION FOR NEW SCHOOL

Owner: Gilbert Summit Rural Water District, Gilbert, South Carolina

Owners Bid No.: 0001

Alliance Consulting Engineers Project No.: 08161-32 & 09102-32

Sealed Bids Clearly Marked "Bid Package for New Drinking Well #14 Water Line Extensions & Water Line Extension for a New School on Calks Ferry Road for Gilbert Summit Rural Water District in Lexington County, SC" with the bidder's name, address & SC Contractor's license number on the outside of the envelope will be received by the Gilbert Summit Rural Water District at the following address:

Gilbert Summit Rural Water District
Attention: Mark Forrester
136 Hampton Street
Gilbert, South Carolina 29054

Sealed Bids Submitted By Mail and/or carrier must meet the same requirements & should be addressed to the address listed below. Gilbert Summit Rural Water District shall not be responsible for late delivery of bids. No bid shall be accepted by telephone, email or facsimile.

Gilbert Summit Rural Water District
Attention: Mark Forrester
Post Office Box 172 / 136 Hampton St.
Gilbert, South Carolina 29054

At 1:00pm On July 21, 2009, At Address Listed Above, sealed bids will be publicly opened & read aloud.

Sealed Bids Must Be In The Actual Possession of the Gilbert Summit Rural Water District on or before the exact time & date indicated above. Bids received after the published time & date shall not be opened & shall be disqualified.

The Work To Be Completed as a part of this project consists of providing all required materials, equipment & labor necessary to construct the water line extensions along Pond Branch Road, A.C. Bouknight Road, Spring Hill Road & Calks Ferry Road.

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

- Owner: Gilbert Summit Rural Water District, Gilbert, SC
- AGC Offices: Columbia, SC, Greenville, SC, Charlotte, NC, & Charleston, SC
- Dodge Plan Rooms: Columbia, SC, Charleston, SC, Charlotte, NC, & Atlanta, GA (SCAN)
- Engineers: Alliance Consulting Engineers, Inc., Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of Alliance Consulting Engineers, Inc., PO Box 8147, Columbia, SC 29202-8147 upon receipt of a non-refundable payment of \$150.00. When requesting drawings, specifications & 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.

Each Responder By Submission Of A Bid agrees to each & every term & condition set forth within this Advertisement for Bid & associated project documents, including any addendum that may be issued, & to be bound thereby. All other instructions concerning submission of a bid will be found in the "Instructions to Bidders", which is part of the specifications & contract documents.

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, Davis-Bacon Act, Anti-Kickback Act, Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

To Be Eligible For Consideration, bids must comply with the laws of the State of South Carolina & all conditions as set forth in the specifications.

Gilbert Summit Rural Water District Reserves The Right to accept or reject, in whole or in part, together or separately, any & all responses as appears in its judgment to be in the best interests of the District, or to waive any & all technicalities & informalities in determining the action of each proposal.

No Bidder May Withdraw The Bid within sixty (60) days after the actual date of the opening & thereof.

Engineers:

Alliance Consulting Engineers, Inc.
PO Box 8147
Columbia, SC 29202-8147

Owner:

Gilbert Summit Rural Water District
Post Office Box 172
Gilbert, South Carolina 29054

**READVERTISEMENT
TO AMEND BID OPENING DATE**

**NEW DRINKING WELL #14
FOR GILBERT SUMMIT
RURAL WATER DISTRICT**

Owner: Gilbert Summit Rural Water District,
Gilbert, South Carolina

Owners Bid No.: 0002

**Alliance Consulting Engineers Project
No.:** 08161-32

Sealed Bids Clearly Marked "Bid Package for New Drinking Well #14 for the Gilbert Summit Rural Water District" with the bidder's name, address & South Carolina contractor's license number on the outside of the envelope will be received by the Gilbert Summit Rural Water District at the following address:

Gilbert Summit Rural Water District
Attention: Mark Forrester
136 Hampton Street
Gilbert, South Carolina 29054

Sealed Bids Submitted By Mail and/or carrier must meet the same requirements & should be addressed to the address listed below. Gilbert Summit Rural Water District shall not be responsible for late delivery of bids. No bid shall be accepted by telephone, email or facsimile.

Gilbert Summit Rural Water District
Attention: Mark Forrester
Post Office Box 172 / 136 Hampton St.
Gilbert, South Carolina 29054

At 2:00pm On July 21, 2009, at address listed above, sealed bids will be publicly opened & read aloud.

Sealed Bids Must Be In The Actual Possession of the Gilbert Summit Rural Water District on or before the exact time & date

indicated above. Bids received after the published time & date shall not be opened & shall be disqualified.

The work to be completed as a part of this project consists of providing all required materials, equipment & labor necessary to construct the New Drinking Well #14, Storage Building, Yard Piping, & Appurtenances.

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

- Owner: Gilbert Summit Rural Water District, Gilbert, SC
- AGC Offices: Columbia, SC, Greenville, SC, Charlotte, NC, & Charleston, SC
- Dodge Plan Rooms: Columbia, South Carolina, Charleston, SC, Charlotte, NC, & Atlanta, GA (SCAN)
- Engineers: Alliance Consulting Engineers, Inc., Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of Alliance Consulting Engineers, Inc., PO Box 8147, Columbia, SC 29202-8147 upon receipt of a non-refundable payment of \$150.00. When requesting drawings, specifications & 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.

Each Responder By Submission Of A Bid, agrees to each & every term & condition set forth within this Advertisement for Bid & associated project documents, including any addendum that may be issued, & to be bound thereby. All other instructions concerning submission of a bid will be found in the "Instructions to Bidders", which is part of the specifications & contract documents.

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, Davis-Bacon Act, Anti-Kickback Act, Contract Work Hours & Safety Standards Act, & 40 CFR 33.240. To be eligible for consideration, bids must comply with the laws of the State of South Carolina & all conditions as set forth in the specifications.

Gilbert Summit Rural Water District Reserves The Right to accept or reject, in whole or in part, together or separately, any & all responses as appears in its judgment to be in the best interests of the District, or to waive any & all technicalities & informalities in determining the action of each proposal. No bidder may withdraw the bid within sixty (60) days after the actual date of the opening & thereof.

Engineers:
Alliance Consulting Engineers, Inc.
PO Box 8147
Columbia, SC 29202-8147

Owner:
Gilbert Summit Rural Water District
Post Office Box 172
Gilbert, South Carolina 29054

EQUIPMENT

Description: TELEVISION STUDIO EQUIPMENT
Solicitation Number: 09-1016
Deadline to Receive Bids: 7/9/09 – 11:00am at Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710
To Request a Bid Package: Please fax request to Jerry Holliday, (803) 222-8003
Agency: Clover School District Two, 604 Bethel St., Clover, SC 29710

Description: REGENERATIVE AIR STREET SWEEPER, WITH CHASSIS
Solicitation Number: 20090706
Delivery Point: Georgetown, SC
For Questions: Contact Bonnie L. Infinger, Purchasing Agent, phone (843) 545-4043 or E-mail binfinger@cogsc.com
Submit Offer By: Monday, 7/6/09 – 3:00pm
Purchasing Agency: City of Georgetown, 120 North Fraser St., PO Drawer 939, Georgetown, SC 29440
Buyer: City of Georgetown
Direct Inquiries To: Bonnie L. Infinger, phone (843) 545-4043 or E-mail binfinger@cogsc.com
Download Solicitation From: www.cogsc.com

REMOTE OPERATED VEHICLE FOR CITY OF CHARLESTON

Solicitation Number: 09-B015B.
The City of Charleston is accepting Invitation for Bids for Remote Operated Vehicle (ROV).

Bids will be received until July 16, 2009, at 11:00am at 288 Meeting St., Ste. 310, Charleston, SC 29401.

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

Telephone: (843) 724-7312.

FITNESS EQUIPMENT FOR CITY OF CHARLESTON

Solicitation Number: 09-B016B.

The City of Charleston is accepting Invitation for bids for Fitness Equipment.

Bids will be received until July 13, 2009, at 11:00am at 288 Meeting St., Ste. 310, Charleston, SC 29401.

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

Telephone: (843) 724-7312.

INFORMATION TECHNOLOGY

Description: ITMO: COST PER COPY COPIER
Solicitation Number: 5400000968
Submit Offer By: 7/27/09 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201
Buyer: Derrell Wright
Email: dwright@itmo.sc.gov
Phone: (803) 896-0065
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000968>

Description: PROVIDE & INSTALL NEW FURNITURE, HARDWARE & SOFTWARE IN SIEGNIUS HALL, FOOTBALL CONFERENCE ROOM & OFFICE SPACE

Specifics: Offer to include all design services, technical wiring schematic, system documentation, implementation, training, equipment hardware cabling, furniture & electronic related to the facility renovations

Solicitation Number: Q0012-JW-07/16/2009

Delivery Point: Charleston, SC

Site Visit: None

Submit Offer By: 7/16/09 – 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: OFF-LEASE / REFURBISHED DELL COMPUTERS

Solicitation Number: RFQ-0916

Delivery Point: West Columbia, SC

Submit Offer By: 7/6/09 – 10:00am. Not a public bid opening

Purchasing Entity: Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169

Direct Inquiries to Buyer: Tony Shealy, Director of Purchasing, (803) 739-4057 or tshealy@lex2.org

WEB CONTENT FILTER & TRAFFIC SHAPING APPLIANCE FOR CITY OF SPARTANBURG

PROPOSAL NO. 0910-07-14-01

Notice is hereby given that the City of Spartanburg is seeking bids for a Web Content Filter & traffic shaping appliance with 500 user license. We need the appliance to integrate with Active Directory to log user activity for 2 Active Directory domains. Both domains filter through the same gateway. We also need the ability to block & allow Active Directory groups to certain content on the web. We need to be able to assign bandwidth priority for specific users & groups for content. We also need the ability to generate reports for user activity & bandwidth utilization for applications & users.

The City of Spartanburg hereby notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business

enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the proposals & investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg business license.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, July 14, 2009, no later than 3:00pm, City Hall, 145 West Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

Project related questions should be directed to Terry Jolley, Network Administrator at tjolley@cityofspartanburg.org or (864) 596-2014. Questions regarding the RFQ process should be directed to Carl Wright, Procurement & Property Manager at (864) 596-2790 or cwright@cityofspartanburg.org.

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

For further information & complete proposal package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for bid opportunities

The following proposal number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No. 0910-07-14-01.

MAINTENANCE / REPAIR

Description: UNIVERSITY ROOFING CONTRACT
Solicitation Number: 6995
Delivery Point: Clemson, SC
Pre-Bid Conf.: Optional. 7/14/09 – 2:00pm, ET, at the Administration Services Building, Silas N. Pearman Boulevard (Perimeter Road), Clemson, SC 29634

Submit Offer By: 8/3/09 – 3:00pm
Purchasing Agency: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Non-Technical Inquiries To: Lois Rochester, lroches@clemson.edu or (864) 656-5593
Direct Technical Questions to Buyer: Mike Nebesky, (864) 656-2067 or nebesky@clemson.edu
Download Solicitation From: www.clemson.edu/cfo/procurement/advertisedbids.html

Description: AIR CONDITIONING REPAIRS & CONDENSER UNIT REPLACEMENT
Solicitation Number: 6986
Delivery Point: Clemson Conservation Center, Building 255, 1250 Supply St., North Charleston SC 29405
Pre-Bid Conf./Site Visit: None
Submit Offer By: 7/13/09 – 3:00pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Non-Technical Inquiries To: Lois Rochester, (864) 656-5593 or lroches@clemson.edu
Direct Technical Questions to Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From: www.clemson.edu/cfo/procurement/advertisedbids.html

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO 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: DEVILS FORK STATE PARK IMPROVEMENTS – CABINS 3, 8 & 18 ROOF REPLACEMENT
Project Number: P28-9635-AC
Location: Devils Fork State Park, Oconee County
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No

Description of Project: Remove & dispose of old roofing on three cabins & replace with 30-year architectural shingles. Plans & specifications may be downloaded at www.scprrconstructionbids.com at no cost
Construction Cost Range: \$50,000
Architect/Engineer: SC Department of Parks, Recreation & Tourism
A/E Contact: David R. Simms, PE
A/E Address: 1205 Pendleton St., Columbia, SC 29201
A/E Telephone: (803) 734-0258
A/E Fax: (803) 734-1017
A/E E-mail: dsimms@scpr.com
Plans on File At: AGC: Columbia, Greenville
Dodge: Columbia, Greenville
Other: www.scprrconstructionbids.com
Plans May Be Obtained From: SCPRT, 1205 Pendleton St., Ste. 249, Columbia, SC 29201
Plan Deposit: \$10.00, non-refundable
Site Visit: Required. Contact park at (864) 944-2639
Agency/Owner: SC Department of Parks, Recreation & Tourism
Name & Title of Agency Coordinator: David R. Simms, PE, Chief of Engineering & Construction
Address: 1205 Pendleton St., Ste. 249-C, Columbia, SC 29201
Telephone: (803) 734-0258
Fax: (803) 734-1017
E-mail: dsimms@scpr.com
IFQ Due Date/Time: 7/17/09 – 2:00pm
Place: SCPRT, 1205 Pendleton St., Ste. 249-C, Columbia, SC 29201
Hand Deliver IFQ To: SCPRT, Attn.: David R. Simms, 1205 Pendleton St., Ste. 249-C, Columbia, SC 29201
Mail IFQ To: SCPRT, Attn.: David R. Simms, 1205 Pendleton St., Ste. 249-C, Columbia, SC 29201

Description: DEMOLITION OF UNSAFE STRUCTURES IN BEAUFORT COUNTY
Solicitation Number: 2010-02
Delivery Point: Bluffton, SC
Pre-Bid Conf./Site Visit: Mandatory. Please contact Tammy Malone, Town of Bluffton, at (843) 706-4534 or E-mail tmalone@townofbluffton.com to make an appointment
Submit Offer By: 7/17/09 – 10:00am
Bid Opening Date/Time: 7/17/09 – 10:05am
Purchasing Agency: Town of Bluffton, PO Box 386, Bluffton, SC 29910
Buyer: Laura Budak
Telephone: (843) 706-4547
E-mail: lbudak@townofbluffton.com
Download Solicitation From: www.townofbluffton.com

SERVICES

Description: THE SOUTH CAROLINA STATE LIBRARY IS SEEKING A VENDOR FOR ENHANCED CONTENT ITEMS AS A PACKAGE

Specifics: The items requested are Book Cover Images, Author Notes, Fiction & Biography Profiles, School Library Journal Reviews, Publishers Weekly Reviews, Summaries & Annotations, Tables of Contents, Tag Browsing & "You Might Also Like" Book Recommendations. Vendors who cannot supply all of the above mentioned items will be disqualified. The SC State Library will need to know the annual cost for the above listed items as a packaged subscription. The SC State Library also requests that the vendor currently is a servicer of Evergreen libraries. Please make contact with Danielle Woodard of the State Library for a bidding packet as soon as possible

Delivery Point: SC State Library, 1430 Senate St., Columbia, SC 29201

Submit Offer By: 7/6/09 – 5:00pm. Not a public bid opening

Purchasing Agency: SC State Library, 1430 Senate St., Columbia, SC 29201

Buyer: Danielle Woodard

Telephone: (803) 734-8667

E-mail: dwoodard@statelibrary.sc.gov

Description: COMMERCIAL MOVING SERVICES FOR RELOCATION OF SELECTED FURNITURE, EQUIPMENT & CONTENTS OF COLLEGE OF CHARLESTON'S SCHOOL OF THE ARTS

Solicitation Number: 10.04.WW.Q

Delivery Point: Charleston, SC

Pre-Bid Conf./Site Visit: Bidder's meeting & tour will be held on Tuesday, 7/7/09 at 1:00pm at the Procurement Conference Room, B53, Lightsey Center, 160 Calhoun St., Charleston

Submit Offer By: 7/17/09 – 2:00pm, EDT. Not a formal bid opening

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

Direct Inquiries To: Joan Miller-Calvary, (843) 953-5510

Buyer: Wendy Williams, (843) 953-5510

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

Description: CONTRACT FOR POST OFFICE EMPLOYEES' UNIFORMS

Solicitation Number: 6993

Delivery Point: Edgar Brown Union, Clemson University

Submit Offer By: 7/14/09 – 3:00pm

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

Direct Non-Technical Inquiries To:

Lois Rochester, (864) 656-5593 or lroches@clemson.edu

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

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

Description: DEMOLITION OR RELOCATION OF HOUSE

Solicitation Number: RFQ-0917

Delivery Point: Cayce, SC

Site Visit: Not mandatory. 7/14/09 – 9:00am. See document for location

Submit Offer By: 7/21/09 – 10:00am. Not a public bid opening

Purchasing Entity: Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169

Direct Inquiries to Buyer: Tony Shealy, Director of Purchasing, (803) 739-4057 or tshealy@lex2.org

Description: ADMINISTRATIVE SERVICES ONLY (ASO) FOR HEALTH MAINTENANCE ORGANIZATIONS SERVING THE GROUP HEALTH PROGRAM OF THE STATE OF SOUTH CAROLINA

Solicitation Number: N/A

Delivery Point: Columbia, SC

Pre-Proposal Conf.: Mandatory, 7/8/09 – 2:00pm

Place: 1201 Main St., Ste. 300, Large Conference Room, Columbia, SC

Opening Date/Time: 7/27/09 – 2:30pm

Location: Employee Insurance Program, 1201 Main St., Ste. 300, Columbia, SC

Direct Inquiries To Buyer: David H. Quiat, Procurement Officer

Telephone: (803) 734-1525

Description: FIRE ALARM SYSTEM TESTING, MAINTENANCE & REPAIR

Solicitation No.: RFP-LA-181-07-07-09

Delivery Point: Greenwood, SC

Submit Offer By: 7/7/09 – 3:00pm

Purchasing Agency: Procurement Services, Lander University, Room

226, Facilities Operations, 204 West Henrietta Ave, Greenwood, South Carolina

Direct Inquiries/Bid Request To Buyer:

Lois Amick, (864) 388-8899, Fax (864) 388-8127, or lamick@lander.edu

Download Solicitation From:

<http://www.lander.edu/procurement/solicitations>

SCHOOL CROSSING GUARD FOR HILTON HEAD ISLAND CAMPUS

The Beaufort County School District invites interested contractors to submit a quote to provide one (1) School Crossing Guard for the Hilton Head Island Campus (Primary Locations, Hilton Head Middle School & Hilton Head International Baccalaureate Elementary School) and/or at other locations determined by the Owner's safety officer & the contractor.

Duties are, but are not limited to clearly controlling vehicle & pedestrian traffic at intersections & crosswalks by use of hand signals, verbal directions & whistle commands in the direction of traffic. The times are to be approximately 7:00 – 9:00am & 2:15 – 4:15pm, with a 1/2 hour variance, if needed. Total hours per school day are to be 4 hours & the contract is to run for the 2009-2012 school years (3 years). Contractors will be required to give each employee a criminal background check which must be completed prior to employment & submitted to the safety officer prior to assignment. Quotes submitted should be submitted in the form of an hourly rate.

Direct any questions in writing to sandi.amsler@beaufort.k12.sc.us. Quotes should be submitted electronically to sandi.amsler@beaufort.k12.sc.us by 2:00pm, on Monday, July 6, 2009. Quotes must include "Crossing Guard" in the email's subject line.

SUPPLIES

Description: ANNUAL CONTRACT FOR SAFETY VESTS FOR ADOPT-A-HIGHWAY VOLUNTEER PROGRAM, STATEWIDE

Solicitation Number: SB10061 – 07/21/2009

Submit Offer By: 7/21/09 – 10:00am

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

Direct Inquiries to Buyer: Donna J. Potts, CPPB, (803) 737-1482

Bid Request: Phone (803) 737-1488 or download from web site

www.scdot.org/doing/procurement

Description: ALUMINUM BRIDGE RAIL COMPONENTS, MILL FINISH, TO REPAIR BRIDGES ON I-126 IN RICHLAND COUNTY – SAND CASTINGS – NO MOLDS AVAILABLE

Solicitation Number: Q260475

Delivery Point: Columbia

Site Visit: Not mandatory. Contact James Johnson or Brian Motley, (803) 786-0128, for an appointment

Submit Offer By: 7/21/09 – 5:00pm. Not a public bid opening

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 crookshi@scdot.org

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

Description: CUSTODIAL EQUIPMENT & SUPPLIES

Solicitation Number: 09-1017

Deadline to Receive Bids: 7/9/09 – 2:00pm at Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710

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

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

**READVERTISEMENT
TO EXTEND BID OPENING DATE**

Description: MONTESSORI CLASSROOM FURNITURE

Solicitation Number: Q73656

Delivery Points: Various sites across South Carolina

Submit Offer By: 7/15/09 – 11:00am

Purchasing Agency: SC Department of Education, 1429 Senate St., Room 201, Columbia, SC 29201

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

Buyer: Rhoda Bigham

Download Solicitation From: <http://ed.sc.gov/agency/Finance-&-Operations/Purchasing/as/ContractWebSites.html>

Description: CHLORINE & SULPHUR DIOXIDE IN 150 LB. DRUMS FOR WASTEWATER TREATMENT

Solicitation No.: 150-06-25-2009

Opening Date/Time: 7/6/09 – 10:00am

Location: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

Direct Inquiries To Buyer: Shelley Thompson, (864) 299-4000, Ext. 275

Bid Request: www.re-wa.org

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 929

A public auction will be held at 9:00am on Wednesday, July 15, 2009.

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

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

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, July 14, 2009, from 9:00am to 3:30pm & Wednesday, July 15, 2009, from 8:00am to 8:45am

NOTICES

**NOTICE BY S.C.D.O.T.
OF PROPOSED FFY10
DBE GOAL**

In accordance with 49 CFR §26, the South Carolina Department of Transportation (SCDOT) has established a proposed overall goal for participation of Disadvantaged Business Enterprises (DBEs) in its United States Department of Transportation (USDOT) assisted contracts for federal fiscal year 2009-2010 as follows:

- For federally-assisted highway contracts- 11% with 3.5% projected to be met through race-neutral measures & 7.5% through race-conscious measures.
- For federally-assisted transit contracts- 5% with the entire amount projected to be met through race-neutral measures.

The goal statement & methodology will be available for inspection for a period of 30 days from the date of this notice, during the hours of 8:30am to 5:00pm at SCDOT Headquarters, 955 Park Street, Columbia, South Carolina, in the Office of Business Development & Special Programs, Rm. 213 & at SCDOT's website at <http://www.scdot.org/doing/dbe.shtml>.

SCDOT will accept written comments on the goals until July 29, 2009. Comments must be submitted to Ms. Paula Hollis, Business Development Manager, SCDOT, PO Box 191, Columbia, SC 29202.

**NOTICE OF MODIFICATIONS
TO GREENVILLE COUNTY WIA PLAN**

In accordance with the Workforce Investment Act (WIA) of 1998, modifications to the local WIA plan require a 30-day public review & comment period. The Greenville County Workforce Investment Board (WIB) has modified the local Program Year 2009 WIA Plan. The public review & comment period will begin on June 8, 2009 & will end on July 8, 2009. To request a copy of the plan, please contact:

Rachael C. Angel, Workforce Development Assistant Director
Workforce Development
225 S Pleasantburg Drive, Suite C-11
Greenville, SC 29607
Phone: (864) 467-3620
Fax: (864) 467-3604

Joseph Kernell, County Administrator
Equal Opportunity Employer

**STATE OF SOUTH CAROLINA
BUDGET & CONTROL BOARD**

**FRAUD PREVENTION
HOTLINE**

(803) 832-8877
(800) 411-8893

Fraud Prevention Hotline, 1201 Main St., Ste. 715, Box 27, Columbia, SC 29201

GOT COMMENTS?

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

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

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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