

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

BALLFIELDS FOR ANDERSON COUNTY

REQUEST FOR QUALIFICATIONS

Anderson County Is Accepting Request
for Qualifications for Engineering & Land-
scape Architect Services for the ASEC Ball-
fields.

Submittals Must Be Received no later
than 3:00pm on June 25, 2009, at the
Anderson County Purchasing Department,
101 South Main St., Room 111, Anderson,
SC.

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

HEAD START CENTER FOR WACCAMAW E.O.C.

**Waccamaw EOC, Inc., A 501(c) (3) Non-
Profit Corporation** whose main office is
located at 1261 Highway 501 East, Con-
way, South Carolina, that receives federal &
state funding, is requesting sealed propos-
als for Statements of Qualifications from
qualified architectural firms for a 12,500 sq.
ft. Head Start center.

Solicitation For This Service Will End at
2:00pm, Thursday, June 25, 2009. Inter-
ested businesses should contact Ms. Janice
Wideman, Finance Director, (843) 234-
4100, Ext. 227, for specifications & bid pa-
perwork.

The Agency Reserves The Right to reject
any or all offers. Waccamaw EOC, Inc. is an
equal opportunity employer.

CONSTRUCTION

Invitation for Construction Bids

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

Project Name: INDUSTRIAL COMPLEX
RENOVATION, BARTON
CAMPUS, GREENVILLE
TECHNICAL COLLEGE

Project Number: H59-9997-JM

Location: Greenville, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovation of
6,949 SF of Building "B" of the In-
dustrial Complex in the GTC Bar-
ton Campus, including installation
of 40 welding booths, 10 cutting
stations, eight grinding booths &
the provision for ancillary welding
equipment. A new electrical ser-
vice will be installed to support
the increased electrical load &
two dust collection units will be
added. Provision for all required
welding gases is included. New
men's & women's toilets will be
installed. The existing roof on the
entire Building "B" will be re-
moved & replaced. Contractor
may be subject to performance
appraisal at close of project.

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

Architect/Engineer: Enwright Associates,
Inc.

A/E Contact: Richard M. Pace, PE

A/E Address: PO Box 5287, Greenville, SC
29606

A/E Telephone: (864) 250-2145

A/E Fax: (864) 233-8460

A/E E-mail: rpace@enwright.com

Plans May Be Obtained From: A/E. CD or
download from ftp site available

through Enwright Associates, at
(864) 250-2122

Plan Deposit: None

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

Pre-Bid Date/Time: 6/25/09 – 10:00am

Place: GTC, Barton Campus, Building 114,
Room 001, 620 South Pleasant-
burg Dr., Greenville

Agency/Owner: Greenville Technical Col-
lege

Name & Title of Agency Coordinator:
Tuck Hanna, Director of Con-
struction Services

Address: PO Box 5616, Greenville, SC
29606

Telephone: (864) 250-8280

Fax: (864) 250-8333

E-mail: tuck.hanna@gvltec.edu

Bid Due Date/Time: 7/7/09 – 2:00pm

Place: GTC, Barton Campus, Building 114,
Room 001, 620 South Pleasant-
burg Dr., Greenville

Hand Deliver Bids To: Greenville Techni-
cal College, Building 114, Room
001, 620 South Pleasantburg Dr.,
Greenville, SC 29607

Mail Bids To: Greenville Technical College,
Attn.: Tuck Hanna, PO Box 5616,
Greenville, SC 29606

Project Name: BLYTHEWOOD MIDDLE
SCHOOL FIRE ALARM
REPLACEMENT

Project Number: 09-050

Location: 2351 Longtown Rd. East,
Blythewood

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide all labor,
equipment, material & operations
required for complete, safe & op-
erational fire alarm system, fol-
lowed by demolition of existing
system

Construction Cost Range: \$100,000 -
\$200,000

Architect/Engineer: GWA, Inc.

A/E Contact: Dickson O'Brien

A/E Address: 168 Laurelhurst Ave., Co-
lumbia, SC 29210

A/E Telephone: (803) 252-6919

A/E Fax: (803) 799-5494

A/E E-mail: gwa@gwainc.net

Plans on File At:
AGC: Columbia
Dodge: Columbia
Plans May Be Obtained From: GWA, Inc.
Plan Deposit: \$75.00, refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 6/25/09 – 9:00am
Place: Blythewood Middle, 2351 Longtown Rd. East, Blythewood
Agency/Owner: Richland School District Two
Agency Coordinator: George Gooch
Address: 124 Risdon Way, Columbia, SC 29223
Bid Due Date/Time: 7/2/09 – 10:00am
Place: Support Service Center, 124 Risdon Way, Columbia
Hand Deliver Bids To: Richland School District Two, Attn.: George Gooch, Support Service Center, 124 Risdon Way, Columbia, SC 29223
Mail Bids To: Richland School District Two, Attn.: George Gooch, Support Service Center, 124 Risdon Way, Columbia, SC 29223

Project Name: LANDFILL GAS (L.F.G.) TRANSMISSION PIPELINE – WELLFORD SOLID WASTE MANAGEMENT FACILITY
Project Number: 53-09
Location: Spartanburg County
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Furnishing the material, equipment, labor & supervision to construct approximately 6.1 miles of landfill gas transmission pipeline from the Wellford Solid Waste Management Facility to the Milliken & Company Dewey Plant
Architect/Engineer: SCS Engineers
A/E Contact: Scott Nordgren
A/E Address: 2520 Whitehall Park Dr., Ste. 450, Charlotte, NC 28273
A/E Telephone: (704) 504-3107
A/E Fax: (704) 504-3174
A/E E-mail: snordgren@scsengineers.com
Plans on File At:
AGC: Greenville
Dodge: Greenville
Other: SCS Engineers, 2520 Whitehall Park Dr., Ste. 450, Charlotte, NC 28273 & Spartanburg County Community Services Building, Second Floor, Department of Public Works, 9039 Fairforest Rd., Spartanburg, SC 29301
Plans May Be Obtained From: SCS Engineers, (704) 504-3107
Plan Deposit: \$75.00, non-refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: Thursday, 7/2/09 – 10:00am
Place: Spartanburg County Community Services Building, Second Floor,

Room 209, 9039 Fairforest Rd., Spartanburg, SC 29301
Agency/Owner: Spartanburg County Government
Name & Title of Agency Coordinator: Michael Emory, Director of Purchasing
Address: 366 North Church St., Room 1220, Spartanburg, SC 29303
Telephone: (864) 596-2519
Fax: (864) 596-2297
E-mail: memory@spartanburgcounty.org
Bid Due Date/Time: Thursday, 7/16/09 – 2:00pm, ET
Place: Purchasing Department, Room 1220, Spartanburg County Administration Building, 366 North Church St., Spartanburg, SC 29303
Hand Deliver Bids To: Purchasing Department, Room 1220, Spartanburg County Administration Building, 366 North Church St., Spartanburg, SC 29303
Mail Bids To: Purchasing Department, Room 1220, Spartanburg County Administration Building, 366 North Church St., Spartanburg, SC 29303

Project Name: TOWN OF LYMAN – SPARTANBURG AREA TRANSPORTATION STUDY (SPATS) – LAWRENCE & MEADOW STREET SIDEWALKS
Project Number: 09015
Location: Lyman, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Contractor shall perform & carry out in a good, clean & professional manner those services necessary to repair the sidewalks on Lawrence & Meadow streets in the Town of Lyman
Architect/Engineer: N/A
Plans May Be Obtained From: Office of Mayor, 81 Groce Rd., Lyman, SC 29365, (864) 485-0400
Plan Deposit: N/A
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 6/22/09 – 11:00am
Place: Courtroom, 81 Groce Rd., Lyman, SC
Agency/Owner: Town of Lyman
Name & Title of Agency Coordinator: Dennis P. Drozdak, Clerk / Treasurer
Address: 81 Groce Rd., Lyman, SC 29365
Telephone: (864) 485-0402
E-mail: dpdrozdak@lymansc.gov
Bid Due Date/Time: 6/26/09 – 1:00pm, ET
Place: Town of Lyman, Office of Mayor, 81 Groce Rd., Lyman, SC 29365

Project Name: STORM WATER IMPROVEMENTS – U.S. 17 / NORTH CAUSEWAY – PAWLEYS ISLAND, SC
Project Number: 09-036
Location: Pawleys Island, Georgetown County
Bid Security Required: Yes, 5%
Performance Bond Required: Yes, 100%
Payment Bond Required: Yes, 100%
Description of Project: The contractor shall comply with & be responsible for all of the requirements of the project manual, including the drawings & specifications. Base bid includes all components of the project that provide immediate operational service to storm water collection system, including (a) replace approximately 1,750 LF of storm water collection system between 48" & 15" in diameter & (b) jack & bore under two SCDOT highways with casing diameters of 42" & 48". The Alternate No. 1 to include a storm water vault with a footprint of approximately 8.5'W x 9.0'L x 7.5'H, to be fitted with AbTech's Smart Sponge anti-microbial technology, or approved equal
Architect/Engineer: Applied Technology & Management, Inc. (ATM)
A/E Address: 360 Concord St., #300, Charleston, SC 29401 (PO Box 20336, Charleston, SC 29413-0036)
A/E Telephone: (843) 414-1040
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: Wednesday, 6/24/09 – 10:00am
Place: Midway Fire / Rescue, Station 82, 112 Beaumont Dr., Pawleys Island, SC 29585
Bid Due Date/Time: Wednesday, 7/8/09 – 3:00pm
Place: Georgetown County Courthouse, Room 201, Small Conference Room, Georgetown
Plans on File At:
AGC: 2527 South 17 St., McGee CADD Reprographics Building, Wilmington, NC, & 2430 Mall Dr., Ste. 165, North Charleston, SC
Dodge: MHC / Charleston Blueprint Co., 999 Morrison St., Charleston, SC, & MHC / Imaging Technologies Services, Inc., 205 Pickens St., Columbia, SC
Plans May Be Obtained From: Georgetown County web site, www.georgetowncountysc.org – select "Purchasing," & then "Current Bids." Construction contract plans & drawings in DWF format are also available on the County web site
Plan Deposit: N/A
Agency/Owner: County of Georgetown

Name & Title of Agency Coordinator:

Kyle Prufer, Purchasing Officer

Written Inquiries Only, Please: Use fax number (843) 545-3500 or E-mail purch@georgetowncountysc.org

Telephone: (843) 545-3082

Project Name: AIRFIELD ELECTRICAL IMPROVEMENTS & ASSOCIATED WORK AT BEAUFORT COUNTY AIRPORT, 39 AIRPORT CIRCLE, BEAUFORT (LADY'S ISLAND), SOUTH CAROLINA

Project Number: 100709

Location: Beaufort, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project shall include the installation of a Runway End Identifier Light (REIL) for the approach to Runway 7, the rehabilitation of the Wincone & Segmented Circle, & the rehabilitation of the Rotating Beacon

The contract time for this project is 120 calendar days.

A DBE goal for this project has been established at 2.3 percent of the total dollar value of the contract.

Architect/Engineer: Wilbur Smith Associates

A/E Address: PO Box 92, Columbia, SC 29202-0092

A/E Telephone: (803) 758-4772

Plans On File At:

AGC: Columbia & Charleston, SC

Dodge: Columbia & Charleston, SC & Savannah, GA

Hispanic Contractors Association of the Carolinas Plan Room: Columbia, SC

Plans May Be Obtained From: Complete examination & understanding of the drawings & specifications is necessary in order for the bidder to properly submit a bid. Bid documents will be available for examination on Monday, June 15, 2009, & may be obtained from Ms. Linda Dunn, Wilbur Smith Associates, PO Box 92, Columbia, SC 29202-0092, (803) 758-4549, Fax (803) 758-4561, ldunn@wilbursmith.com

Plan Deposit: \$150.00, Non-refundable, Checks shall be made payable to Wilbur Smith Associates, Inc. & addressed to the attention of Linda Dunn. Overnight delivery is available for an extra \$25.00.

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

Pre-Bid Date/Time: 6/24/09 – 11:00am

Place: Conference Room, Beaufort County Airport, 39 Airport Circle, Beaufort, SC 29907

Bid Due Date/Time: 7/14/09 – 3:00pm

Place: Beaufort County Purchasing Dept., Beaufort Industrial Village, 102 Industrial Village Rd., Bldg. 2, Beaufort, SC 29906, Attn: David L. Thomas

Agency/Owner: Beaufort County

Name & Title of Agency Coordinator: Dave Thomas

Address: 102 Burton Hill Rd., Bldg. 2, Beaufort, SC 29906

Telephone: (843) 470-2739

**ROADWAY, WATER,
& WASTEWATER IMPROVEMENTS
TO EPPS #1 INDUSTRIAL SITE**

Owner: Williamsburg County Development Corporation

Alliance Consulting Engineers Project No.: 08163-45

Separate Sealed Bids for Roadway, Water, & Wastewater Improvements to Epps #1 Industrial Site for the Williamsburg County Development Corporation will be received by the Williamsburg County Development Corporation at its corporate office, 85 Aviation Dr., Kingstree, SC 29556-1132, until July 9, 2009, at 2:00pm, & then at said place be publicly opened & read aloud.

The Work To Be Completed as part of this project consists of providing all required materials, equipment & labor necessary to construct the Roadway, Water, & Wastewater Improvements to Epps #1 Industrial Site for the Williamsburg County Development Corporation.

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.

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: Williamsburg County Development Corporation
- 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 a non-refundable payment of \$175.00. 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.

Any Prospective Bidder, Offeror, Contractor, Or Subcontractor Who Is Aggrieved in connection with the solicitation of this contract may protest to engineer (or) owner in accordance with Section 11-35-4210 of the SC Code of Laws, within seven (7) days of the date of issuance of the Notice of Award.

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

Contractors Shall Have A Classification of HY4, AP4, or GD4 or above & WL2 or above. Contractor bidding may also use a WL2 or above subcontractor to complete the utility portion of the construction.

No Bidder May Withdraw The Bid within 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:

Williamsburg County
Development Corporation
PO Box 1132
Kingstree, SC 29556-1132

**MEDICAL OFFICE
DESIGN-BUILD PROJECT
FOR GREENVILLE HOSPITAL SYSTEM**

Project: Request for Proposal for Design, Construction Management, & General Construction (CM/GC) Services for proposed medical office project at the Greenville Hospital System's Maxwell Pointe campus. Project is approximately 7,500 SF free-standing structure with minimal site requirements.

Design-Build Approach: CM/GC is expected to engage an architectural partner (or provide in-house). The firm(s) are re-

quired to prepare design documents & provide CM services to GHS.

The Following Criteria Are Representative of what will be used in evaluating qualifications for selection.

1. Experience in related projects
2. General approach to the project (i.e. cost-estimating & scheduling capabilities)
3. Evidence of staffing expertise & resource capacity to execute the project in the required time period
4. MWBE program & participation

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 an RFP document which will be available Friday, June 19, 2009.

Firms Desiring To Participate should request an RFP no later than 12:00pm, on Thursday, June 18, 2009, to The Greenville Hospital System, 700 W. Faris Rd., Greenville, SC 29605, or to fdinfo@ghs.org.

WATER SYSTEM IMPROVEMENTS – PHASE 1 FOR PIONEER RURAL WATER DISTRICT

Pioneer Rural Water District
5500 West-Oak Highway
PO Box 203
Westminster, SC 29693

Separate Sealed Bids For The Construction of the Water System Improvements – Phase 1 will be received by Pioneer Rural Water District (Owner) at Fair-Oak Elementary School, 1964 Oakway Road, Westminster, SC, until 2:00pm, EDT on July 14, 2009, at which time & place all bids will be publicly opened & read aloud. The project consists of, but is not limited to: Construction of 24,000 feet of 20-inch & 21,000 feet of 16-inch ductile iron water transmission main along SC Hwy 24 & SC Hwy 59, including all related equipment & appurtenances, connections to existing mains & facilities, traffic control, erosion control, grassing, road repair, road bores, creek crossings, & all other activities incidental to the completion of this work.

Any Contract Or Contracts Awarded Under This Advertisement For Bids will be funded in part by the American Recovery & Reinvestment Act of 2009 & the State Revolving Loan Fund administered through the SC Dept. of Health & Environmental Control. Neither the State of South Carolina nor the United States nor any of their departments, agencies or employees is or will be a party to this Advertisement for Bids or any resulting contract. The contract will be subject to all applicable federal, state &

local rules, regulations, laws & orders. The attention of the bidder is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid. In addition, the project will be funded in part by an Appalachian Regional Commission grant.

Bidders Must Comply with the President's Executive Order Nos. 11246 & 11375, which prohibit discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must certify that prior work they have performed is in compliance with Executive Order Nos. 11246 & 11375. See sections of the contract documents & supplemental general conditions.

Furthermore, Where Applicable, Bidders Must Comply with the Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, & the Contract Work Hours & minority-owned businesses. Prospective bidders must implement procedures that ensure that MBE/WBE firms are given opportunities for meaningful participation if subcontracts are awarded.

A Pre-Bid Conference Will Be Held at 2:00pm, EDT, on June 29, 2009, at Fair-Oak Elementary School. Representatives of owner & engineer will be present to discuss the project. Engineer will transmit to all prospective bidders of record such addenda as engineer considers necessary in response to questions arising at the conference. Oral statements may not be relied upon & will not be binding or legally effective.

A Bid Bond In The Amount Of Five Percent (5%) of the bid amount will be required. A performance bond & a payment bond, each in the amount of 100 percent (100%) of the contract, must be furnished by the successful bidder within 15 days after award of the contract.

Copies Of The Contract Documents May Be Obtained at the office of Design South Professionals, Inc. (Engineer), located at One Linwa Boulevard, Anderson, SC 29621, upon payment of \$500.00 for each set. In addition, a set of contract documents may be viewed at the Carolinas AGC Plan Room in Greenville, SC, McGraw Hill Construction in Greenville, SC, & Hispanic Contractors Association of the Carolinas (HCAC) Plan Room, Greenville, SC.

Each Bidder Must Be Qualified under the provisions of the South Carolina Contractor's Licensing Law, 1976 Code, Section 40-11-10, et seq.

The Owner Reserves The Right to reject any or all bids as provided in Section 16, Instructions to Bidders, & to waive any informalities & technicalities in the bid. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or

authorized postponement thereof. Any bid received after the time & date specified will not be considered. No bidder may withdraw a bid within ninety (90) days after the actual date of bid opening.

CONSULTANT / PROFESSIONAL SERVICES

Description: GEOTECHNICAL / SOIL SAMPLING NEEDED IN BEAUFORT COUNTY

Solicitation Number: 2009-33

Delivery Point: Bluffton, SC

Site Visit: Not mandatory. For appointment, please contact Laura Budak, Project Manager for Town of Bluffton, at (843) 706-4547 or E-mail lbudak@townofbluffton.com

Submit Offer By: 6/30/09 – 10:00am

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

WASTEWATER SAMPLING FOR ANDERSON COUNTY

REQUEST FOR PROPOSALS

Anderson County is accepting Request for Proposals for Wastewater Consulting / Sampling & Stormwater Sampling Services.

Proposals must be received no later than 2:00pm on June 25, 2009, at the Anderson County Purchasing Department, 101 South Main St., Room 111, Anderson, SC.

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

EQUIPMENT

Description: RECONDITIONED HILL-ROM 850 HOSPITAL BEDS, OVERBED TABLES, & BEDSIDE CABINETS

Solicitation Number: PTC-205

Delivery Point: Piedmont Technical College, Greenwood SC

Submit Offer By: 6/25/09 – 2:00pm

Purchasing Agency: Piedmont Technical College, 620 North Emerald Rd., Greenwood, SC

Direct Inquiries to Buyer: Kevin Wells

Telephone: (864) 941-8314

E-mail: wells.k@ptc.edu

Description: FURNISH, DELIVER, INSTALL & PROVIDE TRAINING FOR A LASER ENGRAVING SYSTEM

Solicitation Number: 09205DH

Delivery Point: Conway, SC

Submit Offer By: 6/25/09 – 2:00pm. Not a public bid opening

Purchasing Agency: Coastal Carolina University, Purchasing Department, PO Box 261954, Conway, SC 29528-0054

Direct Inquiries to Buyer: Dean P. Hudson

E-mail: dhudson@coastal.edu

Telephone: (843) 349-2739

Download Solicitation From:

<http://www.coastal.edu/procurement/solicit.html>

Description: FURNISH, DELIVER & INSTALL NEW MUSIC CABINETS FOR BAND HALL

Solicitation Number: USC-IFB-1497-LW

Delivery Point: Columbia, SC

Submit Offer By: 6/29/09 – 11:00am

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

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

Buyer: Lana Widener

RE-BID

Description: FUEL DISPENSERS & INSTALLATION – RE-BID

Solicitation Number: 061509

Delivery Point: Conway, SC

Submit Offer By: Monday, 6/22/09 – 4:00pm

Purchasing Agency: Coast RTA, 1418 Third Ave., Conway, SC 29527

Buyer: Ara Heinz

Telephone: (843) 488-0865, Ext. 234

E-mail: ah Heinz@coastrta.com

SPECTROMETER SYSTEM FOR PICKENS COUNTY

INVITATION TO BID

Pickens County is accepting sealed bids for a Spectrometer system capable of detecting narcotics, explosives, chemical weapon agents & more. Any firm interested in obtaining a bid package may contact Pickens County Purchasing at (864) 898-5921 or go to our website at www.co.pickens.sc.us.

Bids will be accepted until 4:00pm, June 25, 2009. At that time bids will be opened in the boardroom at the County Administration Building, 222 McDaniel Ave., Pickens, SC.

2009 FLEX FUEL SEVEN PASSENGER VAN FOR WACCAMAW E.O.C.

Waccamaw EOC, Inc., a 501(c) (3) non-profit corporation whose main office is located at 1261 Highway 501 East, Conway, South Carolina, that receives federal & state funding, is requesting sealed bids from licensed dealers for the purchase of a new 2009 flex fuel seven passenger van or approved equal vehicle.

Solicitation for this service will end at 2:00pm, Thursday, June 25, 2009. Interested businesses should contact Ms. Janice Wideman, Finance Director, (843) 234-4100, Ext. 227, for vehicle specifications & bid paperwork.

The agency reserves the right to reject any or all offers. Waccamaw EOC, Inc. is an equal opportunity employer.

2009 PICKUP TRUCK CREW CAB FOR WACCAMAW E.O.C.

Waccamaw EOC, Inc., a 501(c) (3) non-profit corporation whose main office is located at 1261 Highway 501 East, Conway, South Carolina, that receives federal & state funding, is requesting sealed bids from licensed dealers for the purchase of a new 2009 pickup truck crew cab.

Solicitation for this service will end at 2:00pm, Thursday, June 25, 2009. Interested businesses should contact Ms. Janice Wideman, Finance Director, (843) 234-4100, Ext. 227, for vehicle specifications & bid paperwork.

The agency reserves the right to reject any or all offers. Waccamaw EOC, Inc. is an equal opportunity employer.

STATIONARY COMPACTORS FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for five 4 yd. stationary compactors, on Wednesday, June 24, 2009, at 3:00pm, at the Anderson County Purchasing Department, 101 S. Main St., Room 111, Anderson, SC.

Interested parties should contact Robert Carroll, Anderson County Purchasing, at (864) 260-4164.

INFORMATION TECHNOLOGY

Description: CONTENT MANAGEMENT & WEB SITE DEVELOPMENT

Solicitation Number: IT6980

Delivery Point: Clemson, SC

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

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

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

Direct Technical Inquiries to Buyer:

Tammy Crooks, (864) 656-0641

or duncant@clemson.edu

Download Solicitation From:

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

I.P. TELEPHONY SYSTEM FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for an IP telephony system, on Wednesday, June 24, 2009, at 2:30pm, at the Anderson County Purchasing Department, 101 S. Main St., Room 111, Anderson, SC.

Interested parties should contact Robert Carroll, Anderson County Purchasing, at (864) 260-4164.

MAINTENANCE / REPAIR

DRIVEWAY REPAIRS FOR WREN MIDDLE SCHOOL IN ANDERSON COUNTY

Anderson County is accepting bids for Wren Middle School Driveway Repairs.

Bids must be received no later than 3:00pm on July 1, 2009, at the Anderson County Purchasing Department, 101 South Main St., Room 111, Anderson, SC.

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

GROUNDS MAINTENANCE FOR COLUMBIA WASTEWATER FACILITIES

The City of Columbia is requesting bids from qualified vendors for the following: "Grounds Maintenance – Wastewater

Treatment Plant & Lift Stations – FY2009-2010.”

Bid information can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201, or log on to www.columbiasc.net or call (803) 545-3470 between the hours of 8:30am – 5:00pm.

Bid Number: 00073-08-09.

Bid Deadline: 6/29/09 – 3:00pm.

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: REPLACEMENT OF WATER HEATERS AT PEE DEE CENTER THERAPY BUILDING & THERAPY POOL

Project Number: J16-9823-DC-(C)
Location: 714 National Cemetery Rd., Florence, SC

Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: No

Performance Bond Required: No
Payment Bond Required: No

Description of Project: The scope of the project is to replace two gas water heaters with three new tankless water heaters & related work. For site visit, contact Curtis Amerson, (843) 664-2733

Construction Cost Range: Less than \$10,000

Architect/Engineer: SC Department of Disabilities & Special Needs

A/E Contact: Roy Smarr, PE

A/E Address: 3440 Harden St. Ext., Columbia, SC 29203

A/E Telephone: (803) 898-9627

A/E Fax: (803) 898-9653

A/E E-mail: rsmarr@ddsn.sc.gov

Plans on File At:

AGC: Columbia

Dodge: Columbia

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: \$25.00, refundable

Pre-Quote Conf.: None

Agency/Owner: SC Department of Disabilities & Special Needs

Name & Title of Agency Coordinator: Roy Smarr, PE, Project Manager
Address: 3440 Harden St. Ext., Columbia, SC 29203

Telephone: (803) 898-9627

Fax: (803) 898-9653

E-mail: rsmarr@ddsn.sc.gov

IFQ Due Date/Time: 7/7/09 – 4:00pm

Place: SCDDSN, Room 247, 3440 Harden St. Ext., Columbia

Hand Deliver IFQ To: SCDDSN, Engineering & Planning Division, Attn. Roy Smarr, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

Mail IFQ To: SCDDSN, Engineering & Planning Division, Attn.: Roy Smarr, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

Project Name: WHITTEN CENTER – DORM LIGHTING REPLACEMENT – DORMS 102, 104 & 110

Project Number: J16-9820-DC-B

Location: 28373 Hwy. 76 East, Clinton, SC 29325

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: The project scope includes replacement of old incandescent & old fluorescent light fixtures with new energy efficient fixtures in three dormitories at Whitten Center. For site visit, contact Allen Prince, Whitten Center Plant Operations, (864) 938-3548

Construction Cost Range: Less than \$25,000

Architect/Engineer: SCDDSN, Engineering & Planning Division

A/E Contact: Roy Smarr, PE

A/E Address: 3440 Harden St. Ext., Columbia, SC 29203

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

Dodge: Columbia

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: \$25.00, refundable

Pre-Quote Conf.: None

Agency/Owner: SC Department of Disabilities & Special Needs

Name & Title of Agency Coordinator:

Joan Cooper, Project Manager

Address: 3440 Harden St. Ext., Columbia, SC 29203

Telephone: (803) 898-9796

Fax: (803) 898-9653

E-mail: JCooper@ddsn.sc.gov

IFQ Due Date/Time: 6/30/09 – 4:00pm

Place: SCDDSN, Engineering & Planning Division, Ste. 231, Columbia

Hand Deliver IFQ To: SCDDSN, Engineering & Planning Division, Attn.: Joan Cooper, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

Mail IFQ To: SCDDSN, Engineering & Planning Division, Attn.: Joan Cooper, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

Project Name: CONCRETE SIDEWALKS AT VARIOUS SCHOOLS

Project Number: 2009-002

Location: Dorchester School District Two high schools

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Provide labor & material for installation of new & replacement of concrete sidewalks at various Dorchester District Two Schools

Architect/Engineer: N/A

Plans May Be Obtained: At mandatory pre-bid

Plan Deposit: N/A

Pre-Quote Conf.: Mandatory

Pre-Quote Conf. Date/Time: 6/18/09 – 11:00am

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

Agency/Owner: Dorchester School District Two

Agency Coordinator: J. K. Huff

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

Telephone: (843) 832-7007

IFQ Due Date/Time: 6/25/09 – 2:00pm

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

Description: MICRO SURFACE & RESTRIPING OF PARKING LOT "A" AT U.S.C.-AIKEN

Solicitation Number: 0108JJ

Delivery Point: Aiken, SC

Submit Offer By: 6/25/09 – 3:00pm

Purchasing Agency: USC Aiken, 471 University Pkwy., Aiken, SC 29801

Direct Inquiries to Buyer: Jeff Jenik, (803) 641-3258

Bid Request: jeffj@usca.edu

PRINTING

Description: QUICK COPY SERVICE

Solicitation Number: LLR 09-09

Delivery Point: Columbia, SC

Submit Offer By: 6/26/09 – 2:30pm

Purchasing Agency: SC Department of Labor, Licensing, & Regulation, Kingstree Building, 110 Center-view Dr., Columbia, SC 29210 (PO Box 11329, Columbia, SC 29211-1329)

Direct Inquiries to Buyer: Mike Smith
Telephone: (803) 896-4334
E-mail: smithms@llr.sc.gov

CANCELLATION

Description: FREDDIE WORKBOOKS
Solicitation Number: 13658
Purchasing Agency: SC Department of Labor, Licensing, & Regulation, Kingstree Building, 110 Center-view Dr., Columbia, SC
Buyer: Diane Parker, (803) 896-4333, parkerd@llr.sc.gov
Note: The advertisement for this solicitation appeared in the 6/11/09 SCBO.

SERVICES

Description: FLEET AIRCRAFT INSURANCE
Solicitation Number: 5400000962
Submit Offer By: 7/13/09 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Daniel Covey
E-mail: dcovey@mmo.sc.gov
Telephone: (803) 737-0674
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000962>

Description: PROVIDE LINEN SERVICE TO S.C. FIRE ACADEMY
Solicitation Number: LLR 09-08
Submit Offer By: 6/26/09 – 3:00pm
Purchasing Agency: SC Department of Labor, Licensing, & Regulation, Kingstree Building, 110 Center-view Dr., Columbia, SC 29210 (PO Box 11329, Columbia, SC 29211-1329)
Direct Inquiries to Buyer: Mike Smith
Telephone: (803) 896-4334
E-mail: smithms@llr.sc.gov

Description: CHARTER COACH BUS FOR THE MEN'S SOCCER TEAM FOR FALL 2009 SEASON
Solicitation Number: 0926RS
Delivery Point: From Conway, SC
Submit Offer By: 6/25/09 – 2:00pm. Not a public bid opening
Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Robin Strickland, phone (843) 349-2162 or E-mail robins@coastal.edu

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

Description: PROVIDE & SET UP TENT, STAGE & CHAIRS FOR 2009 WELCOME WEEK
Solicitation Number: 0927RS
Delivery Point: Conway, SC
Submit Offer By: 6/23/09 – 2:00pm. Not a public bid opening
Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Robin Strickland, phone (843) 349-2162 or E-mail robins@coastal.edu
Download Solicitation From:
<http://www.coastal.edu/procurement/solicit.html>

Description: FURNISH & OPERATE PORTABLE AIR CONDITIONER & GENERATOR FOR 2009 WELCOME WEEK
Solicitation Number: 0928RS
Delivery Point: Conway, SC
Submit Offer By: 6/24/09 – 2:00pm. Not a public bid opening
Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Robin Strickland, phone (843) 349-2162 or E-mail robins@coastal.edu
Download Solicitation From:
<http://www.coastal.edu/procurement/solicit.html>

Description: STENOGRAPHIC SERVICES FOR SC STATE UNIVERSITY BOARD OF TRUSTEES' MEETINGS – JULY 1, 2009 – JUNE 30, 2010
Solicitation Number: 1000-70299-6/29/09
Delivery Point: Orangeburg, SC
Submit Offer By: 6/29/09 – 3:00pm
Purchasing Agency: SC State University, Office of Procurement, Rm. 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117
Direct Inquiries to Buyer: Sallie Kimpson
Telephone: (803) 536-8754

Description: LEASE OF SELF-CONTAINED R.V. MOTOR HOME WITH DRIVER FOR OUTREACH IN FOUR COUNTY REGION
Solicitation No.: SLRCOG/AAA 2009-3
Submit Offer By: 7/1/09 – Noon
Purchasing Agency: Santee-Lynches Regional Council of Government /

Area Agency on Agency, 36 West Liberty St., Sumter, SC 29151
Buyer: Shawn Keith, Aging Director, slaging@slcog.org
Download Solicitation From:
www.santeelynchescog.org
Note: RFP will be available by 6/16/09

PEST CONTROL SERVICES FOR BARNWELL COUNTY FACILITIES

REQUEST FOR PROPOSALS

Barnwell County is requesting proposals for pest control services for County facilities. RFP packages are available by contacting Nico Aguilar, (803) 541-1044, at the Barnwell County Business Office, Room 124, County Administration Building, 57 Wall St., Barnwell, SC 29812.

Proposals must be labeled "Pest Control for Barnwell County Facilities 2009" & delivered to the Barnwell County Business Office by 2:00pm, on July 3, 2009.

Late, partial or non-responsive proposals will not be accepted. Barnwell County reserves the right to reject any or all proposals if in the best interest of Barnwell County.

EEO/ADA

FLEET SCHOOL BUS REPAIRS & PREVENTIVE MAINTENANCE

Waccamaw EOC, Inc., a 501(c) (3) non-profit corporation whose main office is located at 1261 Highway 501 East, Conway, South Carolina, that receives federal & state funding, is requesting sealed bids from businesses to provide contractor services for fleet school bus repairs & preventative maintenance.

Solicitation for this service will end at 2:00pm, Tuesday, June 23, 2009. Interested businesses should contact Ms. Janice Wideman, Finance Director, (843) 234-4100, Ext. 227, for specifications & bid paperwork.

The agency reserves the right to reject any or all offers. Waccamaw EOC, Inc. is an equal opportunity employer.

LICENSED REAL ESTATE SERVICES – SELLER'S REPRESENTATIVE FOR BEAUFORT CO. SCHOOL DISTRICT

The Beaufort County School District is soliciting proposals from qualified licensed Commercial Real Estate firms for Licensed Real Estate Services – Seller's Representative to provide the District with real estate & consulting services as a Sellers agent & broker, complying with the description

and/or specifications & conditions of the RFP.

Proposals must be submitted no later than 2:00pm, June 22, 2009. Specifications of RFP #09-066 can be downloaded at <http://www.beaufort.k12.sc.us> (click on "Latest News" then "RFPs") or by contacting Sandi Amsler, CPPB, Procurement Coordinator at (843) 322-2349.

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

Affirmative Action
Equal Opportunity Employer

**MEDIA CAMPAIGN
FOR SPARTANBURG**

Notice is hereby given that the Spartanburg Public Safety Department requests submission from qualified & responsible television media vendors to provide the following services or the Public Safety Department:

1. The Spartanburg Public Safety Department & the City of Spartanburg are requesting proposals for a media campaign to promote our city, the safety of our city & to promote the responsibility & accountability of our parents during the summer months (July – September 2009).
2. The Public Safety Department is seeking proposals for the media campaign that include 15 to 30 second vignette produced in various venues within the City of Spartanburg to be aired sporadically throughout the broadcast day.

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.

The point of contact within the Public Safety Department is Colonel Jennifer Kindall, (864) 596-2106.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, June 23, 2009, no later than 3:00pm, City Hall, 145 W. Broad St., 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 & complete proposal package, please contact the Procurement & Property Office at (864) 596-2049. A complete proposal package 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. 0809-06-23-01.

**LANDSCAPE MAINTENANCE
AT PICKENS COUNTY'S
COMMERCE PARK**

REQUEST FOR PROPOSAL

Pickens County will receive competitive sealed proposals for landscaping maintenance at the Pickens County Commerce Park on Hwy 123 & Cartee Road in Pickens County, SC.

Proposals shall be submitted in a sealed envelope, clearly marked "Pickens County Commerce Park Landscape Maintenance", including the contractor's name & contractor's license number. Proposals shall be accepted until 2:00pm, local time, June 25, 2009, by the Purchasing Department of Pickens County, SC, located at 222 McDaniel Avenue, Pickens South Carolina 29671.

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

SUPPLIES

REBID

Description: PROVIDE 300 6' X 12' TEMPORARY FENCE PANELS WITH CONNECTORS & STANDS FOR SOUTH CAROLINA STATE UNIVERSITY
Solicitation No.: 4110-70399-6/23/09
Delivery Point: Orangeburg, SC
Submit Offer By: 6/23/09 – 3:00pm

Purchasing Entity: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, SC State University, Orangeburg, SC
Direct Inquiries To Buyer: Valoria Buskey White
Telephone: (803) 536-7199
E-mail: vwhite5@scsu.edu

Description: FURNISH & DELIVER NEW MATTRESSES FOR RESIDENCE HALLS FOR RESIDENCE LIFE DEPARTMENT
Solicitation Number: RFQ 10-R901698/TS
Delivery Point: Rock Hill, SC
Submit Offer By: 7/1/09 – 3:00pm
Purchasing Entity: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC
Direct Inquiries To Buyer: Teresia Sexton, Procurement Officer,
Phone: (803) 323-2143, Ext. 6026
Email: sextont@winthrop.edu
Download Solicitation From: www.winthrop.edu/procurement/bids.htm

Description: FURNISH & DELIVER SILICOFLEX EXPANSION JOINT MATERIAL
Solicitation Number: Q259741B
Delivery Point: North Charleston, SC
Submit Offer By: 6/25/09 – 5:00pm
Not a public bid opening
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, South Carolina
Direct Inquiries To: Gwen Gibson
Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement
Buyer: Sateria P. West, CPPB

Description: CONCRETE BRIDGE, HS20-44, 40 FT. PRESTRESSED, REINFORCED, TWO EXTERIOR & 10 INTERIOR SLABS FOR A 33-FOOT ROADWAY – DELIVER TO HOPEWELL ROAD, ROCK HILL
Solicitation Number: SB10058 – 06/30/09
Delivery Point: S46-57, Hopewell Road, Rock Hill
Submit Offer By: 6/30/09 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries/Bid Request To: Gwen Gibson, (803) 737-1488
Buyer: Lane Crooks, CPPB, phone (803) 737-1485 or E-mail crookshl@scdot.org
Download Solicitation From: www.scdot.org/doing/procurement

Description: CONTRACT TO FURNISH & DELIVER PLEATED AIR FILTERS
Solicitation Number: Q0929RS
Delivery Point: Conway, SC
Submit Offer By: 6/29/09 – 2:00pm. Not a public bid opening
Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Robin Strickland, phone (843) 349-2162 or E-mail robins@coastal.edu
Download Solicitation From: <http://www.coastal.edu/procurement/solicit.html>

INVITATION FOR BIDS

Solicitation Number: IFB No. 4324-09L
Description of Work: PURCHASE OF METHADONE
Due Date/Time: Friday, 6/19/09 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
To Obtain a Copy of This Solicitation: Please visit our web site at www.charlestoncounty.org or contact the Procurement Dept. at (843) 958-4750

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

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

Description: ANNUAL CONTRACT FOR JANITORIAL SUPPLIES

The School District of Edgefield County is seeking qualified vendors capable of supplying & delivering janitorial supplies meeting the following criteria:

- H202 Environmental General Purpose Cleaner Green Seal Approved containing a minimum of 4% hydrogen peroxide blended with organic detergents & shall be satisfactory for use as a glass cleaner to heavy restroom grout cleaner, 5 gallon action pack (bag in box)
- One Step Disinfectant Heavy Duty, Hospital Grade Quaternary based cleaner & deodorizer. The ingredients in the formulation shall consist primarily of quaternary ammonium. The product shall not contain phenol salts or iodine salts. Product shall have a

- claim for HIV, HBV & HCV, 5 gallon action pack (bag in box)
- Water-based wood floor finish (coating) of high quality, single component, oil modified Urethane (OMU) intended for the maintenance of high gloss sports floor. Product shall not contain any acrylic resins. The dried film shall be clear & a light amber color & shall not appreciably darken over time.
- A metal-crosslink, modified acrylic floor finish capable of providing excellent lay down gloss & superior response to high speed buffing. Product shall have minimum solids - 22% with resistance to black heel marks & mild odor, 55 gallon drum / 5 gallon pails
- One-ply-500 sheets per roll / 96 rolls per case tissue, Minimum order: 165 cases
- Natural Roll Towel 8 inch x 600 ft. / 12 per case, Minimum order: 250 cases

Qualified vendors should send a letter of interest, with their vendor & product information, to the Office of the Superintendent, PO Box 608, Edgefield, SC 29824. All responses must be received by the close of business, 5:00pm, June 24, 2009. If you need additional information, please contact James Courtney at (803) 275-4601 or e-mail jcourtney@edgefield.k12.sc.us

VINYL-SIDED BUILDINGS FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for three 8 ft X 12 ft vinyl-sided buildings on Tuesday, June 23, 2009, at 3:30pm, at the Anderson County Purchasing Department, 101 S. Main St., Room 111, Anderson, SC.

Interested parties should contact Robert Carroll, Anderson County Purchasing, at (864) 260-4164.

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.

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE

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

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

GOT COMMENTS?

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
 1201 Main Street, Suite 600,
 Columbia, S.C. 29201
 (803) 737-0686
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