

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

ARCHITECT / ENGINEERING SERVICES

RENOVATIONS & ADDITION TO ACADEMY IN BEAUFORT COUNTY

The Academy for Career Excellence
(ACE) Board of Education is soliciting quali-
fied proposals in response to RFQ #2009-
09-01 Professional Design Services –
Renovations & Additions for Academy for
Career Excellence.

Proposals Are Due by 3:00pm on January
28, 2009.

Specifications of RFQ #2009-09-01 may
be obtained by contacting owner's agent,
Walt Wheeler, by E-mail
wwheeler@heery.com or by phone (843)
322-0794 or by fax (843) 322-0785.

Qualifications From minority & women
business enterprises are strongly encour-
aged. Affirmative action – equal opportunity
employer.

1.25 MILE TRUCK BYPASS IN LEE COUNTY

Lee County Is Requesting Qualifications
from civil engineering firms for the design,
contract administration, & inspection ser-
vices for construction of a 1.25 mile truck
Bypass from SC State Highway 341 to
Dixon Dr. / Cousar Street / Coca Cola Drive
/ US15; & for a road to intersect with the
bypass & the Coca Cola Plant on Cousar
St.

The Project Cost For The Entire Project
is estimated at approximately \$10 million.
The project is being funded through County
C-Funds, Federal SAFETEA-LU earmarks,
& SCDOT funds & must meet all State of
SC & Federal Procurement guidelines.

Submit Qualifications For Evaluation per
the following:

- Provide brief company history lim-
ited to one (1) page or less
- List at minimum seven public
roadway design projects of similar
or greater complexity that your
company designed, administered
& inspected. Provide Owner, con-
tact information, funding sources
& project cost.
- Provide brief resumes of com-
pany employees that will design
or support (surveyors, etc.) the
project.
- Provide an anticipated start date
& the estimated time to have
plans & specifications ready for
bid.

The Award Will Be Made based upon pre-
vious experience with projects of a similar
nature & size; past performance with regard
to quality & execution of projects; schedule
& cost control; & qualifications & experience
of staff that would be assigned to the pro-
ject.

**Deadline For Submission Of Qualifica-
tions** is February 10, 2009, by 5:00pm.
Please submit three (3) copies of the quali-
fications with the project title "Bishopville
Bypass" to Bobby Boland, Lee County
Management Consultant, 123 Courthouse
Square, Bishopville, SC 29010 or mail to
PO Box 309.

CONSTRUCTION

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: S.C.D.O.T. STATEWIDE
I.D.C. FOR CONSTRUCTION
Project Number: U12-D088-DC
Location: Statewide
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: General contractor
with a Building License (Group
#3) will provide construction, re-
pair, renovation – including struc-
tural – & restoration services as
directed by the SCDOT Capital
Improvements Office for SCDOT
buildings throughout the State.
The general contractor will pro-
vide services only as directed by
SCDOT. The IDC contract will be
for a term of two (2) years. The
owner may award multiple con-
tracts. Contractor(s) may be sub-
ject to performance appraisal at
close of project.

Construction Cost Range: \$750,000

Architect/Engineer: SC Department of
Transportation

A/E Contact: Suzette S. Porter

A/E Address: 955 Park St., Room 121,
Columbia, SC 29201

A/E Telephone: (803) 737-1298

A/E Fax: (803) 737-4063

A/E E-mail: porterss@scdot.org

Plans on File At:

AGC: Columbia, Greenville, Charleston

Dodge: Columbia, Greenville, Charleston

CMD: Columbia

Plans May Be Obtained From: Margaret
Cheek, SCDOT, 955 Park St.,
Room 121, Columbia, SC 29201

Plan Deposit: \$25.00, non-refundable

Pre-Bid Conf.: Non-mandatory

Pre-Bid Date/Time: 1/27/09 – 10:00am

Place: SCDOT, Room 303, 955 Park St.,
Columbia

Agency/Owner: SC Department of Trans-
portation

Agency Coordinator: Suzette S. Porter

Address: 955 Park St., Room 121, Colum-
bia, SC 29201

Telephone: (803) 737-1298

Fax: (803) 737-4063

E-mail: porterss@scdot.org

Bid Due Date/Time: 2/10/09 – 2:00pm

Place: SCDOT, 955 Park St., Room 104,
Columbia

Hand Deliver Bids To: SCDOT, Attn.: Su-
zette S. Porter, 955 Park St.,
Room 121, Columbia, SC 29201

Mail Bids To: SCDOT, Attn.: Suzette S.
Porter, Room 121, PO Box 191,
Columbia, SC 29202

Project Name: CAMPBELL V.A. HOME RENOVATIONS
Project Number: J12-9709-DC
Location: Anderson, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Installation of a nurse call system, CCTV Security System, freezer repairs & HVAC system modifications. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: >\$500,000
Architect/Engineer: Stevens & Wilkinson of South Carolina, Inc.
A/E Contact: Bill Fleming
A/E Address: 1501 Main St., Columbia, SC 29201
A/E Telephone: (803) 765-0320
A/E Fax: (803) 254-6209
A/E E-mail: bfleming@sw-sc.com
Plans on File At:
AGC: Columbia, Greenville
Dodge: Columbia, Greenville
Plans May Be Obtained From: A/E
Plan Deposit: \$250.00, refundable
Pre-Bid Conf./Site Visit: Non-mandatory
Pre-Bid Date/Time: 1/20/09 – 10:00am
Place: Campbell Nursing Home, Conference Room, 4605 Belton Hwy., Anderson, SC
Agency/Owner: SC Department of Mental Health
Name & Title of Agency Coordinator: Daniel W. Paxton, Project Manager
Address: 7901 Farrow Rd., Building 4, Columbia, SC 29203
Telephone: (803) 935-5622
Fax: (803) 935-5653
E-mail: dwp66@scdmh.org
Bid Due Date/Time: 2/3/09 – 2:00pm
Place: Campbell Nursing Home, 4605 Belton Hwy., Anderson
Hand Deliver Bids To: Campbell Veterans Nursing Home, Attn.: Jim Cook, 4605 Belton Hwy., Anderson, SC 29621
Mail Bids To: Campbell Veterans Nursing Home, Attn.: Jim Cook, 4605 Belton Hwy., Anderson, SC 29621

Project Name: WHITTEN CENTER – REPLACE FOOD RETHERM SYSTEM
Project Number: J16-9810-DC
Location: 28373 Hwy. 76 East, Clinton, SC 29325
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The scope of the work includes providing & installing new rethermalization equipment in 10 Whitten Center dormitories & a new docking station in

the central kitchen, including retherm refrigerators, remote compressors, retherm carts, delivery carts, docking station, conversion of existing dishwashing line with new wash racks, & all associated plumbing, electrical, miscellaneous labor & materials for a complete installation. For site visit, contact Allen Prince, (864) 938-3548. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$200,000 - \$700,000
Architect/Engineer: SCDDSN, Engineering & Planning Division
A/E Contact: Joan Cooper
A/E Address: 3440 Harden St. Ext., Columbia
A/E Telephone: (803) 898-9796
A/E Fax: (803) 898-9653
A/E E-mail: JCooper@ddsn.sc.gov
Plans on File At:
AGC: Columbia, Greenville
Dodge: Columbia, Greenville
Plans May Be Obtained From: SCDDSN, Engineering & Planning Division, Attn.: Jerra Kirchner, phone (803) 898-9796 or E-mail JKirchner@ddsn.sc.gov
Plan Deposit: \$50.00, refundable
Pre-Bid Conf./Site Visit: Non-mandatory
Pre-Bid Date/Time: 1/27/09 – 10:00am
Place: Whitten Center Administration Conference Room, 28373 Hwy. 76 East, Clinton
Agency/Owner: SC Department of Disabilities & Needs
Name & Title of Agency Coordinator: Joan Cooper, Director of Design & Planning
Address: 3440 Harden St. Ext., Columbia, SC 29203
Telephone: (803) 898-9796
Fax: (803) 898-9653
E-mail: JCooper@ddsn.sc.gov
Bid Due Date/Time: 2/10/09 – 2:00pm
Place: SCDDSN, Conference Room 247, 3440 Harden St. Ext., Columbia
Hand Deliver Bids To: SCDDSN, Engineering & Planning Division, Attn.: Joan Cooper, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203
Mail Bids To: SCDDSN, Engineering & Planning Division, Attn.: Joan Cooper, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

PUMP STATION UPGRADE IN DORCHESTER COUNTY

Owner: Dorchester County Water & Sewer Department.

B. P. Barber Project Number: 07619.

Separate Sealed Bids for Pump Station No. 14 Redirection for the Dorchester

County Water & Sewer Department will be received by the Dorchester County Purchasing Department in the Dorchester County Services Facility, 201 Johnston St., St. George, SC 29477, until 2:00pm on February 10, 2009, & then at said place be publicly opened & read aloud.

The Work to Be Done consists of furnishing all materials, equipment & labor necessary to construct Pump Station No. 14 Redirection, consisting of the following approximate quantities – Demolition & upgrade of Pump Station No. 14 to 180 gpm & 650 LF of 6" force main.

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: Dorchester County Water & Sewer Department.
AGC Offices: Columbia, SC, Greenville, SC, Charlotte, NC, & Charleston, SC.
Dodge Plan Rooms: Columbia, SC, Charleston, SC, Charlotte, NC, & Atlanta, Ga.
Engineers: B. P. Barber, Charleston, SC.

Drawings, Specifications & contract documents may be obtained from the office of B. P. Barber, 4016 Salt Pointe Pkwy., Ste. 200, North Charleston, SC 29405, upon a non-refundable payment of \$100.00. When requesting drawings, specifications or contract documents, provide the following information about your company: Mailing address; street (UPS) address; telephone number, & fax number (if applicable).

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.

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 60 days after the actual date of the opening thereof.

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

Engineers: B. P. Barber, 4016 Salt Pointe Pkwy., Ste. 200, North Charleston, SC 29405.

**SOFTBALL FIELD
ACCESS IMPROVEMENTS
FOR EASTSIDE HIGH SCHOOL**

IFB # 160-552000-C-085-A

BEST (Building Equity Sooner For Tomorrow) Invites Sealed Bids from general contractors to provide Softball Field Access Improvements for Greenville County Schools – Eastside High School, 1300 Brushy Creek Road, Taylors, SC.

This project consists of, but is not limited to, installation of new sidewalks, ramps, steps & rework of existing segmental block retaining wall.

There Will Be A Mandatory Attendance Pre-Bid Meeting on Tuesday, January 27, 2009, at 2:00pm, EST. The meeting will be held at Eastside High School; 1300 Brushy Creek Road, Taylors, SC. Attendees shall sign in at the main office at Eastside High School & will be directed to a conference area.

Friday, January 30, 2009, at 2:00pm, EST, is the deadline for submission of project inquiries. These inquiries must be submitted in writing in accordance with instructions in the solicitation package.

Completed Bid In A Sealed Envelope must be submitted no later than Tuesday, February 10, 2009, at 2:00pm, EST.

Interested Parties May Obtain Solicitation Packages beginning Tuesday, January 13, 2009, at Greenville County Schools – Facilities Dept., 2 Space Drive, Taylors, SC 29687. Please contact Sherrill Fuller at (864) 355-8394 to reserve your project documents A refundable deposit of \$50.00 is required to obtain project documents. Make checks payable to the order of BEST (Building Equity Sooner for Tomorrow). Cash deposits will not be accepted.

Telephone Inquiries Or Requests For An Initial Meeting will not be considered.

**MIDDLE SCHOOL
FOR FORT MILL
SCHOOL DISTRICT 4**

REQUEST FOR QUALIFICATIONS

Qualifications For The Construction Of School Facilities for the Fort Mill School District 4 will be received from qualified general contractors properly licensed under the laws of South Carolina by the Owner at 213-B Main St., Fort Mill, SC 29715. Qualifications must address all qualification factors, which are further described by the Request for Qualifications.

Date/Time: January 21, 2008 – 1:00pm

The project(s) for which contractors will be qualified is Middle School #4 located in Fort Mill, SC. Only general contractors interesting in bidding on the Building & Finishes Package of the project should submit qualifications.

Owner: Fort Mill School District 4, 120 E. Elliot St., Fort Mill, SC 29715

Program Manager: Southern Management Group, PO Box 1178, 213-B Main St., Ft. Mill, SC 29715, (803) 396-1700, Fax (803) 396-2984, jbritton@southernmgt.com, Attn: James L. Britton, II

The Scope Of Work Includes the construction of a 125,000 square foot middle school to be completed by May 2010.

The Owner Has Retained The Services of a program manager to represent the Owner's interest during the construction of the work.

The Request For Qualifications Is Available by request from the program manager. Faxed requests may be directed to (803) 396-2984. Plans & specifications are not available at this time.

Contractor's Qualifications Will Be Evaluated by Fort Mill School District 4 & Southern Management Group personnel. After evaluations have been completed & the Fort Mill School District 4 has determined that a minimum of three contractors are qualified, Request for Proposals will be issued to all qualified contractors only.

Specific Requirements For The Qualifications are contained in the Request for Qualifications & must be strictly adhered to. All qualifications must comply with the laws of South Carolina.

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

Dr. V. Keith Callicutt
Superintendent
Fort Mill School District 4
120 E. Elliott St.
Fort Mill, South Carolina 29715

**BEAUFORT AREA
PERFORMING ARTS CENTER**

NOTICE TO SUBCONTRACTORS
& MATERIAL SUPPLIERS

Bids Will Be Received by H.G. Reynolds Company, Inc., acting as agent for Beaufort County Schools, on Thursday, February 12, 2009, until 3:00pm, local time, in the office of H.G. Reynolds Company located at 113

Contract Drive Aiken, SC 29801. Bids may be submitted via fax or mail. Fax bids to (803) 641-1037 Attention: Jeffrey Reynolds.

The Project Is The New "Beaufort Area Performing Arts Center" consisting of approximately 26,500 SF with the scope of work to include concrete foundations, concrete slab on grade & slab on deck, masonry walls, brick veneer & stucco exterior, built up asphalt roof system, standing seam metal roof, mechanical, plumbing, fire protection, electrical systems, & a stage sound & lighting package. The project is located at Beaufort High School in the city of Beaufort, South Carolina 29907.

Subcontractors & Material Suppliers Licensed In The State Of South Carolina may obtain bid documents on or after Tuesday, January 13, 2009, from the office of the general contractor:

H.G. Reynolds Company, Inc.
23 Plantation Park Dr., Suite 201
Bluffton, SC 29910
Phone: 843.706.9545
Fax: 843.706.9546
Contact: Candace Zipf

Bid Documents Will Be Available for examination in the following locations:

- H.G. Reynolds Company, Aiken, SC & Bluffton, SC
- The Office of Usry Wolfe Peterson Doyle Architecture, Myrtle Beach, SC
- Accurate Reproductions, Bluffton, South Carolina
- FW Dodge Plan Rooms, Charleston, SC; Columbia, SC & Savannah, GA
- AGC Plan Rooms, Charleston, SC & Columbia, SC
- Hispanic Contractors Association of the Carolinas, Raleigh, NC

Sets Of Bid Documents Requested Will Require a deposit of \$300.00.

Bid Documents Will Be Forwarded as quickly as possible after receipt of the required deposit amount. Subcontractors & suppliers requesting one or more sets of bid documents may obtain sets for a deposit of \$300.00 for each set, which will be refunded less the cost of handling & reproduction upon receipt in good condition of the entire set(s) of documents within 15 days of receipt of bids. Any set(s) of documents not returned within 15 days of the receipt of bids will forfeit the entire deposit. Return of documents in incomplete form or unsatisfactory conditions will be subject to forfeit of entire deposit. No partial sets will be issued.

A Pre-Bid Conference Will Be Held on Tuesday, January 29, 2009, at 2:00pm, at Beaufort High School, 84 Sea Island Parkway, Beaufort, SC 29907. The meeting will be held in the cafeteria. Please check in at the front office.

No Bid May Be Withdrawn for a period of 60 calendar days after the date of receipt of bids.

To Be Eligible For Consideration, each bidder must be legally licensed under the Laws of South Carolina & submitted bids must comply with all instructions outlined in Instructions to Bidders & conditions of the drawings & specifications as made on the forms provided in the specifications.

Performance & Payment Bond May Be Required in the amount equal to one hundred percent (100%) of the contract price; therefore, subcontractors & suppliers should be prepared to state the amount necessary, independent of their proposal for work, should it be determined by the general contractor to require these bonds.

Jeffrey Reynolds
H.G. Reynolds Company, Inc.
PO Box 2728
Aiken, SC 29802
(803) 641-1401 x14
Fax (803) 641-1037

**SIGNAGE FOR SUGAR CREEK
& PLEASANT KNOLL
ELEMENTARY SCHOOLS**

REQUEST FOR PROPOSALS

Proposals For A Signage Package for Sugar Creek & Pleasant Knoll Elementary Schools in Fort Mill, SC, will be received at 213B Main Street, Fort Mill, SC.

Date/Time: January 27, 2009 – no later than 2:00pm

Project Name: Signage Package for Sugar Creek & Pleasant Knoll Elementary Schools

Addresses: Sugar Creek Elementary School, 1474 Farm House Road, Fort Mill, SC 29715, & Pleasant Knoll Elementary School, 2346 Pleasant Road, Fort Mill, SC 29708

Owner: Fort Mill School District 4, 120 East Elliot St., Fort Mill, SC 29715, (803) 548-2527, Fax (803) 547-4696

Construction Manager: Southern Management Group, 213B Main St., PO Box 1178, Fort Mill, SC 29715, (803) 984-3877, Fax (803) 396-2984, Attn: Kirk Broom

The Scope Of Work For This Package Includes interior & exterior signage for the above identified schools. The successful bidder / contractor will be required to supply & install all signage for two (2) new 95,000 sf elementary schools. A proposal form will be issued with the bidding documents.

Bidding Documents May Be Obtained from the construction manager upon written request. Documents will be available on January 15, 2009.

Proposals Shall Be Binding for a period of 60 calendar days from the date proposals are received. All proposals must comply with the laws of the State of South Carolina.

Proposals Can Be Submitted by facsimile to the number shown above, or delivered in a sealed envelope to the address shown above.

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

Fort Mill School District 4
Dr. V. Keith Callicutt
District Superintendent
120 East Elliot St.
Fort Mill, SC 29715

**WATER SYSTEM IMPROVEMENTS
FOR CITY OF WALTERBORO**

Commission No. 61035

City of Walterboro
242 Hampton Street
Walterboro, SC 29488

Sealed Bids For The Project will be received by the City of Walterboro (Owner) at the Council Chambers, City Hall, 242 Hampton St., Walterboro, SC, until 2:00pm, local time, Thursday, February 12, 2009. At that time & place, bids will be opened & read aloud in public.

The Project Consists Of The Replacement of the Highway 63 sewage pump station, approximately 403 LF of 6" sewer force main, & all associated valves, fittings, & miscellaneous appurtenances.

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

City of Walterboro
City Hall
242 Hampton Street
Walterboro, SC 29488
(843) 549-2545

Contract Documents Are On File & may be examined at the office of the engineer, Spartanburg, SC.; Associated General Contractors in Columbia, SC; F.W. Dodge Company in Columbia, SC; & the South Carolina Statewide Minority Business Development Center Office in Columbia.

This Project Is Being Funded by a loan from the South Carolina State Revolving Fund (SRF) & bidders must comply with all applicable state & federal requirements identified in the bid documents.

Bidders Are Advised That They Shall Comply with all requirements for SRF projects. The low, responsive & responsible bidder(s) will be required to complete & submit all required documentation & certifications to the engineer within ten (10) days of the bid opening. The SRF Section of the SC Department of Health & Environmental Control will review information provided by the low, responsive & responsible bidder(s) prior to issuance of Notice to Proceed.

The Objective of the SC Department of Health & Environmental Control (DHEC) Disadvantaged Business Enterprise (DBE) program is to encourage loan recipients & their prime contractors to utilize DBEs as subcontractors to the fullest extent possible. It is SCDHEC policy to require a loan recipient to ensure, to the fullest extent possible, that a fair share goal of 8% of the funds awarded for prime contracts or subcontracts for supplies, construction equipment or services. The loan recipient is required to include in its bid documents, the fair share goal of 8% & to ensure that all of its prime contractors include the 8% fair share goal in their bid documents for subcontracts. The loan recipient is also required to divide fair share objectives into two separate categories: MBEs & WBEs. The prime contractors are required to include in their bid documents, the loan recipient's fair share objective.

The Bidder Is Required To Inquire into the services of the Minority Business Development Center (SC Minority Business Enterprise Center at (803) 779-5905) regarding the possible use of DBEs as subcontractors. This inquiry will be in writing.

Bidders, Suppliers & Subcontractors May Purchase Contract Documents from HSMM / AECOM for bidding purposes at a cost of \$100.00 per set; this cost is not considered a deposit & will not be refunded. The amount shall be made payable to HSMM / AECOM. Any bidder desiring to receive contract documents by standard overnight delivery by FedEx must provide account number. Please provide current mailing & street addresses, telephone, & fax numbers when ordering contract documents.

Each Bid Must Be Accompanied by a certified check or bid bond by an acceptable surety company for not less than 5% of the amount of the bid, made payable to the Owner as a bid guarantee. A performance & payment bond each in the amount of 100% of the contract price will be required of each successful bidder.

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

Bids Will Be Accepted Only From General Contractors having the license classification of "General Contractor-Public Utility", the sub-classification of "Water & Sewer Lines" (WL), & "Group Limitation #5" in accordance with the South Carolina Code of Laws, Chapter 40, Title 11. Any subcontractors shall be properly licensed.

No Bid May Be Withdrawn for a period of 90 days after the actual bid opening date.

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

Engineer

HSMM / AECOM
1460 John B. White, Sr. Blvd.
Suite 1-C
Spartanburg, S.C. 29306
Tel. (864) 597-0580
Fax (864) 597-0583

Owner

City of Walterboro, SC
242 Hampton Street
Walterboro, S.C. 29488

DISABLED PARKING FOR PALMETTO ISLANDS COUNTY PARK

PROJECT#07-10-A

Project Description: Sealed bids will be received for a contract for work for the Charleston County Park & Recreation Commission that includes, but is not limited to, the installation of disabled parking spaces, raised crosswalks & trails at the Palmetto Islands County Park.

Submittal Information: Bids shall be on a lump sum basis; segregated bids will not be accepted.

Bids should be clearly marked on the bottom left hand corner: "Bid Enclosed - Palmetto Islands County Park, Disabled Parking, Project#07-10-A."

Bids must be accompanied by a bid bond or certified check in the amount of (5) five percent of the base bid.

Performance bond & labor & material payment bond is required, for 100 percent of the contract amount.

Bid Opening Information: Bids will be received until 2:00pm, prevailing time, on February 12, 2009, at the Charleston County Park & Recreation Commission, 861 Riverland Drive, Charleston, SC 29412. Contractors who mail bid documents must send bids Return Receipt Requested, & are encouraged to provide mail delivery by 5:00pm, on February 11, 2009. Bids will be opened publicly & read aloud after the specified time. All interested persons may attend.

Pre-bid Meeting: There will be a mandatory pre-bid conference & site visit for all interested bidders at 2:00pm, January 21, 2009, at the dog park parking lot in Palmetto Islands County Park.

Contact Person: All technical questions pertaining to the bid documents shall be referred to Mr. Mark F. Yodice, P.E., Thomas & Hutton Engineering Co., 935 Houston Northcutt Blvd., Mt. Pleasant, SC 29464; (843) 849-0200, yodice.m@thomas-hutton.com. All questions must be submitted in writing to the attention of Mr. Mark F. Yodice. The deadline for receiving questions is not later than 2:00pm, on February 2, 2009, & an addendum, if deemed necessary, will be issued no later than February 5, 2009.

Plan & Specifications Available: Bidding documents may be examined at Charleston County Park & Recreation Commission, 861 Riverland Drive, Charleston, SC 29412, in the Dodge Plan Room, & the AGC Plan Room.

Prime Bidders May Obtain Documents from Charleston Blueprint, 90 Brigade St., Charleston, SC, beginning January 12, 2009, until the date of the bid opening for a deposit of \$40.00 per set. Please make checks payable to Charleston County Park & Recreation Commission. Full deposit for not more than two sets will be refunded to each Prime Bidder who, having submitted a bona fide bid, returns documents in good condition within ten days after date of bid opening.

Download Available: No

Special Requirements: Owner reserves the right to waive any irregularities & to reject any or all bids. PRC also reserves the right to accept the bid as a whole or any items listed under the Scope of Work. No bid may be withdrawn for a period of 60 days after date & time set for opening of bids.

Miscellaneous: Contact, Ms. Lynda Abram, Contract Coordinator with the Charleston County Park & Recreation Commission, (843) 762-8081, for additional information.

ROADWAY, WATER & WASTEWATER IMPROVEMENTS AT MID-CAROLINA COMMERCE PARK

Owner: Newberry County, South Carolina

Engineers: Alliance Consulting Engineers

Project No.: 07148-36 (EDA #: 04-01-06074)

Separate Sealed Bids For Phase I Roadway, Water & Wastewater Improvements at Mid-Carolina Commerce Park for Newberry County, SC, will be received at the offices of Newberry County located at 1309 College St. in Newberry, SC 29108, until 2:00pm, on February 10, 2009, & then at the Courthouse Annex Conference Room will be publicly opened & read aloud.

The Work To Be Completed as a part of this project consists of providing all required materials, equipment, all related appurtenances, & labor necessary to complete the Improvements for the Phase I Roadway, Water & Wastewater Improvements at Mid-Carolina Commerce Park for Newberry County, South Carolina as follows:

Roadway: Approximately 3,000 linear feet of 30-foot wide, 2-lane roadway

Water: Approximately 1,800 linear feet of 12-inch DIP & 1,300 linear feet of 8-inch DIP)

Wastewater: Approximately 2,600 linear feet of 10-inch PVC gravity main, 3,800 linear feet of 8-inch PVC gravity main, & 5,500 linear feet of 10-inch C900 force main

Wastewater Pump Station: 350 GPM Pump Station & related accessories

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:

- AGC Offices: Columbia, SC, Greenville, SC, Charlotte, NC, & Charleston, SC
- Dodge Plan Rooms: Columbia, SC, Charleston, SC, Charlotte, NC, & Atlanta, GA (SCAN)
- Owner: Newberry County, Newberry, SC
- 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 a non-refundable payment of \$225.00. When requesting drawings, specifications, or contract documents, provide your company's mailing address; street (UPS) address; telephone number; & fax number.

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the

Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

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

Contractors Shall Have A SC License Classification of AP, HY, GD, WL. The Group Limitation shall be Group 5 or above. No bid may be withdrawn within a period of sixty (60) days after the actual date of the opening & thereof.

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

Engineers

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

Owner

Newberry County
1309 College Street
Newberry, SC 29108

STONE COATED STEEL ROOF REPLACEMENT FOR FACILITIES AT THE JAMES ISLAND COUNTY PARK

PROJECT#08-CP-028

Project Description: The Charleston County Park & Recreation Commission, (CCPRC) is seeking sealed bids for work to include, but not be limited to, replacement of asphalt shingles with stone-coated steel roofing material at the James Island County Park Activity Center, Campground Bath House #1, Campground Bath House #2, Conference Center, Meadow Restroom, Stono Picnic Shelter, & Wando Picnic Shelter, at 871 Riverland Drive, Charleston, SC, as outlined in the bid documents.

Submittal Information: Bids shall be on a lump sum basis; segregated bids will not be accepted.

Bids should be clearly marked on the bottom left hand corner: "Bid Enclosed – Stone Coated Steel Roof Replacement for Facilities at the James Island County Park, Project#08-CP-028."

Bids must be accompanied by a bid bond or certified check in the amount of (5) five percent of the base bid.

Performance bond & labor & material payment bond is required, for 100 percent of the contract amount.

Bid Opening Information: Bids will be received until 2:00pm, prevailing time, on Tuesday, February 10, 2009, at the Charleston County Park & Recreation Commission, 861 Riverland Drive, Charleston, SC 29412. Contractors who mail bid documents must send bids Return Receipt Requested, & are encouraged to provide mail delivery by 5:00pm, on Monday, February 9, 2009. Bids will be opened publicly & read aloud after the specified time. All interested persons may attend.

Pre-bid Meeting: There will be a non-mandatory pre-bid conference & site visit for all interested bidders at 10:00pm, on Tuesday, January 20, 2009, at the James Island County Park Gate House. The drawings included in the bid document are for informational purposes only. It will be the responsibility of the contractor to verify measurements & become familiar with the facilities prior to submitting a bid. By submittal of a bid, contractor certifies that they have verified the measurements & are familiar with the facilities prior to submitting a bid. Any contractor not attending the pre-bid meeting will be responsible for visiting the site on their own. The as-built drawings are provided for general informational purposes only & the accuracy of the dimensions & other information contained therein is not guaranteed; bidders are reminded of their obligation to visit, inspect & verify the actual conditions in the field pursuant to article 2.1.3.

Contact Person: All technical questions pertaining to the bid documents shall be made in writing to the attention of Mr. Ray Ely, Capital Projects Manager, Charleston County Park & Recreation Commission, 861 Riverland Drive, Charleston, SC, or rely@ccprc.com. The deadline for questions is 2:00pm, on Tuesday, February 3, 2009, & an addendum, if deemed necessary, will be issued no later than Thursday, February 5, 2009.

Plans & Specifications Available: Bidding documents may be examined at Charleston County Park & Recreation Commission, 861 Riverland Drive, Charleston, SC 29412, in the Dodge Plan Room & the AGC Plan Room.

Prime Bidders May Obtain Documents by contacting, Ms. Penny Westerfelhaus, Administrative Assistant, (843) 762-8098 beginning Monday, January 12, 2009 until the date of the bid opening.

Download Available: No

Special Requirements: Owner reserves the right to waive any irregularities & to reject any or all bids. PRC also reserves the right to accept the bid as a whole or any items listed under the Scope of Work. No bid may be withdrawn for a period of 60

days after date & time set for opening of bids.

Miscellaneous: Contact, Ms. Lynda Abram, Contract Coordinator with the Charleston County Park & Recreation Commission, (843) 762-8081 for additional information.

LAKE ELIZABETH WATER QUALITY IMPROVEMENTS – PHASE I DREDGING

Richland County, SC, Is Soliciting Sealed & Competitive Bids from qualified Contractors for the Lake Elizabeth Water Quality Improvements – Phase I Dredging.

Sealed Bids Clearly Marked "Lake Elizabeth- Phase I Dredging; Project Number: RC-CN-449-0809." shall be accepted by the Richland County Office of Procurement, 2020 Hampton Street, Suite 3064, Columbia, SC 29204, (located on the third floor) until 2:00pm, local time, Thursday, February 5, 2009. Bids will not be accepted after the above date & time. Bids will be publicly opened & recorded. A pre-bid meeting will be held at 10:00am, Wednesday, January 21, 2009, at the address indicated above. Attendance is not mandatory but is strongly encouraged.

The Work Consists Of removing sediment accumulations (approximately 9000 cy) at various locations within Lake Elizabeth. The project includes disposal of removed materials.

Complete Plans, Specifications & Contract Documents Will Be Available for inspection in the offices of:

- Office of Procurement, Richland County, SC
- AGC Offices: Columbia, SC
- Hispanic Contractors Association, Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of the consultant, W.K. Dickson & Co. Inc., 1001 Pinnacle Point Dr, Suite 110 Columbia, SC 29223, (803) 786-4261 upon a non-refundable payment amount of \$75.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street address, e-mail address, telephone number; & fax number.

Bids Will Not Be Considered unless the bidder is legally qualified under the provisions of the SC Contractor's Licensing Law (SC Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). No bidder may withdraw the bid within ninety (90) calendar days after the actual date of the opening & thereof.

Bids Will Not Be Considered unless sealed & accompanied by a bidder's bond, for 5 percent (5%) of the amount of the bid. Bid bond will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory performance & payment bond each in the amount of 100 percent (100%) of the bid.

All Work On The Project Must Be Completed within ninety (90) consecutive calendar days from date of Notice to Proceed.

The Selected Bidder 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:

1. 15% for the Base Offer of the solicitation to be performed by DBE firms
2. 20% for the Base Offer of the solicitation to be performed by local business

The Project Requirement Will Be Based On historical availability of references & the contracting officer's determination that the above prescribed percentages of the total project work is available to be performed by DBEs & local businesses within the project area.

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

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

UP-FIT PROJECT FOR GREENVILLE HOSPITAL SYSTEM AT HILLCREST MEDICAL OFFICE BUILDING

Project Description: Request for Qualification for general contractor (GC) for proposed up-fit project for Greenville Hospital System at Hillcrest Medical Office Building in Simpsonville, SC. Individual project size is for roughly 6,500 SF located on the 3rd floor of the Medical Office Building.

Bid & Pricing Documents Are Expected To Be Released after selection of qualified GCs have been evaluated. Given the nature of up-fit projects in medical office buildings & in some case around hospital settings,

the need for familiarity with infection control & systems exists. The following criteria are representative of what will be used in evaluating qualifications to be short listed or negotiate the referenced project.

1. Experience in healthcare related renovation projects.
2. Evidence of staffing expertise & resource capacity to execute the project in the required time period.

Further Information & The Specific Evaluation Criteria Are Available in a RFQ document which will be available Monday, January 12, 2009.

Firms Desiring To Submit Their Qualifications will be required to respond no later than 3:00pm, on Friday, January 23, 2009, to:

Greenville Hospital System
700 W. Faris Rd.
Greenville, SC 29605

All Questions Should Be Directed To fdinfo&qhs.org.

BATHROOMS AT DUNCAN PARK TENNIS FACILITY FOR CITY OF SPARTANBURG

PROPOSAL NO. 0809-01-27-02

Notice Is Hereby Given that the City of Spartanburg seeks vendors to provide construction services for the construction of bathrooms located at the Duncan Park Tennis Facility. Work will include installation of foundations, masonry work, framing, gypsum board, doors, & finishes. All work to comply with city drawings & specification to provide quality workmanship.

A Certified Check Or Bank Draft payable to the City of Spartanburg, negotiable U. S. Bonds (at par value) or a satisfactory Bid bond executed by the bidder & an acceptable surety in an amount equal to five percent (5%) of the total bid shall be submitted with each bid.

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 award-

ing of the contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg business license.

A Mandatory Pre-Bid Conference Will Be Held Thursday, 10:00am, January 20, 2009, at the Duncan Park Tennis Facility on W Park Drive, Spartanburg SC 29304.

Drawings & Specifications Are To Be Supplied to contractors in the basement of City Hall one (1) day following the pre-bid meeting.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, January 27, 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. Technical questions regarding the scope of services should be directed to David Cook, Construction Project Manager, (864) 562-4398 or dcook@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 & A Complete Proposal Package, please contact the Procurement & Property office at (864) 596-2049. A complete proposal package also is available at www.cityofspartanburg.org by following the links for Invitations for Bids.

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. 0809-01-27-02

RENOVATION PROJECTS AT GREENVILLE HOSPITAL SYSTEM NON-ACUTE CARE FACILITIES

Project Description: Request for Proposal for Construction Management Services & General Construction (CM/GC) Services for proposed renovation projects at the Greenville Hospital System Non-Acute Care facilities. Individual project size will range from under \$100,000 - \$1,500,000. Bid & pricing documents are expected to be released at various times throughout 2009 & 2010.

Given The Nature Of Non-Acute Care Projects in medical office buildings & in some case around hospital setting the need for familiarity with infection control & systems exists. The following criteria are representative of what will be used in evaluating

qualifications to be short listed or negotiate the referenced project.

1. Experience in healthcare related renovation projects
2. Experience in construction projects within a medical environment & familiarity with relevant DHEC, JCAHO & local jurisdiction regulatory requirements
3. Evidence of staffing expertise & resource capacity to execute the projects in the required time period

Work Shall Be Performed pursuant to an appropriate AIA form contract as modified by The Greenville Hospital System.

Further Information & The Specific Evaluation Criteria are available in a RFP document which will be available Wednesday, January 14, 2009.

Firms Desiring To Submit Their Proposals will be required to respond no later than 3:00pm, on Tuesday, January 27, 2009, to: Greenville Hospital System
700 W. Faris Rd.
Greenville, SC 29605.

All Questions Should Be Directed To fdinfo@ghs.org.

CONSULTANT / PROFESSIONAL SERVICES

Description: PROVIDE ARCHEOLOGY SERVICES PERTAINING TO A NATIONAL PARK SERVICE BATTLEFIELD GRANT

Solicitation Number: RFP-2008

Delivery Point: Florence, SC

Deadline for Questions: 1/26/09 – 12:00 noon

Submit Offer By: 2/10/09 – 2:00pm, local time

Purchasing Agency: Francis Marion University, Room 102, Stokes Administration Building, Florence, SC

Direct Inquiries/ Bid Request to Buyer: Ron Flowers, (843) 661-1161 or Rflowers@Fmarion.edu

Download Solicitation From: <http://www.fmarion.edu/about/solicitationsandawards>

Description: PROVIDE "KINGS GRANT" RESEARCH PERTAINING TO A NATIONAL PARK SERVICE BATTLEFIELD GRANT

Solicitation Number: RFP-2009

Delivery Point: Florence, SC

Deadline for Questions: 1/26/09 – 12:00 noon

Submit Offer By: 2/10/09 – 2:00pm, local time

Purchasing Agency: Francis Marion University, Room 102, Stokes Administration Building, Florence, SC

Direct Inquiries/ Bid Request to Buyer: Ron Flowers, (843) 661-1161 or Rflowers@Fmarion.edu

Download Solicitation From: <http://www.fmarion.edu/about/solicitationsandawards>

Description: PROVIDE INSTRUCTIONAL TRAINING ON COMMAND & GENERAL STAFF POSITION-SPECIFIC COURSES – I.C., S.O.F., P.I.O., L.O.F.R., O.S.C., P.S.C., L.S.C., F.S.C. – TO BE HELD IN EIGHT SESSIONS

Solicitation Number: 1203-09

Delivery Point: Columbia, SC

Submit Offer By: 1/23/09 – 11:00am, local time

Purchasing Entity: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212

Direct Inquiries to Buyer: Melissa Fleming, (803) 896-8836

Description: CONSULTANTS TO TRAIN & MENTOR AT THE SC VICTIM ASSISTANCE ACADEMY

Specifics: The academy will be held May 31 to June 5, 2009, in Columbia. Must have experience / background in victim services & victim assistance academy training

Submit Offer By: 1/28/09 – 9:00am

Purchasing Agency: State Office of Victim Assistance, 1205 Pendleton St., Room 401, Columbia, SC 29201

Direct Inquiries to Buyer: Renee Graham

Telephone: (803) 734-1930

Fax: (803) 734-2070

E-mail: rgraham@oepp.sc.gov

Description: PLANNER FOR THE 2009 SC VICTIM ASSISTANCE ACADEMY

Specifics: The academy will be held May 31 to June 5, 2009, in Columbia. Must have experience / background coordinating & planning state-level victim assistance academy training

Submit Offer By: 1/28/09 – 9:00am

Purchasing Agency: State Office of Victim Assistance, 1205 Pendleton St., Room 401, Columbia, SC 29201

Direct Inquiries to Buyer: Renee Graham

Telephone: (803) 734-1930

Fax: (803) 734-2070

E-mail: rgraham@oepp.sc.gov

ENVIRONMENTAL REMEDIATION

Description: CORRECTIVE ACTION FOR PETROLEUM RELEASES – U.S.T. PERMIT NUMBER 15359

Solicitation No.: IFB-35362-2/12/09-EMW

Delivery Point: Columbia, SC

Closing Date/Time: 2/12/09 – 2:30pm

Closing Location: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

Bid Request:

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

Buyer: E. Madison Winslow, phone (803) 898-3487

EQUIPMENT

Description: ANNUAL CONTRACT FOR TAILGATE SPREADER, WITH SAND SPREADER ATTACHMENT

Solicitation Number: SB9995 – 02/10/2009

Delivery Point: Columbia, SC

Pre-Bid Conf.: 1/28/09 – 1:00pm at SCDOT Headquarters, 955 Park St., Columbia

Submit Offer By: 2/10/09 – 10:00am

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

Direct Inquiries to Buyer: Donna J. Potts, CPPB, (803) 737-1488

Bid Request:

www.scdot.org/doing/procurement

Description: PURCHASE OF WELDING EQUIPMENT FOR SPARTANBURG COMMUNITY COLLEGE

Solicitation Number: SCC-213

Delivery Point: Spartanburg, SC

Submit Offer By: 1/27/09 – 11:00am

Purchasing Agency: Spartanburg Community College, Room 238, Ledbetter Bldg., Business I-85 & New Cut Road, Spartanburg, SC 29303

Bid Request:

<http://www.sccsc.edu/Purchasing/Solicit.htm>

Buyer: Stephen Steese

Telephone: (864) 592-4670

Description: C.M.M.S. SYSTEM FOR S.C.D.M.H.'S PHYSICAL PLANT SERVICES

Solicitation Number: Q0111-09-AB

Delivery Point: Columbia, SC

Submit Offer By: 1/22/09 – 3:15pm
Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Rm. 201, Columbia, SC 29201

Bid Request: (803) 898-8481
Buyer: Ashley Bishop, (803) 898-8481

Description: F.T.-I.R. SPECTROMETER
Solicitation Number: 09.36.LS.Q
Delivery Point: Charleston, SC
Submit Offer By: 1/22/09 – 1:00pm, EST
Purchasing Agency: College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC
Direct Inquiries To: Joan Miller-Calvary
Buyer: Lew SanFelice
Telephone: (843) 953-5508
Download Solicitation From:
<http://www.cofc.edu/~procure/Solicitations.htm>

Description: ROLLER, TANDEM, VIBRATORY, SELF-PROPELLED
Solicitation Number: Q256265
Delivery Point: Columbia, SC
Submit Offer By: 1/23/09 – 5:00pm. Not a public bid opening
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Jennifer Abney, abneyjv@scdot.org
Bid Request: (803) 737-1488 or <http://www.scdot.org/doing/procurement>

Description: TRAILER, POLE, 30-TON CAPACITY
Solicitation Number: Q256233
Delivery Point: Columbia, SC
Submit Offer By: 1/23/09 – 5:00pm. Not a public bid opening
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Jennifer Abney, abneyjv@scdot.org
Bid Request: (803) 737-1488 or <http://www.scdot.org/doing/procurement>

MOTOR GRADERS, WITH TRADE-IN, FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for two (2) Motor Graders with Trade-In.

Bids must be received no later than 3:00pm on January 23, 2009, at the Anderson County Purchasing Department, 101 South Main St., Room 111, Anderson, SC.

Vendors may contact Tony Owens at (864) 260-4342 to make an appointment to view &

inspect the two pieces of equipment to be traded-in. The equipment is located at 735 Michelin Blvd., Anderson, SC.

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

SELF-CONTAINED COMPACTORS FOR JASPER COUNTY

Notice is hereby given that sealed bids will be received for Two 35 Yard Self Contained Compactors by Jasper County, SC, until the 26th day of January 2009 at 4:00pm, at which time all bids received will be publicly opened & read aloud in the Jasper County Council Chambers. To be deemed "received" a bid must be actually received by the Finance Office at the Mary Gordon Ellis Executive Building, 651 Grays Highway, PO Box 1149, Ridgeland, SC 29936 prior to the time bids are to be opened. Bids delivered within the 30-minute period immediately preceding bid opening (as described above) must be hand-delivered to the Finance Director's Office in the Mary Gordon Ellis Executive Building. Any bids delivered after the above time will not be accepted under any circumstances. Any uncertainty regarding the time a bid is delivered will be resolved against the bidder.

Bid opening will take place in the Jasper County Council Chambers at the address given below:

Jasper County Administrative Offices
 Mary Gordon Ellis Executive Building,
 651 Grays Highway (Hwy 278 North)
 Ridgeland, SC 29936

The County's point of contact for this project is Dale Terry, (843) 726-7740.

Description of Work: Jasper County is seeking bids on two (2) 35 Yard Self Contained Compactors. These units should contain weather covers, 80% lights, pressure gauges & feed hoppers, one (1) left hand & one (1) right hand. All bids should include Sales Tax & delivery fees.

Bid Requirements: Each Bidder must be qualified under the provisions of the most current State of SC Contractor's Licensing Law Code. No bid will be considered unless the bidder is legally qualified under the provisions of the SC Contractor's Licensing Law. By submitting a bid, bidder is certifying that it has independently determined that its licensure is adequate to authorize it to submit the bid.

All Bids Will Remain Subject to acceptance for thirty (30) days after the day of the bid opening. The County of Jasper (Owner) reserves the right to reject any or all bids, including without limitation the right to reject any or all nonconforming, non-responsive, unbalanced or conditional bids. Owner also reserves the right to waive all informalities

not involving price, time or changes in the work & to negotiate contract terms with the successful bidder.

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; 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

INFORMATION TECHNOLOGY

Description: ITMO: EVISIONS SOFTWARE
Solicitation Number: 5400000741
Submit Offer By: 1/15/09 – 2:30pm
Purchasing Agency: ITMO, Ste. 430, 1201 Main St., Columbia, SC 29201
Buyer: Shirley McCandless
Email: smccand@itmo.sc.gov
Phone: (803) 896-7999
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000741>

Description: MULTI-YEAR TERM CONTRACT FOR WEB-BASED HOSTED SURVEY SOFTWARE
Solicitation Number: 09.41.CS.B.T5
Delivery Point: Charleston, SC
Submit Offer By: 1/21/09 – 2:00pm
Purchasing Agency: College of Charleston Procurement Office, 160 Calhoun St., Charleston, SC
Direct Inquiries to Buyer: Charles W. Short
Telephone: (843) 953-5510
E-mail: shortc@cofc.edu
Download Solicitation From:
<http://www.cofc.edu/~procure/Solicitations.htm>

ELECTRONIC MESSAGING BOARD FOR BEAUFORT HIGH SCHOOL

The Beaufort County School District is soliciting quotes for an Electronic Messaging Board for Beaufort High School, Beaufort, SC.

For specifications & terms & conditions, please log on to our web site at www.beaufort.k12.sc.us – click on "Latest News," then "RFP's," then "Electronic Messaging Board."

If interested, please submit a quote for the following in U.S. dollars to Donna Bradley,

Procurement Specialist, via E-mail to donna.bradley@beaufort.k12.sc.us & include "Electronic Message Center" in the subject line, no later than 11:00am on January 20, 2009.

Affirmative action – equal opportunity employer.

MAINTENANCE / REPAIR

Description: CHARLESTON COUNTY SCHOOL DISTRICT IS SOLICITING BIDS FROM QUALIFIED VENDORS FOR DISTRICT-WIDE RETENTION POND MAINTENANCE

Solicitation Number: B9006

Delivery Point: Charleston County
Pre-Bid Conf.: 1/20/09 – 2:00pm at Procurement Services Conference Room, 3999 Bridge View Dr., North Charleston, SC 29405

Deadline for Questions: 1/22/09 – 5:00pm. Send via E-mail to Lawrence.Luttrario@charleston.k12.sc.us

Submit Offer By: 1/29/09 – 2:00pm
Purchasing Agency: CCSD Procurement Services, Procurement Conference Room, Charleston County School District Operation Center, 3999 Bridge View Dr., North Charleston, SC 29405

Direct Inquiries to Buyer: Lawrence Luttrario, (843) 566-1982

Download Solicitation From: www.ccsdschools.com

MAINTENANCE OF PLAYING FIELDS AT HORRY MIDDLE SCHOOLS

Horry County Schools solicit quotes for Middle Schools Playing Field Maintenance Program. All bids are subject to the conditions, provisions & specifications.

Bids must be received by the opening date, which will be 3:30pm on Friday, January 30, 2009. No consideration of the award will be made at the opening.

Horry County Schools reserve the right to retain all quotes for a period of forty-five (45) days & to reject any & all bids & to waive any informalities & / or irregularities thereof.

For additional information, contact Chris Parker, Procurement Official, Horry County Schools, (843) 488-6938, E-mail cparker@horrycountyschools.net.

To download the bid solicitation, go to <http://apps.hcs.k12.sc.us/apps/protrac/>.

WEIGHT ROOM FLOORING REPLACEMENT AT SOCASTEE HIGH

Horry County Schools solicit bids for Weight Room Flooring Replacement at Socastee High School. All bids are subject to the conditions, provisions & specifications.

Bids must be received by the opening date, which will be 3:30pm on Thursday, January 29, 2009. No consideration of the award will be made at the opening.

Horry County Schools reserve the right to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities & / or irregularities thereof.

For additional information, contact Chris Parker, Procurement Official, Horry County Schools, (843) 488-6938, E-mail cparker@horrycountyschools.net.

To download the bid solicitation, go to <http://apps.hcs.k12.sc.us/apps/protrac/>.

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: WILLIAMS BRICE STADIUM – CLUB LEVEL 220 SUITE 201 & 202 – PLUMBING

Project Number: BC00293214

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Furnish all labor, materials, equipment, control & supervision for the installation of all plumbing fixtures & piping as well as reworking existing piping as detailed by drawings P-1, P-2 & P-3 by Swygert & Associates for the club seating renovation of areas 201 & 202 at Williams Brice Stadium. All fixtures as called out by the fixture schedule will be provided by USC

Construction Cost Range: \$50,000

Architect/Engineer: Jumper, Carter, Sease
A/E Contact: Todd Sease
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: todd@jcsarchitects.com

Plans May Be Obtained From: Morris Nussbaum at USC, 743 Greene St., Columbia, SC 29208. Plans & specifications will be distributed at the mandatory site visit

Plan Deposit: \$0.00

Pre-Quote Conf.: Mandatory

Pre-Quote Conf. Date/Time: 1/28/09 – 2:00pm

Place: Williams Brice Stadium, ground floor elevator, Bluff Road side, Columbia

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Morris Nussbaum, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-1140

Fax: (803) 777-7334

E-mail: morrisn@fmc.sc.edu

IFQ Due Date/Time: 2/4/09 – 2:30pm

Place: USC, 743 Greene St., Conference Room 53, Columbia

Hand Deliver IFQ To: USC, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

Mail IFQ To: USC, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

Project Name: WILLIAMS BRICE STADIUM – CLUB LEVEL 220 SUITE 201 & 202 - MECHANICAL

Project Number: BC00293214

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Furnish all labor, materials, equipment, control & supervision for the installation & start-up of the heating, ventilating & air conditioning mechanical systems as detailed in the drawings M-1 & M-2 by Swygert & Associates for the club seating renovation of areas 201 & 202 at Williams Brice Stadium

Construction Cost Range: \$50,000

Architect/Engineer: Jumper, Carter, Sease

A/E Contact: Todd Sease

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: todd@jcsarchitects.com

Plans May Be Obtained From: Morris Nussbaum at USC, 743 Greene St., Columbia, SC 29208. Plans & specifications will be distributed at the mandatory site visit

Plan Deposit: \$0.00

Pre-Quote Conf.: Mandatory

Pre-Quote Conf. Date/Time: 1/28/09 – 2:00pm

Place: Williams Brice Stadium, ground floor elevator, Bluff Road side, Columbia

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Morris Nussbaum, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-1140

Fax: (803) 777-7334

E-mail: morrisn@fmc.sc.edu

IFQ Due Date/Time: 2/4/09 – 2:00pm

Place: USC, 743 Greene St., Conference Room 53, Columbia

Hand Deliver IFQ To: USC, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

Mail IFQ To: USC, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

Submit Offer By: Monday, 1/26/09 – 9:00am

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

Direct Inquiries To: Taffy Hardin, TEDP Director, (877) 225-8337. She will have detailed specifications to be distributed to interested offerors

Buyer: Phil Humbert, (864) 577-7542
All Proposals must be mailed to Phil Humbert at SCSDB, 355 Cedar Springs Rd., Spartanburg, SC 29302, or faxed to his attention at (864) 577-7562 or E-mailed to phumbert@scsdb.org

SERVICES

Description: DRYDOCK SERVICES FOR R/V LADY LISA

Solicitation Number: 5400000742

Submit Offer By: 1/30/09 – 11:00am

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

Buyer: Jessica Monts

Email: montsi@dnr.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000742>

Description: EDDY CURRENT TEST ON CAMPUS CHILLERS

Solicitation Number: 13387-12209

Delivery Point: Charleston, SC

Submit Offer By: 1/22/09 – 3:00pm

Purchasing Entity: Medical University of South Carolina, 97 Jonathan Lucas St., Charleston, SC 29425

Direct Inquiries to Buyer: Gary Ricker, (843) 792-5025

Description: FIRE EXTINGUISHER / HOOD SYSTEM SERVICE CONTRACT

Solicitation Number: 09.39.CW.Q.T5

Delivery Point: Charleston, SC

Site Visit: By appointment. Optional

Submit Offer By: 1/27/09 – 2:30pm, ET

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

Direct Inquiries To: Joan Miller Calvary

Download Solicitation From:

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

Buyer: Cynthia M. Washington, CPPB

Telephone: (843) 953-5510

Description: BACKGROUND CHECKS

Solicitation Number: 09.38.CW.BVB.T5

Delivery Point: Charleston, SC

Submit Offer By: 1/28/09 – 2:30pm

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

Direct Inquiries To: Joan Miller Calvary

Download Solicitation From:

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

Buyer: Cynthia M. Washington, CPPB

Telephone: (843) 953-5510

Description: LEAD REMOVAL & DISPOSAL FOR S.C.D.C. AT 13 FIRING RANGES

Solicitation Number: 358347-1

Site Visit: See solicitation

Delivery Points: Various

Submit Offer By: 2/12/09 – 10:00am

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

Direct Inquiries to Buyer: Thomas Marino

Telephone: (803) 896-4396

E-mail: marino.thomas@doc.state.sc.us

Description: CHARLESTON COUNTY SCHOOL DISTRICT IS SOLICITING BIDS FROM QUALIFIED VENDORS FOR DISTRICT-WIDE PEST CONTROL SERVICES

Solicitation Number: B9009

Delivery Point: Charleston County

Pre-Bid Conf.: 1/21/09 – 11:00am at Procurement Services Conference Room, 3999 Bridge View Dr., North Charleston, SC 29405

Deadline for Questions: 1/27/09 – 5:00pm. Send via E-mail to Lawrence.luttrario@charleston.k12.sc.us

Submit Offer By: 2/9/09 – 2:00pm

Purchasing Agency: CCSD Procurement Services, Procurement Conference Room, Charleston County School District Operation Center, 3999 Bridge View Dr., North Charleston, SC 29405

Direct Inquiries to Buyer: Lawrence Luttrario, (843) 566-1982

Description: PROVIDE BULK DELIVERIES OF UNLEADED GASOLINE & DIESEL FUEL, UNDER A TERM CONTRACT

Details: The above in accordance with the specifications, conditions & provisions as applicable to this solicitation. All prices are to include all applicable shipping costs. Contract may be awarded to one or more vendors, whichever is most advantageous to the County

Solicitation Number: C09029 – 02/12/09S

PRINTING

Description: WINTHROP UNIVERSITY'S MINI VIEWBOOK

Solicitation Number: RFQ 09-R901044LC

Delivery Point: Creative Marketing Solutions, 13451 South Point Blvd., Charlotte, NC 28273

Submit Offer By: 1/22/09 – 3:00pm

Purchasing Agency: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC

Bid Request: Download from www.winthrop.edu/procurement/bids.htm.

Buyer: Linda Campfield

Telephone: (803) 323-2143

RE-BID

Description: PRINTING & PROJECT MANAGEMENT FOR SCHOOL FOR THE DEAF & BLIND'S SOUTH CAROLINA TELECOMMUNICATIONS EQUIPMENT DISTRIBUTION PROGRAM

Solicitation Number: H75011209

Delivery Point: SC School for the Deaf & Blind, Midland Outreach Center, 101 Executive Center Dr., Ste. 120, Saluda Building, Columbia, SC 29210

Delivery Point: Lexington County
Submit Offer By: 2/12/09 – 3:00pm
Purchasing Entity: Lexington County Administration Building, Fifth Floor Procurement Office, 212 South Lake Dr., Lexington, SC
Direct Inquiries To: Angela Seymour
Telephone: (803) 785-8319
E-mail: aseymour@lex-co.com

Description: THE CITY OF ROCK HILL IS SEEKING COMPETITIVE BIDS FROM QUALIFIED FIRMS TO PROVIDE THE CITY WITH THIS YEAR'S PAINTING NEEDS FOR ONE OF OUR RAW WATER INTAKE BUILDINGS

Solicitation Number: PUR127
Delivery Point: Rock Hill
Pre-Bid Conf./Site Visit: Mandatory.
 1/21/09 – 11:00am at Pump Station Building at the end of Pump Station Road, Rock Hill
Submit Offer By: 1/28/09 – 10:00am
Purchasing Agency: City of Rock Hill Operations Center, Conference Room, 349 Columbia Ave., Rock Hill, SC 29730
Direct Inquiries To: Susan Featherstone, Water Plant Supervisor, (803) 329-5502
Buyer: Marty Burr, (803) 329-5551
Bid Request: www.cityofrockhill.com

SERVICES FOR ELDERLY IN GEORGETOWN, HORRY & WILLIAMSBURG COUNTIES

Waccamaw Regional Council of Governments (Waccamaw AAA), serving Georgetown, Horry & Williamsburg counties, seeks offers for the purchase & provision of In-Home & Community-Based Services for the elderly under Title III of the Older Americans Act (OAA) & South Carolina State-Funded Programs of the State Unit on Aging under Request for Proposal WRCOG/AAA 2009-1.

Total available FY 2009 funds are estimated to be \$1,800,000.

Interested offerors should request, in writing, a copy of the Request for Proposal (RFP) from Kimberly Harmon, Human Services Director, Waccamaw Regional Council of Governments (WRCOG), 1230 Highmarket St., Georgetown, SC 29440, phone (843) 546-8502, fax (843) 527-2302.

A pre-proposal conference associated with RFP WRCOG/AAA 2009-1 is scheduled for February 3, 2009, at 2:00pm.

Proposals in response to WRCOG/AAA 2009-1 are due at WRCOG office on February 26, 2009, no later than 4:30pm.

SERVICES FOR ELDERLY IN BEAUFORT, COLLETON, HAMPTON & JASPER COUNTIES

REQUEST FOR PROPOSALS

In compliance with federal regulations governing the administration of the Older Americans Act of 1965 (as amended), Lowcountry Council of Governments, PO Box 98, Yemassee, SC, is soliciting proposals for the delivery of certain services to senior citizens in Beaufort, Colleton, Hampton & Jasper Counties, SC. Services being procured are Nutrition Services (Group Dining & Home Delivered Meals), Transportation, Home Care Level One, Disease Prevention & Health Promotion, & Legal Services.

All organizations with the capability of & interest in delivering these services are urged to contact the Lowcountry Council of Governments using the information below to obtain the necessary documents. In accordance with applicable requirements, interest from small businesses, minority owned businesses, women owned businesses, & firms located in labor surplus areas are encouraged. RFPs will be available on & after January 16, 2009. Responses to the RFP will be due by March 2, 2009, at 12:00pm.

A mandatory pre-proposal conference will be held at Lowcountry Council of Governments, 634 Campground Rd., Yemassee, SC, on Friday, February 6, 2009, at 12:00pm. Additional details about the conference are contained in the RFP's.

Requests for documents & any questions concerning this solicitation should be directed to Marvile J. Thompson, Human Services Director, Lowcountry Council of Governments, PO Box 98, Yemassee, SC, (843) 726-5536, Fax (843) 726-5165.

SERVICES FOR ELDERLY IN FAIRFIELD, LEXINGTON, NEWBERRY & RICHLAND COUNTIES

The Central Midlands Council of Governments is soliciting sealed proposals for group dining, health promotion & disease prevention, home delivered meals, adult day care, home care, transportation & legal services as well as caterer services for its elderly nutrition program. Proposals will be accepted for any or all of the following lots: Fairfield, Lexington, Newberry & Richland counties.

Proposals will be accepted by Sharon L. Seago through Tuesday February 18, 2009, at 5:00pm, EST. Proposals received after the date & time listed above will be returned unopened.

Proposal will be evaluated based on the following criteria:

- Organization Capability & Experience: 30%
- Service Delivery Plan: 30%
- Cost: 25%
- Soundness of Financial Information: 15%

Minimum meal specifications & proposal requirements may be obtained from Shelia Bell-Ford, Central Midlands Council of Governments at (803) 376-5390 beginning January 15, 2009. Proposal documents may also be downloaded from www.centralmidlands.org.

LEGAL SERVICES FOR CHARLESTON AREA REGIONAL TRANSPORTATION AUTHORITY

RFP No. 2009-004

Request for Proposals from qualified firms will be received by the Charleston Area Regional Transportation Authority (CARTA), 36 John Street, Charleston, SC 29403, to provide legal services for the Charleston Area Regional Transportation Authority.

Proposals will be received until 3:00pm, local time, Friday, February 6, 2009, at which time respondents to this request will be publicly identified. No other information will be disclosed.

Offerors may obtain sets of bid documents from CARTA beginning Friday, January 9, 2009, after 12:00pm, and/or via download from www.ridecarta.com under "About Us/Procurement Opportunities."

This solicitation does not commit CARTA to award a contract, to pay any cost incurred in the preparation of proposals submitted, or to procure or contract for the services. CARTA reserves the right to accept or reject any, all, or any part of offers 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 interests of the CARTA to do so.

SUPPLIES

Description: CRUSHER RUN
Solicitation Number: DP-006-09
Delivery Point: McCrady Training Center, 5401 Leesburg Rd., Eastover, SC 29044
Quote Submission Due Date/Time: 1/21/09 – 2:00pm. 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: Jim Cook, (803) 806-2572
Solicitation Request: Fax (803) 806-4204
Buyer: Tony Jennings, (803) 806-1626

Description: 6,500 EACH, HEAVY-DUTY PLASTIC EXPANSION FOLDERS, PRINTED WITH THE U.S.C. LOGO
Solicitation Number: USC-RFQ-1400-JS
Delivery Point: Columbia, SC
Submit Offer By: 1/22/09 – 12:00 noon.
 This is not a public bid opening
Purchasing Agency: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
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: James Smith

Description: CHARLESTON COUNTY SCHOOL DISTRICT IS SOLICITING BIDS FOR LIGHTING CONTROLS
Solicitation Number: B9016
Delivery Point: Charleston County
Deadline for Questions: 1/20/09 – 5:00pm. Send via E-mail to Lawrence.Luttrario@charleston.k12.sc.us
Submit Offer By: 1/27/09 – 2:00pm
Purchasing Agency: CCSD Procurement Services, Procurement Conference Room, Charleston County School District Operation Center, 3999 Bridge View Dr., North Charleston, SC 29405
Direct Inquiries to Buyer: Lawrence Luttrario, (843) 566-1982
Download Solicitation From: www.ccsdschools.com

FIRE DUTY UNIFORMS FOR SPARTANBURG FIRE DEPARTMENT

PROPOSAL NO. 0809-01-27-01

Notice is hereby given that the City of Spartanburg Fire Department will be excepting bids on duty uniforms, boots, & work shoes. The contract will be for two (2) years with two one (1) year renewal options This bid will include all items listed.

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.

If you have any questions, please contact Mitch Trammel or Ashley Norfolk at (864) 596-2448.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, January 27, 2009, no later than 3:00pm, at City Hall, 145 West Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

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

For further information & a complete proposal package, please contact the Procurement & Property Office at (864) 596-2049. The complete proposal package also is available at www.cityofspartanburg.org by following the links for Invitations for bids.

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. 0809-01-27-01

AUDITING SERVICES

Description: PROVIDE FINANCIAL & COMPLIANCE AUDIT SERVICES FOR DENMARK TECHNICAL COLLEGE
Solicitation Number: DTC-RFP-2009
Pre-Proposal Conf.: 1/16/09 – 10:00am, Denmark Technical College, Blatt Hall Conference Rm., 1126 Solomon Blatt Blvd., Denmark, SC 29042
Submit Offer By: 1/26/09 – 3:00pm
Purchasing Agency: Denmark Technical College, 1126 Solomon Blatt Blvd., Denmark, SC 29042
Direct Inquiries/Bid Request To Buyer: Marie L. Guinyard, Procurement Officer, (803) 793-5125, guinyardm@denmarktech.edu

CITY OF FLORENCE

RFP 2009-13

The City of Florence, SC, is requesting proposals from certified public accounting firms for independent auditing of the City of Florence financial statements. Audit services will be rendered based on a five-year contract for fiscal years ending June 30 of 2009, 2010, 2011, 2012, & 2013. Firms that respond to this Request for Proposal (RFP) should have extensive experience in & knowledge of governmental accounting & reporting.

Proposals must be received no later than 2:00pm, Monday February 2, 2009. Proposals received after this time will not be accepted or considered.

A mandatory pre-proposal conference will be held at 2:00pm, on January 20, 2009, in the City Council Chambers, Room 604 of the City County Complex. Attendance at the pre-proposal conference is required as a condition of submitting a proposal. Proposals submitted by firms not in attendance at the mandatory pre-proposal conference will not be considered by the City.

Request for Proposal packages may be obtained by contacting:
 City of Florence
 Attn: Patrick D. Fletcher, Procurement Officer
 City County Complex BB
 180 North Irby Street
 Florence, South Carolina 29501
 Telephone: (843) 665-3165
 Fax: (843) 665-3111
 Email: pfletcher@cityofflorence.com

The City of Florence welcomes submissions from minority & women owned businesses. Please indicate that you have a minority or woman owned business while attending the pre-proposal conference.

There is no expressed or implied obligation for the City to reimburse responding firms for any expenses incurred in preparing proposals in response to this request. 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.

FOR SALE OR LEASE

EDUCATIONAL BROADBAND SERVICE SPECTRUM

The State of South Carolina, acting through the South Carolina Educational Broadband Service Commission, announces that it has

issued a Request for Proposals to invite proposals to lease excess Educational Broadband Service spectrum for any & all lawful purposes.

The RFP involves 67 EBS licenses issued by the Federal Communications Commission to the South Carolina Educational Television Network. This "flexible use" spectrum covers nearly the entire state of South Carolina & can be used for many services, such as broadband Internet access, multichannel video, voice communications, video conferencing & any other lawful applications. Services may be offered to consumers, business, public, governmental & educational users & may also be used to support research & development of applications.

Responses to the RFP must be submitted no later than February 16, 2009. More information about the RFP, including a description of the licenses, details about information to be provided by Respondents & evaluation criteria, appear at the following website: <http://ebscommission.sc.gov>.

Solicitation Number: COASTAL
BERMUDA HAY – COW
QUALITY

Specifics: 600 bales in 25 bales per lot of Coastal Bermuda Hay, 4 x 5 net wrapped (round), Cow Quality, produced during the 2008 growing season at the Edisto Research & Education Center, Blackville, SC

Solicitation Number: SB-006

Submit Offer By: 1/22/09 – 2:00pm

Submit Offer to Agency: SC Surplus
Property Office, 1441 Boston
Ave., West Columbia, SC 29170

Direct Inquiries to Buyer: Pete McGhee

Telephone: (803) 896-6880

For Bid Notice, Go To:

www.scsurplusproperty.com

TIMBER SALE FOR SOUTH CAROLINA FORESTRY COMMISSION

Sale: NSO-19-ADV-TS-09

Sealed lump sum bids will be accepted until 11:00am, January 27, 2009, by the South Carolina Forestry Commission for the sale of approximately: 2158 tons of pine pulpwood, 496 tons of pine chip-n-saw, 459 tons of pine sawtimber, & 128 tons of hardwood pulpwood.

The sales area is part of, & located on, South Carolina Forestry Commission's Neiderhof Seed Orchard property on Hwy 321 in Tilman, SC. This sale consists of three blocks; two blocks to be clear-cut totaling approximately 103 acres.

Additional information can be obtained from <http://www.state.sc.us/forest/bsales.htm> or by contacting Michael Shealy, SC Forestry Commission; State Lands Coordinator, 5500 Broad River Rd., Columbia SC 29212 (803) 896-8832 office, (803) 360-6882 mobile, or email mshealy@forestry.state.sc.us.

The Forestry Commission reserves the right to reject any or all bids.

SURPLUS VEHICLES SALE

The Housing Authority of the City of Greenville, SC, is accepting sealed bids for the sale of surplus vehicles. Bids will be accepted on or before 3:00pm, local time, January 15, 2009. At this time all sealed bids will be publicly opened in the 1st Floor Conference Room, Scott Towers, 511 Augusta St., Greenville, SC 29605. The GHA reserves the right to reject any & all bids / offers. The GHA will accept bids / offers which will be in the best interest of the Agency. Items may be viewed & assessed as scheduled below:

- Thursday, January 8, 2009 – 1:00pm to 4:00pm
- Tuesday, January 13 2009 – 9:00am to 11:00am & 2:00pm to 4:00pm

Standard mail delivery of sealed bids shall be addressed to Angela Baskins or Stacie Harris, Greenville Housing Authority, PO Box 10047 Greenville SC 29603. Personal delivery or similar means (FedEx, UPS, etc.) shall be addressed to Angela Baskins or Stacie Harris, Greenville Housing Authority, 511 Augusta Street, Rm. 106, Greenville SC 29605. Please note: The Housing Authority will not be held responsible for any delays in postal or private delivery service.

The following items are offered for sealed bids:

- T-2: 1994 Ford Pickup / F350 Crew Cab
- T-4: 1997 Dodge 1 Ton Van
- T-5: 1993 Nissan Truck
- T-15: 2000 Dodge 12 Passenger Van
- T-16: 1998 Chevy 1 Ton Van
- T-20: 1999 Ford Taurus
- T-27: 1995 Chevy C/C Tilt/Dump Truck
- T-37: 1996 Ford 12 Passenger Van (Econoline 138)
- T-40: 1991 GMC Dump Truck
- T-44: 1996 Dodge 1 Ton Van

Submit sealed bids to include a detailed description of all items & the specific bid amount for each item. Vehicles shall be identified by description & GHA "T" number.

Removal of all purchased items no later than one (1) business day after payment

shall be the sole responsibility of the buyer(s). Prior to the removal, each buyer shall present a money order or cashiers check only for payment of purchased items.

The GHA will not & shall not be held responsible for any incidents, accidents, property damage, personal injury, etc. of any individual while on the GHA property for the purpose of assessing the for sale items or during the removal process.

All sales shall be final. All items are sold as is.

NOTICES

GOT COMMENTS?

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

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

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

FUEL PRICES

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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