

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

Project Name: SENECA HIGH SCHOOL
RENOVATION / ADDITION
Project Number: 442-422
Location: Oconee County
Description of Project: Renovation /
20,000 – 30,000 SF addition
Anticipated Construction Cost Range: \$4
million - \$6 million
General Scope of Work: Aux. gym, com-
mons space, classroom addition
& renovation to existing building
**Description of All Professional Services
Anticipated for Project:** A/E services,
mechanical, electrical, structural
& civil engineers. Please submit
Federal Forms 254 & 255 & simi-
lar information
Additional Short List Criteria: Past per-
formance, ability of professional
staff, demonstrated ability to meet
time & budget requirements, re-
cent, current & projected work-
load of the firm, creativity & in-
sight of past & future projects, re-
lated experience on school district
project(s), volume of work
awarded by the District to the firm
during the previous five years
Resume Deadline: 7/13/09 – 2:00pm
Number of Copies: One original & four
copies
Agency/Owner: School District of Oconee
County
Name & Title of Agency Coordinator:
Wayne Putnam, Coordinator of
Purchasing
Address: 125 South Cove Rd., Seneca, SC
29672
Phone: (864) 886-4423
E-mail: waynep@oconee.k12.sc.us

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: KINGSTREE EAST WATER
SYSTEM PHASE ONE
Project Number: 05-0219
Location: Williamsburg County
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Installation of ap-
proximately 19,000 LF of 24",
7,000 LF of 16", 3,000 LF of 12",
27,000 LF of 10", 13,000 LF of 8",
26,000 LF of 6", 24,000 LF of 3",
15,000 LF of 2" water mains, 72
fire hydrants, 500 residential wa-
ter services & other appurte-
nances located just northeast of
the town of Kingstree, all located
in Williamsburg County
Architect/Engineer: Eastern Engineering,
Inc.
A/E Address: 108 South Acline Ave., PO
Box 1322, Lake City, SC 29560
A/E Telephone: (843) 374-8030
Plans on File At:
AGC: Columbia
Dodge: Columbia
Plans May Be Obtained From: Eastern
Engineering, Inc., 108 South
Acline Ave., PO Box 1322, Lake
City, SC 29560
Plan Deposit: \$250.00 for each set. Cost is
non-refundable. Checks are to be
made payable to Eastern Engi-
neering, Inc.
Pre-Bid Conf./Site Visit: None
Agency/Owner: Williamsburg County Wa-
ter & Sewer Authority / Williams-
burg County, SC
Name & Title of Agency Coordinator:
John V. Whiteside, Director

Address: PO Box 1124, 147 West Main St.,
Kingstree, SC 29556
Telephone: (843) 355-9321, Ext. 127
Bid Due Date/Time: 7/28/09 – 2:00pm,
local time
Place: County Council Chambers on the
first floor of the Williamsburg
County Complex, 147 West Main
St., Kingstree, SC 29556

Project Name: REMOVE & REPLACE
SHINGLES ROOF WITH
ARCHITECTURAL SHINGLES
FOR FLORENCE TRELIS –
THREE SEPARATE
APARTMENT BUILDINGS
& ONE CLUBHOUSE
Project Number: 002-09
Location: Florence Trellis, 2827 South
Canal St., Florence, SC 29501
Pre-Bid Conf.: Not mandatory, but if you
are not attending this meeting,
you must make arrangement to
visit site. Contact Dexter Graham
or Aubrey Montrose at (843) 667-
5007
Pre-Bid Conf. Date/Time: 7/8/09 – 1:00pm
Pre-Bid Location: Florence Trellis, 2827
South Canal St., Florence, SC
29501
Bid Package will be handed out at the pre-
bid meeting. Bidders must have
an SC contractor's license. Atten-
dees shall sign in at site. If you
would like a bid package, please
call Aubrey Montrose at (843)
667-5007, Ext. 366
Bids Will Be Good for a period of 90 days
from opening of bid
Bid Is to Be Enclosed in a sealed enve-
lope, bearing the name & address
of the bidder & addressed to
Dawn Johnson, Executive Direc-
tor, Florence County DSN Board,
1211 National Cemetery Rd.,
Florence, SC 29506
Bid Due/Opening Date/Time: 7/23/09 –
1:00pm
Location: Florence County DSN Board,
Conference Room, 1211 National
Cemetery Rd., Florence, SC
29506
Agency/Owner: Florence County Disabili-
ties & Special Needs Board

Name & Title of Agency Coordinator:
Dawn Johnson, Executive Director
Address: 1211 National Cemetery Rd.,
Florence, SC 29506
Telephone: (843) 667-5007, Ext. 303
The Agency Reserves the Right to accept or reject any or all bids received

Project Name: BENNETTSVILLE CAPITAL FUND PROGRAM & A.R.R.A. GRANT PROGRAM

Project Number: SC 15-501-08 & 09 & SC 16S015-501-09

Location: Bennettsville, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: SC 15-2 – Remove & replace existing front & rear entrance doors, frames & hardware & install new floor tile & base in 84 units; install new interior doors, frames & hardware in selected units, furr-in at selected doors for proper fit. SC 15-3 – Remove & replace existing front & rear entrance doors, frames & hardware in 70 units; remove & replace existing garage door

Architect/Engineer: Bell Associates, Inc.
A/E Address: 411 West Durst Ave., PO Box 3048, Greenwood, SC 29648

A/E Telephone: (864) 223-0045

Plans on File At:

AGC: Columbia, Greenville, Charlotte

Dodge: Columbia, Greenville, Charlotte

Other: Bell Associates, Inc., & Bennettsville Housing Authority

Plans May Be Obtained From: Bell Associates, Inc.

Plan Deposit: \$100.00, refundable, general contractors only

Pre-Bid Conf./Site Visit: None

Agency/Owner: Bennettsville Housing Authority

Name & Title of Agency Coordinator:
Rebecca Brigman, Executive Director

Address: 253 Fletcher St., Bennettsville, SC 29512

Telephone: (843) 479-3857

Bid Due Date/Time: 7/30/09 – 2:00pm

Place: Bennettsville Housing Authority Office, 253 Fletcher St., Bennettsville, SC 29512

Project Name: LANDFILL GAS COLLECTION SYSTEM INSTALLATION

Project Number: 09-044

Location: Georgetown County Solid Waste Landfill, 201 Landfill Rd., off Browns Ferry Road (a/k/a/ SC 51), Georgetown, SC

Bid Security Required: Yes, 5%

Performance Bond Required: Yes, 100%

Payment Bond Required: Yes, 100%

Description of Project: Landfill Gas Collection System, complete with vertical well & wellhead installation, 3,000 linear feet of horizontal collectors with stone backfill, 1,000 LF of 6" HOPE pipeline, 450 LF of 8" HOPE pipeline & 900 LF of 12" HOPE pipeline for landfill gas collection system pipeline, condensate sump & pump installation with associated pipe, valves & appurtenances. Provide all labor, materials, equipment, tools, services & incidentals necessary to complete all work required by the contract documents to furnish & install all work as shown on the drawings & as specified. Complete the work, in place, tested & ready for continuous service. Perform or provide repairs, replacements & restoration required as a result of damages resulting from construction operations. Furnish & install all materials, equipment & incidentals which are reasonably & properly inferable & necessary for the proper completion of the work, whether specifically indicated in the contract documents or not

Architect/Engineer: Garrett & Moore, Inc.
A/E Address: 1258 Benson Rd., Garner, NC 27529

A/E Telephone: (919) 792-1900

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: Thursday, 7/9/09 – 2:00pm, ET, promptly

Place: Begin at the Environmental Education Center at the Georgetown County Solid Waste Landfill

Bid Due Date/Time: 7/22/09 – 3:00pm

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

Plans on File At:

AGC: North Charleston & Columbia

Dodge: Charleston & Columbia

Construction Drawings May Be Obtained

From: Garrett & Moore, 1258 Benson Rd., Garner, NC 27529, between the hours of 9:00am & 5:00pm, Monday through Friday

Plan Deposit: \$125.00, non-refundable

Agency/Owner: County of Georgetown

Name & Title of Agency Coordinator:

Kyle Prufer, Purchasing Officer. Written inquiries only. Fax (843) 545-3500 or E-mail kprufer@georgetowncountysc.org

Address: 129 Screven St., Rooms 202 / 204, Georgetown, SC 29440

Telephone: (843) 545-3082

Bid Forms, specifications & contract documents are available at <http://www.georgetowncountysc.org> – select "Purchasing," then "Current Bids"

**READVERTISEMENT
TO CLARIFY PHONE NUMBER
FOR A&E PRINTING**

Project Name: ENGINEERING / COMPUTER SCIENCE COMPLEX CONSTRUCTION, BETHEA HALL DEMOLITION PACKAGE

Project Number: H24-9628-AC

Location: 255 Geathers St., Orangeburg, SC 29117

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Demolition of Bethea Hall & adjacent site features in preparation for new building construction. Bethea Hall has a footprint of 22,500 & is three stories. It has some basement space. There will be a non-mandatory pre-bid conference for a walk-through of the building & site. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$500,000 - \$700,000

Architect/Engineer: Freelon Group (working with McMillan Smith Partners)

A/E Contact: Emma Souder

A/E Address: 5310 South Alston Ave., Ste. 320, Durham, NC 27713

A/E Telephone: (843) 566-0771

A/E Fax: (843) 566-0775

A/E E-mail: esouder@mcmillansmith.com

Plans on File At:

AGC: Charleston, Columbia

Dodge: Charleston, Columbia

Other: HCAC, Columbia

Plans May Be Obtained From: Freelon (McMillan Smith – A&E Printing), (843) 853-5066 or www.anedigital.com

Plan Deposit: \$50.00, non-refundable

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

Pre-Bid Date/Time: 6/30/09 – 10:00am

Place: Bethea Hall Lounge – for walk-through

Agency/Owner: South Carolina State University

Name & Title of Agency Coordinator:

John E. Smalls, Senior Vice President for Finance & Facilities

Address: 300 College St. NE, POB 7004, Orangeburg, SC 29117

Telephone: (803) 536-8998

Fax: (803) 533-3661

E-mail: jesmalls@scsu.edu

Bid Due Date/Time: 7/8/09 – 2:00pm

Place: Crawford / Zimmerman Building, Room 168, 300 College St. NE, Orangeburg

Hand Deliver Bids To: SC State University, Crawford / Zimmerman Building, Room 168, 300 College St. NE, Orangeburg, SC 29117

Mail Bids To: SC State University, Crawford / Zimmerman Building, Room 168, 300 College St. NE, Orangeburg, SC 29117

Project Name: PLEASANT HILL WATER SYSTEM IMPROVEMENTS – PHASE I

AECOM Project Number: 60091133

Location: Georgetown County, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Water system improvements of approximately 28 miles consisting of:

Division I: The construction of approximately 49,080 lf of 10 inch water line, 15,408 lf of 8 inch water line, 10, 591 lf of 6 inch water line, 3,731 lf of 4 inch water line, 938 lf of various sized pipe with encasement bored under roads, 1,457 lf of directional bores under wetlands, 43 fire hydrant assemblies, 8 blow-off devices, 53 gate valves of various sizes, 131 single services, 60 double services, asphalt repair, resurfacing & erosion control.

Division II: The construction of approximately 44,406 lf of 10 inch water line, 9,695 lf of 8 inch water line, 8,892 lf of 6 inch water line, 2,600 lf of 4 inch water line, 985 lf of various sized pipe with encasement bored under roads, 1,120 lf of directional bores under wetlands, 1,396 lf of 10 inch DIP with Flourel Viton gaskets, 48 fire hydrant assemblies, 8 blow-off devices, 50 gate valves of various sizes, 126 single services, 47 double services, asphalt repair, resurfacing & erosion control.

Construction Cost Range: \$3-5 million for both divisions

Architect/Engineer: AECOM

A/E Contact: John E. Reynolds, PE

A/E Address: 181 East Evans St.,
BTC-105

A/E Telephone: (843) 669-4491

A/E Fax: (843) 664-2881

A/E E-mail: john.reynolds@aecom.com

Plans On File At:

AGC: Columbia & Charleston, SC & Charlotte, NC

Dodge: Columbia & Charleston, SC & Charlotte, NC

Other: GCW&SE, 456 Clearwater Dr., Pawleys Island, SC & AECOM, 181 East Evans St., Ste. 23, Florence, South Carolina

Plans May Be Obtained From: A/E

Plan Deposit: \$150.00, Non-refundable

Pre-Bid Conf./Site Visit: No

Bid Due Date/Time: 7/28/09 – 2:00pm

Place: Georgetown County Water & Sewer District, 456 Clearwater Dr., Pawleys Island 29585

Agency/Owner: Georgetown County Water & Sewer District

Name & Title of Agency Coordinator:
Edward A. Bodiford, PERLS

Address: 456 Clearwater Dr., Pawleys Island 29585

Telephone: (843) 237-9727

Fax: (843) 237-1515

Email: aaronb@gcwdsd.com

Hand Deliver Bids To: Georgetown County Water & Sewer District, 456 Clearwater Dr., Pawleys Island 29585

Mail Bids To: Same as hand delivery

MILITARY CONSOLIDATION ACCESS ROAD TO JERICO ISLAND

Owner: Beaufort-Jasper Water & Sewer Authority

SRF Project No.: (To be issued)

Hussey, Gay, Bell & DeYoung Project No.: 108208850

Separate Sealed Bids for the Military Consolidation Access Road to Jericho Island for Beaufort-Jasper Water & Sewer Authority will be received by Beaufort-Jasper Water & Sewer Authority in their office located at 6 Snake Road, Okatie, SC 29909 until 2:00pm, on July 30, 2009, & then at said place be publicly opened & read aloud.

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

The Work Under This Contract will consist generally of the following: Clear & install a temporary stone access road from Broad River Drive to Jericho Island. Clear designed construction sites on Jericho Island & Horse Island.

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

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

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

- Owner: Beaufort-Jasper Water & Sewer Authority

- AGC Offices: Columbia, Charleston & Greenville, SC, Charlotte, North Carolina
- Dodge Plan Rooms: Columbia & Charleston, SC, Charlotte, NC, & Atlanta, GA.
- Engineers: Hussey, Gay, Bell & DeYoung, Inc.
- Office of SC Minority Business Development: 1515 Richland Street, Columbia, SC.

Drawings, Specifications & Contract

Documents Will Be Available beginning June 30, 2009, & may be obtained from the office of Hussey, Gay, Bell & DeYoung, PO Box 14247, Savannah, GA 31416 or 329 Commercial Drive, Suite 200, Savannah, GA 31406, upon non-refundable payment of \$150.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & e-mail address. All questions concerning the project should be directed to Holmes Bell at Hussey, Gay, Bell & DeYoung, (912) 354-4626.

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders. A one hundred percent (100%) payment bond & performance bond will be required. Contractor must provide fire, extended coverage, vandalism, & malicious mischief insurance equal to the actual value of the insured property during construction.

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

Any Prospective Bidder, Offer Or, Contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to engineer or Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

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

Contractors Shall Have A Classification of WL.

No Bidder May Withdraw The Bid within 90 days after the actual date of the opening & thereof. These bid documents will be modified only by written addenda. The Owner reserves the right to waive any informalities or to reject any or all bids.

Dean Moss, Beaufort-Jasper Water & Sewer Authority, 6 Snake Rd., Okatie, SC 29909

SOUTH MAIN STREET STREETSCAPE PHASE 3 FOR CITY OF LANCASTER

Sealed Bids Will Be Received by the City of Lancaster at City Hall, on Thursday, July 23, 2009 until 2:00pm, for South Main Street Streetscape Phase 3, at which time they will be publicly opened & read aloud at 216 S. Catawba Street, Lancaster, SC 29631.

Bids Must Be Submitted on the complete project & must be enclosed in a sealed envelope, addressed to the City of Lancaster. Outside of the envelope must be marked "Bid for South Main Street Streetscape Phase 3." Envelope must also bear on the outside the name of the bidder, bidder's address, & bidder's license number. All bids must be made on blank forms provided & included in the bound document or as provided by addendum prior to bid.

The Work Will Consist of 1830 LF of concrete curb, gutter & sidewalk along both sides of South Main Street (US Hwy 531) south from the L & C Railroad crossing to approximately 150 feet south beyond Emmons Street, complete with pavement overlay, brick crosswalks, driveway entrances, decorative landscaping, irrigation & pedestrian lighting (pedestrian lighting to be provided, installed, & coordinated with Duke Energy).

The City Of Lancaster, as the project owner, has elected to meet established "Buy American" criteria per Item 1 on page BAP-1. Therefore, the "Certification of Compliance with ARRA Buy American Provisions" page BAP-3 will require execution by both Owner & contractor (the successful bidder) prior to contract award.

Each Proposal Shall Be Accompanied by a cash deposit or certified check, drawn on some bank or trust company insured by the Federal Deposit Insurance Corporation, in

an amount equal to not less than five percent of the proposal. In lieu thereof, the bidder may offer a bid bond of five percent of the bid prepared on the bid bond form contained within the contract documents or a surety company's standard bid bond form, duly executed by the bidder as principal & executed by a surety company licensed under the laws of South Carolina to execute such bonds & listed in the latest issue of U.S. Treasury Circular 570, conditioned that the surety will, upon demand, forthwith make payment to the obligee upon said bond if the bidder fails to execute the contract in accordance with the bid bond. Said deposit shall be retained by the Owner as liquidated damages in event of failure of the successful bidder to execute the contract within ten days after the award or to give satisfactory surety as required by law.

Plans & Specifications & Contract Documents May Be Examined at these locations: W.K. Dickson & Co., Inc., 401 4th St., SW, Ste. 201, Hickory, NC 28602; AGC offices in Charlotte, NC; & McGraw-Hill Dodge office in Charlotte, NC & at the City of Lancaster City Hall. Plans, specifications, & contract documents are available for bidding on request from the engineer at a non-refundable cost of \$150.00. Make checks payable to W.K. Dickson & Co., Inc.

No Bid May Be Withdrawn after the scheduled closing time for the receipt of bids for a period of 90 days.

The City Of Lancaster South Main Street Streetscape Phase 3 Project is being funded in part by the SC Dept. of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG)- Recovery Program, & is administered by Catawba Regional Council of Governments. All bids & contracts shall meet the requirements enumerated in the contract documents, specifications & contract.

Bidders Must Comply With the President's Executive Order No. 11246, as amended, which prohibits discrimination in employment regarding race, creed, color, sex, or national origin.

The Contractor Shall Comply with the Department of Labor Safety & Health Regulations for construction promulgated under the Occupational Safety & Health Act of 1970 (PL91-596) & under Section 107 of the Contract Work Hours & Safety Standards Act (PL91-54), or latest revisions.

General Contractors Are Notified that "An Act to Regulate the Practices of General Contracting" ratified by the North Carolina General Assembly on March 10, 1925, & as subsequently amended will be observed in receiving bids & awarding General Contracts.

All Qualification Packages, Per Paragraph 10 of the Instructions to Bidders, must be submitted at least seven days prior to the advertised bid date.

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

Project Name: UNION CAPITAL FUND PROGRAM & ARRA GRANT PROGRAM

Project Number: SC 19-501-07 & 08 & SC 16S019-501-09

Location: Union, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project:

Project SC 19-2

1. Replace front & rear entrance doors, frames, security screen doors & hardware in eighty-six (86) units.
 2. Wire for new electric ranges in eighty-six (86) units. (Leave existing gas ranges & piping in place)
 3. Remove existing gas water heaters, wire for & install new electric water heaters in eighty-six (86) units.
 4. Replace existing toilet with new in eighty-six (86) units.
 5. Install new flow restrictor devices at sinks & showers in eighty-six (86) units.
 6. Install new cable tv, telephone cable & outlets with lockable demarcation enclosure in eighty-six (86) units.
 7. Replace existing windows & security screens with new as specified in administration & maintenance buildings.
 8. Remove existing exterior brick from selected window opening & replace window with new in administration building.
 9. Remove selected windows & block up interior of window opening, exterior was previously bricked up, in administration building.
 10. Remove selected windows & close in openings in maintenance building.
 11. Replace selected doors & frames with new as specified in administration building.
 12. Remove selected doors & frames & close in openings in administration & maintenance buildings.
 13. Remove existing through-wall heater in administration building & patch walls inside & outside.
 14. Remove existing through-wall air conditioning unit in administration building & patch walls inside & outside.
 15. Install new emergency lights & exit signs in administration & maintenance buildings.
- Project SC 19-2**
16. Replace front & rear entrance doors, frames, security screen doors & hardware in sixty-four (64) units.
 17. Wire for new electric ranges in sixty-four (64) units. (Leave existing gas ranges & piping in place)
 18. Remove existing gas water heaters, wire for & install new electric water heaters in sixty-four (64) units.
 19. Replace existing toilet with new in sixty-four (64) units.

20. Install new flow restrictor devices at sinks & showers in sixty-four (64) units.
21. Install new cable tv, telephone cable & outlets with lockable demarcation enclosure in sixty-four (64) units.
22. Install new emergency lights & exit signs in community building.

Project SC 19-3

23. Remove existing gas ranges, wire for & install new electric ranges furnished by owner in forty-six (46) units.
24. Replace existing electric range receptacles with new in seventy-four (74) units.
25. Remove existing gas water heaters, wire for & install new electric water heaters in eighty (80) units.
26. Replace existing electric water heaters with new in forty (40) units.
27. Replace existing toilet with new in one hundred twenty (120) units.
28. Install new flow restrictor devices at sinks & showers in one hundred twenty (120) units.
29. Install new cable tv, telephone cable & outlets with lockable demarcation enclosure in one hundred twenty (120) units.
30. Remove existing roofing down to decking & replace with new on one hundred twenty (120) units, forty-seven (47) buildings.
31. Remove top portion of existing roof framing, level slope of roof & install new roofing on twenty-seven (27) units, nine (9) buildings. Remove roof drain pipe & re-arrange vent pipes as detailed on drawings.

Project SC 19-5

32. Replace front & rear entrance doors, frames, security screen doors & hardware in seventeen (17) units.
33. Remove existing gas water heaters, wire for & install new electric water heaters in seventeen (17) units.
34. Replace existing toilet with new in seventeen (17) units.
35. Install new flow restrictor devices at sinks & showers in seventeen (17) units.
36. Install new cable tv, telephone cable & outlets with lockable demarcation enclosure in seventeen (17) units.

Architect/Engineer: Bell Associates, Inc.

A/E Address: 411 West Durst Ave.,
PO Box 3048, Greenwood, SC
29648

A/E Telephone: (864) 223-0045

Plans On File At:

AGC: Greenville, Columbia, & Charlotte

Dodge: Greenville, Columbia, & Charlotte

Other: A/E, Union Housing Authority

Plans May Be Obtained From: A/E

Plan Deposit: \$100.00, Refundable to general contractors only

Pre-Bid Conf./Site Visit: No

Bid Due Date/Time: 7/21/09 – 2:00pm

Place: Union Housing Authority Office,
201 Porter St., Union, SC 29379

Agency/Owner: Union Housing Authority

Name & Title of Agency Coordinator:
Dennis Russell, Executive Director

Address: PO Box 664, Union, SC 29379

**PICKENS COUNTY /
TRI-COUNTY TECHNICAL COLLEGE
QUICK JOB CENTER**

You Are Invited To Submit A Sealed Bid for the construction of the new Pickens County / Tri-County Technical College Quick Job Center located on Powdersville Road in Easley, SC. Bids will be received until 2:00pm, on Tuesday, July 28, 2009, at Pickens County Administration Facility Auditorium, 222 McDaniel Avenue, Pickens, SC 29304. Bids will be opened publicly.

Bidding Requirements & Plans & Specifications Have Been Prepared by McMillan Smith & Partners Architects, PLLC, 17 College Street, Greenville SC 29601. General contractors may purchase copies of the bid documents from Imaging Technologies, Greenville, SC, (864) 233-5371.

All Bidders Are Required To Attend a mandatory pre-bid conference at the Pickens County Administration Facility Auditorium, located at 222 McDaniel Avenue Pickens SC, on Thursday July 9, 2009, at 11:00am, local time.

All Bids Shall Be Accompanied by a certified check or bid bond, in the amount of 5% of the base bid payable to Pickens County.

The Successful Bidder Will Be Required to furnish & pay for a satisfactory performance & payment bonds in the amount of 100% of the contract sum.

No Bid Shall Be Withdrawn for a period of sixty (60) days subsequent to the opening of the bids without the consent of the owner.

The County Reserves The Right to reject any or all bids or to waive any informalities in the bidding & to award the bid deemed to be in the best interests of the County.

Applicants Must Have A Bidder's License & a contractor's license in the State of South Carolina, & must be qualified under the provisions of the contractor's licensing law (1962 Code, Section 56-402-28 as amended). This project is covered under provisions of code of laws of South Carolina (1976) as amended.

Funding For The Project Will Be Provided via a federal Community Development Block Grant (CDBG) from the South Carolina Department of Commerce & local funding provided by Tri-County Technical College. Bidders will be required to comply with all state & federal requirements identified in the contract documents, including nondiscrimination requirements & payment of minimum wage rates.

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

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

Owners Bid No.: 0002

Alliance Consulting Engineers Project No.: 08161-32

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

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

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

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

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

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

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

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

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

- Engineers: Alliance Consulting Engineers, Inc., Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of Alliance Consulting Engineers, Inc., PO Box 8147, Columbia, SC 29202-8147 upon receipt of a non-refundable payment of \$150.00. When requesting drawings, specifications & contract documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

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

Bidders On This Work Will Be Required to comply with the President's Executive Order No. 11246 & Order No. 11375, which prohibit discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, Davis-Bacon Act, Anti-Kickback Act, Contract Work Hours & Safety Standards Act, & 40 CFR 33.240. To be eligible for consideration, bids must comply with the laws of the State of South Carolina & all conditions as set forth in the specifications.

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

Engineers:

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

Owner:

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

**CHILLER PUMP UPGRADE
AT COOSA
ELEMENTARY SCHOOL**

The Beaufort County School District Invites interested licensed general contractors to submit bids for IFB #10-001 Chiller Pump Upgrade - Coosa Elementary School located in Beaufort, South Carolina. Documents including plans & specifications are available from Beaufort County School District, Office of Facilities, Planning & Construction by contacting John May at (843) 991-9794 or jfmay@heery.com to obtain plans & specifications.

Proposals Will Be Received by the owner, Beaufort County School District, 1300 King Street, Beaufort, SC 29901, until 1:00pm, on July 9, 2009.

Bids From Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

**APRON & TAXILANE
DEVELOPMENT
FOR SALUDA COUNTY AIRPORT**

Sealed Proposals Will Be Received by Saluda County in the Office of Procurement, Ms. Regina Turner, Purchasing Agent, 400 W. Highland Ave., Saluda, SC 29138, up to 2:00pm, on Thursday, July 23, 2009, & immediately thereafter publicly opened & read for the furnishing of labor, materials, & equipment for the Apron & Taxilane Development Project. Bids received after the stated time according to the official time-piece will not be accepted.

The Work May Be Generally Described As an apron & taxilane development for the Saluda County Airport. The apron & taxilane are being constructed for a future hangar building that is not part of this contract. Associated grading, paving, drainage & erosion sediment control will be a part of this project. Complete plans, specifications & contract documents will be available for inspection in the offices of the Associated General Contractors & F. W. Dodge Corporation in Greenville & Columbia, SC, in the office of the Engineer, WK Dickson & Co., Inc., 1001 Pinnacle Point Dr., Suite 110, Columbia, SC 29223 & the office of Ms. Regina Turner, Purchasing Agent, Saluda County, Saluda, SC 29138. Such plans, specifications & contract documents may be obtained from the engineer at a non-refundable cost of seventy five dollars (\$75.00).

All Contractors Are Hereby Notified that they must have proper licenses under the state law for their trades. General contractors are notified that applicable statutes of South Carolina will be observed in receiving & awarding general contracts.

Each Proposal Shall Be Accompanied by a cash deposit or a certified check drawn on a bank or trust company insured by the Federal Deposit Insurance Corporation in an amount equal to not less than 5% of the proposal or a bid bond of 5% of the bid executed by a surety company licensed under the laws of South Carolina to execute such bonds. The deposits shall be made payable to the Owner & shall be retained by the Owner as liquidated damages in the event the successful bidder fails to properly execute the contract within ten (10) days after award & to give satisfactory surety as required by law.

By Submitting A Bid The Contractor Certifies that he has under his direct control or at his disposal the men, equipment, & materials required to execute this work as specified. Lack of such control or availability of men, equipment, or materials shall constitute failure to properly execute the contract. Performance & labor & material payment bonds will be required for 100% of the contract price, with a surety or sureties legally authorized to do business in the State of South Carolina.

A Bid May Be Withdrawn Only As Provided by the applicable statutes of South Carolina. If a bid is withdrawn within 90 days of the bid opening, the bid guarantee shall be forfeited; provided that, if the request to withdraw is made not later than 72 hours after the opening of bids, & if the withdrawal is allowed, the owner may return the bid guarantee.

The Project Is Conditioned upon the receipt of federal funding under provisions of the Airport & Airways Safety & Capacity Expansion Act of 1987 & most recently Wendell H. Ford Aviation Investment & Reform Act for 21st Century (AIR-21). Certain mandatory federal requirements apply to this solicitation & will be made part of any contract awarded.

- Buy American Preference (Title 49 United States Code, Chap 501)
- Foreign Trade Restriction (49 CFR Part 30)
- Disadvantaged Business Enterprise (49 CFR Part 26)
- Davis-Bacon Act (29 CFR Part 5)
- Equal Employment Opportunity (Executive Order 11246 & 41 CFR Part 60)
- Goals for Minority & Female Participation (41 CFR Part 60-4.2)
- Certification of Non-Segregated Facilities (41 CFR Part 60-1.8)
- Debarment, Suspension, Ineligibility & Voluntary Exclusion (49 CFR Part 29)

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

Non-Discrimination Clause: The requirements of 49 CFR Part 26, Regulations of the U.S. Department of Transportation, apply to this contract. It is the policy of Saluda County to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. All firms qualifying under this solicitation are encouraged to submit bids/proposals. Award of this contract will be considered upon satisfying the requirements of this bid specification. These requirements apply to all bidders/offerors, including those who qualify as DBE. A DBE contract goal of 12.9 percent has been established for this contract. The bidder/offeror shall make good faith efforts, as defined in Appendix A, 49 CFR Part 26 (Attachment 1), to meet the contract goal by utilizing DBEs in the

performance of this contract.

The Apparent Successful Bidder Will Be Required To Submit in the "Proposal" section of his bid the information concerning the DBE that will participate in this contract. This information will include: (1) the names, addresses & telephone numbers of DBE firms that will participate in the contract; (2) a description of the work that each DBE firm will perform; (3) the dollar amount of the participation of each DBE firm participating; (4) written documentation of the bidder/offeror's commitment to use a DBE subcontractor whose participation it submits to meet the contract goal; & (5) written confirmation from the DBE that it is participating in the contract as provided in the commitment made under (4).

If The Bidder Fails To Achieve the contract goal stated herein, he will be required to provide documentation demonstrating that he made a good faith effort. The bidder's documentation shall be submitted in accordance with the provisions of Section 9, Paragraph "I. Contractor's Required Submission" in the "Instruction to Bidders".

FAIRFIELD COUNTY AIRPORT PERIMETER FENCE PROJECT

Sealed Proposals Will Be Received by Fairfield County in the Office of the Procurement Director, Sheila Pickett, at 350 Columbia Rd., PO Drawer 60, Winnsboro, SC 29180, up to 2:00pm, on Thursday, July 9, 2009, & immediately thereafter publicly opened & read for the furnishing of labor, materials, & equipment for the Airport Perimeter Fence Project. Bids received after the stated time according to the official timepiece will not be accepted.

The Work May Be Generally Described As an airport perimeter fence for the Fairfield County Airport. The fence will consist of 14,300 linear feet of 6' tall chain-link fence with 3-strand barbed wire. The fence will have manual swing access gates, electric-operated sliding gates & personnel gates in the appropriate areas. The fence will encompass the majority of the Airport property line.

Complete Plans, Specifications & Contract Documents Will Be Available for inspection in the offices of the Associated General Contractors & F. W. Dodge Corporation in Greenville & Columbia, SC, in the office of the engineer, WK Dickson & Co., Inc., 1001 Pinnacle Point Dr., Suite 110, Columbia, SC 29223, & in the office of Sheila Pickett, Fairfield County Director of Procurement, Winnsboro, SC 29180. Such plans, specifications & contract documents may be obtained from the engineer at a nonrefundable cost of seventy five dollars (\$75.00).

All Contractors Are Hereby Notified that they must have proper licenses under the state law for their trades. General contractors are notified that applicable statutes of South Carolina will be observed in receiving & awarding general contracts.

Each Proposal Shall Be Accompanied by a cash deposit or a certified check drawn on a bank or trust company insured by the Federal Deposit Insurance Corporation in an amount equal to not less than 5% of the proposal or a bid bond of 5% of the bid executed by a surety company licensed under the laws of South Carolina to execute such bonds. The deposits shall be made payable to the Owner & shall be retained by the Owner as liquidated damages in the event the successful bidder fails to properly execute the contract within ten (10) days after award & to give satisfactory surety as required by law.

By Submitting A Bid The Contractor Certifies that he has under his direct control or at his disposal the men, equipment, & materials required to execute this work as specified. Lack of such control or availability of men, equipment, or materials shall constitute failure to properly execute the contract. Performance & labor & material payment bonds will be required for 100% of the contract price, with a surety or sureties legally authorized to do business in the State of South Carolina.

A Bid May Be Withdrawn Only As Provided by the applicable statutes of South Carolina. If a bid is withdrawn within 90 days of the bid opening, the bid guarantee shall be forfeited; provided that, if the request to withdraw is made not later than 72 hours after the opening of bids, & if the withdrawal is allowed, the owner may return the bid guarantee.

The Project Is Conditioned upon the receipt of federal funding under provisions of the Airport & Airways Safety & Capacity Expansion Act of 1987 & most recently Wendell H. Ford Aviation Investment & Reform Act for 21st Century (AIR-21). Certain mandatory federal requirements apply to this solicitation & will be made part of any contract awarded.

9. Buy American Preference (Title 49 United States Code, Chap 501)
10. Foreign Trade Restriction (49 CFR Part 30)
11. Disadvantaged Business Enterprise (49 CFR Part 26)
12. Davis-Bacon Act (29 CFR Part 5)
13. Equal Employment Opportunity (Executive Order 11246 & 41 CFR Part 60)
14. Goals for Minority & Female Participation (41 CFR Part 60-4.2)
15. Certification of Non-Segregated Facilities (41 CFR Part 60-1.8)
16. Debarment, Suspension, Ineligibility & Voluntary Exclusion (49 CFR Part 29)

Non-Discrimination Clause: The requirements of 49 CFR Part 26, Regulations of the U.S. Department of Transportation, apply to this contract. It is the policy of Saluda County to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. All firms qualifying under this solicitation are encouraged to submit bids / proposals. Award of this contract will be considered upon satisfying the requirements of this bid specification. These requirements apply to all bidders / offerors, including those who qualify as DBE. A DBE contract goal of 7.7% has been established for this contract. The bidder / offeror shall make good faith efforts, as defined in Appendix A, 49 CFR Part 26 (Attachment 1), to meet the contract goal by utilizing DBEs in the performance of this contract.

The Apparent Successful Bidder Will Be Required to submit in the "Proposal" section of his bid the information concerning the DBE that will

participate in this contract. This information will include: (1) the names, addresses & telephone numbers of DBE firms that will participate in the contract; (2) a description of the work that each DBE firm will perform; (3) the dollar amount of the participation of each DBE firm participating; (4) written documentation of the bidder/offeror's commitment to use a DBE subcontractor whose participation it submits to meet the contract goal; & (5) written confirmation from the DBE that it is participating in the contract as provided in the commitment made under (4). If the bidder fails to achieve the contract goal stated herein, he will be required to provide documentation demonstrating that he made a good faith effort. The bidder's documentation shall be submitted in accordance with the provisions of Section 9, Paragraph "I. Contractor's Required Submission" in the "Instruction to Bidders".

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

FOOTBALL FIELD DRAINAGE CORRECTIONS AT ST. JAMES HIGH SCHOOL

Horry County Schools Is Soliciting Bids for Football Field Drainage Corrections at St. James High School. All bids are subject to the conditions, provisions & specifications.

A Mandatory Prebid Conference Is Scheduled for July 9, 2009, at 9:00am, at the football field. Bids must be received by the opening date, 10:00am, on Thursday, July 16, 2009. No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

For Additional Information, Contact:
Chris Parker, Procurement Official
Horry County Schools, (843) 488-6938
cparker@horrycountyschools.net

EQUIPMENT

Description: THEATER RIGGING
SYSTEM FOR HARBISON
THEATER – MIDLANDS
TECHNICAL COLLEGE

Solicitation Number: 5400000976

Pre-Bid Conf./Site Visit: 7/8/09 – 1:00pm
at Midlands Technical College,
Harbison Campus, Room 102,
Continuing Education, 7300 Col-
lege St., Irmo, SC 29063

Submit Offer By: 8/17/09 – 11:00am

Purchasing Agency: Materials Manage-
ment Office, Division of Procure-
ment Services, Budget & Control
Board, 1201 Main St., Ste. 600,
Columbia, SC 29201

Buyer: Gary Hodgins

E-mail: ghodgin@mmo.sc.gov

Telephone: (803) 737-0620

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000976>

Description: REMOVE & INSTALL
NEW AIR HANDLER UNIT
FOR BLATT P.E. CENTER

Solicitation Number: USC-IFB-1515-LW

Delivery Point: Columbia, SC

Site Visit: Not mandatory. Thursday, 7/2/09
– 9:00am in front lobby of USC
Blatt P.E. Center, 1328 Wheat
St., Columbia

Submit Offer By: 7/16/09 – 10:00am

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

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

Buyer: Lana Widener

Description: JOHNSON CENTER
WEIGHT ROOM EQUIPMENT

Solicitation Number: 10.03.LS.B

Delivery Point: Charleston, SC

Submit Offer By: 7/13/09 – 1:00pm

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: UTILITY TERRAIN VEHICLE

Solicitation Number: DP-015-09

Delivery Point: McCrady Training Center,
5401 Leesburg Rd., Building
3924, Eastover, SC 29044

Quote Submission Due Date/Time:

7/14/09 – 10:00am. May be faxed to
(803) 806-4204 or delivered /
mailed to the address below

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

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

Direct Technical Questions To: Layne
Anderson, (803) 806-2237

Solicitation Request: Fax (803) 806-4204,
Attn.: Tony Jennings

Buyer: Tony Jennings, (803) 806-1626

Description: BRUSH CUTTER

Solicitation Number: DP-016-09

Delivery Point: McCrady Training Center,
5401 Leesburg Rd., Building
3924, Eastover, SC 29044

Quote Submission Due Date/Time:

7/14/09 – 2:00pm. May be faxed to
(803) 806-4204 or delivered /
mailed to the address below

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

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

Direct Technical Questions To: Layne
Anderson, (803) 806-2237

Solicitation Request: Fax (803) 806-4204,
Attn.: Tony Jennings

Buyer: Tony Jennings, (803) 806-1626

Description: SHELVING FOR BEAUFORT
COUNTY RECORDS
MANAGEMENT DEPARTMENT

Solicitation Number: IFB 1425/100712

Delivery Point: Beaufort, SC

Submit Offer By: 7/30/09 – 3:00pm

Purchasing Entity: Beaufort County Pur-
chasing Department, 102 Indus-
trial Village Rd., Beaufort Indus-
trial Village, Building 2, Beaufort,
SC 29906

Direct Inquiries To: David L. Thomas,
CPPO, Purchasing Director,
phone (843) 470-2739 or E-mail
dthomas@bcgov.net

Fax Request for Bids/Questions To:

David L. Thomas, (843) 470-2738

Download Solicitation From:

www.bcgov.net

READVERTISEMENT TO AMEND PRE-BID CONFERENCE & BID OPENING INFORMATION

Description: TYPE 1 KITCHEN EXHAUST
HOOD

Details: Seamless-jointed, stainless steel
construction, wet chemical sys-
tem & make-up air. Must meet
NFPA 96 & UL 300 Fire Suppres-
sion Specifications

Solicitation Number: 32-071309

Delivery Point: Kingstree, SC

Pre-Bid Conf.: Mandatory, 7/13/09 –
1:30pm

Place: 500 N. Academy St., Building F,
Kingstree, SC 29556

Submit Offer By: 7/20/09 – 2:00pm

Purchasing Agency: Williamsburg County
Schools, 500 N. Academy St.,
Bldg. D, Kingstree, SC 29556

Direct Inquiries To Buyer: Boykin A. Par-
son, bparson@wcsd.k12.sc.us,
(843) 355-9950 or Fax (843) 355-
5379

Description: HOBART MODEL CL66E
DISHWASHER

Solicitation Number: 010-02-FS

Delivery Point: Timrod Elementary School,
1901 East Old Marion Hwy., Flo-
rence, SC 29506

Submit Offer By: 7/7/09 – 12:00pm

Purchasing Entity: Florence School Dis-
trict One, 319 South Dargan St.,
Florence, SC 29506

Direct Inquiries to Buyer: Jane Miley,
CPPB, phone (843) 664-2153 or
E-mail jmiley@fsd1.org

Description: GARLAND DOUBLE
CONVECTION OVEN,
MODEL #MCO-ES-10 &
BLODGETT COMBIE OVEN,
HALF SIZE, MODEL # COS-6

Solicitation Number: 6

Delivery Point: Chesterfield, SC 29709

Submit Offer By: 7/8/09 – 10:00am

Purchasing Agency: Chesterfield County
School District, 401 West Blvd.,
Chesterfield, SC 29709

Direct Inquiries/Bid Requests To Buyer:
Muriel Gordon, (843) 623-2179,
mgordon@chesterfield.k12.sc.us

NFPA 1901-2009 EQUIPMENT LIST FOR RICHLAND COUNTY

RC-053-RFQ-0809

Richland County is soliciting Requests for
Quote from qualified vendors to provide
items on the NFPA 1901-2009 Equipment
List for the Emergency Services Depart-
ment.

The Office of Procurement, 2020 Hampton
Street, Suite 3064, Columbia SC 29204,
(3rd Floor) shall accept quotes until 4:00pm,
local time, Friday, June 26, 2009. Quotes
shall not be accepted after the above date &
time. Quote information may be obtained by
contacting Sultan at e-mail:
carters@rcgov.us or download at website
[http://www.richlandonline.com/departments/
procurement/index.asp](http://www.richlandonline.com/departments/procurement/index.asp).

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

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

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

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

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

SEASONAL ATHLETIC EQUIPMENT FOR MOUNT PLEASANT RECREATION DEPARTMENT

IFB # 0809-044-NC

The Town of Mount Pleasant shall receive bids for Seasonal Athletic Equipment for the Town of Mount Pleasant Recreation Department. The equipment shall include, but not limited to, baseball, softball, football, soccer, basketball, lacrosse, track, t-shirts, caps & other miscellaneous apparel & accessories in accordance with the terms & conditions of the bid documents. Bidder shall have minimum of three (3) years prior experience in supplying major accounts with a similar type of Athletic program.

Bids will be received by the purchasing division until 3:00pm, local time, July 16, 2009, at which time & place all bids shall be publicly opened, read aloud, & tabulated in Room 101, located within the Court / Council Building, at the Town's Municipal Complex, located at 100 Ann Edwards Lane, Mount Pleasant, South Carolina 29464.

Each bid shall be submitted on the bid form provided by the Town & in a sealed envelope clearly marked, "Seasonal Athletic Equipment for the Town of Mount Pleasant Recreation Department, Bid IFB #0809-044-NC," & include the bidder's name & address. While it is not required, a Bidder(s) representative is encouraged to be present at the bid opening.

The bids shall be signed by an official authorized to bind the bidder & it shall contain a statement to the effect that the bid is firm for a period of at least sixty (60) calendar days for acceptance by the Town. Bids shall be submitted showing the above bid title, as reflected on page one (1) of the solicitation document.

Interested, qualified bidders may obtain solicitation documents & specifications from the Town's Purchasing Division, located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, South Carolina 29464. All inquiries shall be directed to Natalie S. Cayouette, Purchasing Technician, (843) 884-8517.

This invitation does not commit the Town to award a contract, to pay any costs incurred in the preparation of a bid or to produce or contract for the articles of goods and/or services.

The Town reserves the right to waive any information or irregularities in the bid, to accept or reject any or all bids received as a result of this Invitation, to negotiate with all qualified bidders & to award or refrain from awarding the project to any bidder, if it is in the best interest of the Town to do so.

Natalie S. Cayouette
Purchasing Technician
Town of Mount Pleasant

INFORMATION TECHNOLOGY

Description: ITMO; DEFERRED
PRESENTMENT MANAGEMENT
SERVICES

Solicitation Number: 5400000969

Submit Offer By: 7/14/09 – 2:30pm

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

Buyer: Michele Mahon

E-mail: mmahon@itmo.sc.gov

Phone: (803) 896-5249

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000969>

Description: PROVIDE ORACLE
IDENTITY & ACCESS
MANAGEMENT SOFTWARE
IMPLEMENTATION SERVICES

Solicitation Number: USC-RFP-1517-BB

Delivery Point: Columbia, SC

Submit Offer By: 7/22/09 – 2:30pm

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

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

Buyer: Bruce Breedlove, CPPB

Description: FURNISH / DELIVER
STUDY ABROAD APPLICATION
& DATA APPLICATION
SOFTWARE

Solicitation Number: USC-IFB-1516-DG

Delivery Point: Columbia, SC

Submit Offer By: 7/9/09 – 11:00am, ET

Purchasing Entity: USC Purchasing,
Ste. 606, 1600 Hampton St., Col-
umbia, SC 29201, phone (803)
777-4115

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

Buyer: William (Dennis) Gallman

Description: VoIP TELEPHONY SYSTEM

Solicitation Number: 0809-53

Submit Offer By: Monday, 7/13/09 –
3:30pm

Purchasing Entity: Horry County Schools'
District Office, Procurement Of-
fice, Portable 401, 1605 Horry St.,
Conway, SC 29526

Direct Inquiries to Buyer: Maurice Jack-
son, CPPB, phone (843) 488-
6929, fax (843) 488-6939 or E-
mail mjackson@horrycountyschools.net

Download Solicitation From:

<http://apps.hcs.k12.sc.us/apps/pr/trac>

GEORGETOWN / D.O.T. FIBER OPTIC SYSTEM EXPANSION PROJECT

Sealed proposals will be received by the City of Georgetown, SC, for the construction of the Fiber Optic System as specified in the bid documents until Friday, July 10, 2009, at 3:00pm, at the offices of the City of Georgetown, 120 N Fraser St., Georgetown, SC 29440, where the proposals will be publicly opened & read aloud. Any questions regarding this proposal should be directed to Gary Mullis at Utility Technology Engineers-Consultants (UTEC), at (336) 625-0917. All relevant bid documents may be obtained by calling Mr. Mullis at the above reference telephone number or by email to gmullis@utilitytec.com. Sealed proposals must be labeled, "DOT Fiber System Construction Sealed Proposal", & be hand delivered or mailed to City of Georgetown, Attn: Bonnie L Infinger, Purchasing Agent, 120 North Fraser Street, PO Drawer 939, Georgetown, SC 29440.

The bidder will be required to comply with all applicable statutes & regulations. Proposals will not be accepted beyond the specified due date & time for any reason & must be mailed or hand delivered at the above address. No facsimiles will be accepted.

Equipment must meet all minimum specifications & be the kind & type specified, or an approved equivalent. Price quoted must be on the basis of delivery to Georgetown, SC. Quoted price should not include any sales or usage taxes, but should reflect the actual proposal price of the equipment only.

The City Of Georgetown reserves the right to reject any & all proposals received, or to select the proposal which in its opinion is in the best overall interest of the City. The bidder must meet all of the above requirements for the proposal to be considered.

REQUEST FOR QUOTES

Description: THE BEAUFORT COUNTY SCHOOL DISTRICT IS REQUESTING QUOTES FOR SPECOPS DEPLOY SOFTWARE, SUPPORT, & SOFTWARE MAINTENANCE.

Quote Request: Specifications & requirements may be obtained at www.beaufort.k12.sc.us. Click on "RFPs", then "Request for Quotes Specops Deploy Software Bid Form."

Submit Offer By: Quotes should be submitted to Donna Bradley, Purchasing Specialist, Beaufort County School District, via email to donna.bradley@beaufort.k12.sc.us no later than 1:00pm, on Monday, July 2, 2009. Include "Specops Software" in the subject line.

Direct Inquiries To: Donna Bradley, Procurement Specialist, in writing via email to donna.bradley@beaufort.k12.sc.us.

MINOR CONSTRUCTION

READVERTISEMENT TO AMEND PHONE NUMBER FOR INQUIRIES

Description: REMOVE OLD & INSTALL NEW 6-INCH DRIVEWAYS ON MONTICELLO ROAD, SC-215, IN RICHLAND COUNTY

Solicitation Number: Q259945

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

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

Direct Inquiries/Bid Request To: Gwen Gibson, (803) 737-1488

Buyer: Lane Crooks, CPPB, (803) 737-1485 or crookshl@scdot.org

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

READVERTISEMENT TO PRESENT SITE VISIT & BID OPENING INFORMATION

RENOVATIONS TO KELLER HOTEL FOR TOWN OF ST. STEPHEN

Description of Wood Work: Replace failing beam under main floor of hotel. Tear down pantry addition & recover outside wall with salvaged material. Rework & shore up existing second floor porch.

Description of Roof Work: Replace existing metal roof with like style & thickness. Provide per square ft price for sheeting repair.

A mandatory site visit will be held on July 14, 2009 at 10:00am at 1136 South Main St., St. Stephen, SC 29479.

Bids must be submitted by 2:00pm on July 22, 2009 at St. Stephen Town Hall, 124 Hood St., St Stephen, SC. Projects can be bid together or separately.

Direct inquiries to Johnny Broome, (843) 567-3597, fax (843) 567-7235 or jlbroome@hotmail.com

PRINTING

Description: ITMO: CHECK STOCK FORMS PRINTING

Solicitation Number: 5400000982

Submit Offer By: 7/2/09 – 2:00pm

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

Buyer: Ron Conner
Email: ron.conner@itmo.sc.gov
Phone: (803) 896-0284

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000982>

Description: ITMO: PRINTING OF 2009 VIEWBOOK

Solicitation Number: 5400000971

Submit Offer By: 7/7/09 – 2:30pm

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

Buyer: Ron Conner
Email: ron.conner@itmo.sc.gov
Phone: (803) 896-0284

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000971>

Description: ITMO: PROGRAM & MEDIA PRINTING FOR COASTAL CAROLINA UNIVERSITY

Solicitation Number: 5400000990

Submit Offer By: 7/2/09 – 2:30pm

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

Buyer: Ron Conner
Email: ron.conner@itmo.sc.gov
Phone: (803) 896-0284

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000990>

SERVICES

Description: THE CITADEL SEEKS CONTRACTOR TO REPLACE FILTRATION SAND IN CURRENT MECHANICAL DISINFECTION SYSTEM

Solicitation No.: Q0011-KP-07/20/2009

Pre-Bid Conf./Site Visit: Not mandatory. 6/29/09 – 11:00am

Submit Offer By: 7/20/09 – 3:00pm

Purchasing Entity: The Citadel, Procurement Services, Conference Room, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Direct Inquiries to Buyer: Karen Pressley, CPPB, E-mail Karen.Pressley@citadel.edu or phone (843) 953-6873

Download Solicitation From: <http://www.citadel.edu/proc/index.shtml>

Description: REFUSE COLLECTION – SANTEE STATE PARK

Solicitation Number: 09-0021

Delivery Point: Santee, SC 29142

Site Visit: None

Submit Offer By: 7/7/09 – 11:30am

Purchasing Agency: SC Dept. of Parks, Recreation & Tourism, Procurement Office, Room 517, 1205 Pendleton St., Columbia, SC 29201

Direct Inquiries to Buyer: Lisa Traylor, phone (803) 734-1302 or E-mail ltraylor@scprt.com

Download Solicitation From: <http://www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx>

Description: LINEN & LAUNDRY SERVICES

Solicitation Number: RFQ10-0444

Delivery Point: SCDJJ, Willow Land Infirmary, 4650 Broad River Rd., Columbia, SC 29210

Submit Offer By: 7/13/09 – 2:00pm

Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 100 Executive Center Dr., Santee Building, Ste. 210, Columbia, SC 29210

Direct Inquiries/Bid Request to Buyer: Dennis Looby, (803) 896-5657

Download Solicitation From:

<http://www.state.sc.us/djj/purchasing/opportunities.php>

Description: FURNISH ALL LABOR, MATERIALS, TRANSPORTATION & EQUIPMENT NECESSARY TO CONDUCT PEST CONTROL SERVICES FOR EIGHT LOCATIONS AT LEXINGTON M.H. CENTER

Solicitation Number: Q0136-09-JS

Delivery Point: Lexington & Gaston, SC

Pre-Bid Conf./Site Visit: 7/7/09 – 10:00am at SCDMH, Lexington Clinic, 301 Palmetto Park Blvd., Lexington, SC 29072. Call (803) 996-1500 for directions

Submit Offer By: 7/15/09 – 3:15pm

Purchasing Agency: SC Dept. of Mental Health, Procurement Office, Suite 201, 2414 Bull St., Columbia, SC 29201

Bid Request: Jessica Watson, (803) 898-8481

Buyer: Julie Scott, (803) 898-8481

Description: LAWN / LANDSCAPING SERVICES

Solicitation Number: 09104CR

Delivery Point: Conway, SC

Site Visit: Mandatory. Contact Jerry Starling, (843) 421-1149, to make an appointment

Submit Offer By: 7/6/09 – 2:00pm. Not a public bid opening

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

Direct Inquiries/Bid Request to Buyer: Caren Riedinger, E-mail caren@coastal.edu or phone (843) 349-2160

Download Solicitation From:

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

Description: JANITORIAL SERVICES

Solicitation Number: Q05-09AB

Delivery Point: Moncks Corner, SC

Site Visit: 7/8/09 – 10:30am at Berkeley County DSS, 105 Gulleage St., Moncks Corner, SC 29461. Contact person is Linda Blume, (843) 719-1135

Submit Offer By: 7/21/09 – 2:30pm

Purchasing Agency: SC Department of Social Services, 1535 Confederate Ave., Room 309, Columbia, SC 29201

Direct Inquiries to Buyer: Angelia Belcher

Telephone: (803) 898-7349

Description: PICK UP & DISPOSAL OF HAZARDOUS HOUSEHOLD WASTE – GEORGETOWN COUNTY

Specifics: This IFB replaces IFB #09-024, which has been cancelled. The contractor will be responsible for the loading, collection, transportation & recycling of the waste material in accordance with all local, State & Federal laws. To be eligible, bidders shall possess an EPA identification number & SC Hazardous Waste Transporter Permit. Pick ups will be done as required, but no more frequently than three times per year

Solicitation Number: 09-024A. This IFB replaces #09-024 in entirety

Delivery Point: Georgetown County landfill

Site Visit: Voluntary. Independently by each offeror

Submit Offer By: Wednesday, 7/15/09 – 3:30pm

Purchasing Entity: County of Georgetown Purchasing Office, County Court House, Room #201, small conference room, 129 Screven St., Georgetown, SC 29440

Direct Inquiries In Writing To: David Rodgers, Senior Buyer, fax (843) 545-3500 or E-mail purch@georgetowncountysc.org

Download Solicitation From:

<http://www.georgetowncountysc.org> – select “purchasing,” then “current bids”

Buyer: David Rodgers, (843) 545-3076

Description: THE COUNTY OF LEXINGTON IS SEEKING COMPETITIVE PROPOSALS FOR THE ADMINISTRATION OF AN I.R.S. SECTION 125 INSURANCE PLAN FOR THE EMPLOYEES & THEIR DEPENDENTS

Solicitation Number: P09015 - 07/15/09S

Submit Offer By: 7/15/09 – 5:00pm

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: PROVIDE WOOD WASTE GRINDING & MARKETING OF PROCESSED MATERIALS FOR THE SOLID WASTE MANAGEMENT DEPARTMENT – LEXINGTON COUNTY

Details: It is the intent of the County of Lexington to award a contract resulting from the Request for Proposal

Solicitation Number: P09008 – 07/22/09S

Submit Offer By: 7/22/09 – 5:00pm

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

CURB-TO-CURB, ADA ACCESSIBLE TRANSPORTATION SERVICES FOR KERSHAW COUNTY

Competitive bids are being requested for curb-to-curb ADA accessible transportation services, with services projected to start on or about early July 2009, in Kershaw County. Additionally, transportation providers must agree to meet necessary state & federal transportation requirements & state & federal requirements promulgated by the SC Department of Disabilities & Special Needs. Transportation services for the Kershaw County Board of Disabilities & Special Needs will operate Monday through Friday, excluding holidays, with services in the morning, afternoon, & early evening. Consumers will be picked up at their homes, taken to the agency or designated location, & returned home from the agency or designated location. Additionally, passengers will normally not travel on a vehicle for more than 1.5 hours without prior agency approval.

Bid should provide the following cost options:

- Hourly rate to provide transportation services not to exceed \$70.00 an hour
- Cost per Passenger within up to 10 mile radius of agency not to exceed \$3.00, 10.1-20 mile radius \$5.00, 20.1-30 mile radius \$7.00, 30.1-40 mile radius \$9.00
- Mileage rate per passenger not to exceed 75 cents per mile per passenger
- Flat rate fee for services within a municipality for up to 15 passengers or less

Interested transportation providers should submit a bid by June 30, 2009, at 12:00 noon, with the envelope addressed as below & marked "Transportation Services Bid." Bid opening will be at 4:00pm, on July 2, 2009, at 1619 Jefferson Davis Highway, Camden, SC 29020. Bids can be mailed to:

Kershaw County Board of Disabilities & Special Needs
Box 310
Camden, SC 29021

The agency can choose any of the submitted costs options or decline any submitted bid.

Transportation services are being funded in part by Fiscal Year 2009 – 2010 Federal Transportation Administration Section 5310 [Seniors & Individuals with Disabilities] funds & thus all regulations for this federal program apply.

Direct inquiries/bid requests to Thoyd Warren, Executive Director, (803) 432-4841.

REFUSE COLLECTION & DISPOSAL FOR PEE DEE REGIONAL TRANSPORTATION AUTHORITY

INTENT TO SOLE SOURCE

Pee Dee Regional Transportation Authority (PDRTA) is seeking qualified vendors for refuse collection & disposal for all three of its locations:

- PDRTA – 313 Stadium Road, Florence, SC 29506
- PDRTA – 140 Airport Road, Mullins, SC 29574
- PDRTA – 3908 Hwy. 9, Cheraw, SC 29520

Qualified vendors should contact Sandy Garris at (843) 664-5710 or by email at sandygarris@pdrta.org by July 6, 2009.

SUPPLIES

Solicitation Number: IFB No. 4321-09J
Description of Work: PURCHASE OF UNIFORMS FOR THE CHARLESTON COUNTY COMMUNITY HEALTHCARE TRAINING PROGRAM (C.H.T.P.)
Last Day for Written Questions: Tuesday, 7/7/09 – 5:00pm. Fax number (843) 958-4758
Due Date/Time: Tuesday, 7/14/09 – 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, 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.

INVITATION FOR BIDS

Solicitation Number: IFB No. 4337-10M
Description of Work: PURCHASE OF WINCHESTER AMMUNITION
Due Date/Time: Thursday, 7/9/09 – 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: PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year. Interested SC vendors may obtain a copy of MMCAP solicitations from the MICA website, www.mmcap.org. From the home page, click on "Vendors & RFP's," then click on

"Open RFP's" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at anytime based on the States best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, aregister@mmo.sc.gov.

CARPETING AT ORANGEBURG COUNTY DEPARTMENT OF SOCIAL SERVICES

BID NO. FY09-710

Sealed Bids Will Be Received by the Orangeburg County Purchasing Department, 1437 Amelia Street, 3rd Floor, Orangeburg, SC 29116, until 2:00pm, July 10, 2009. The bids will be publicly opened & read aloud. No submitted bid may be withdrawn after July 10, 2009, for a period of ninety (90) days.

The Work To Be Done Consists Of Furnishing all materials (carpet, vct, cove base etc), labor, & equipment for the completed installation of carpet at Orangeburg County Department of Social Services Building.

A Mandatory Pre-Bid Conference (attendance by representative is required) will be held at 2:00pm, July 2, 2009, on site at the Department of Social Services Building, 2520 St. Matthews Road, Orangeburg, SC 29118. Bid packages will be available for disbursement at the pre-bid conference. Bidders will have an opportunity to take their own measurements if they desire.

To Request A Bid Package, please contact Jannella Shuler, (803) 533-6121 or jshuler@orangeburgcounty.org. Performance / bid bond may be required. Orangeburg County reserves the right to reject or accept any or all bids.

Description: CHEROKEE COUNTY SCHOOL DISTRICT ONE IS ACCEPTING BIDS FOR ICE CREAM PRODUCTS

Bid Opening: 7/14/09 – 2:00pm

Solicitation No.: 2009/2010-06

Opening Location: Cherokee County School District Administration Building, PO Box 460, 141 Twin Lakes Road, Gaffney, SC 29342

Direct Inquires to: Ben M. Childs, Director of Finance, (864)206-2224

FOR SALE

CHARLESTON COUNTY PROPERTY

Solicitation Number: RFP No. 4333-10M

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

Tax Map Number: 334-00-00-048

Acreeage: Approximately 1.22 Acres – vacant land

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

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

Download Solicitation From: www.charlestoncounty.org

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services. The County reserves the right to accept or reject any, all or any part of proposals received as a result of this request, or to cancel in part or in its entirety this Request for Proposals if it is in the best interest of the County to do so. The County will be the sole judge as to whether proposals submitted meet all requirements contained in this solicitation.

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.

INTENT TO SOLE SOURCE

The South Carolina Department of Juvenile Justice Special School District intends to sole source with an individual or company to deliver services to incarcerated youth enabling them to earn a Carnegie unit of credit in the Career & Technology Program of Mechatronics approved through the State Department of Education (SDE).

The contractual entity selected must be: (1) Certified in Mechatronics through the SDE; (2) A qualified fork lift & OSHA trainer; (3) Available Monday – Friday from 8:00am to 3:00pm for instruction; (4) Experienced in teaching incarcerated youth, ages 12-18.

All interested vendors are requested to send their qualifications to the address below by June 30, 2009:

SCDJJ Procurement Office
Attn.: Steve Pullie, CPPB
PO Box 21069
Columbia, SC 29221

Contact Steve Pullie with questions at (803) 896-5643.

INDEPENDENCE DAY ANNOUNCEMENT

Like most State agencies, the office of South Carolina Business Opportunities will be closed on Friday, July 3rd in observance of Independence Day.

A SCBO will be published on Monday, July 6th. The deadline for submitting advertisements for this issue is noon, Thursday, July 2nd.

NOTICE OF MODIFICATIONS TO GREENVILLE COUNTY WIA PLAN

In accordance with the Workforce Investment Act (WIA) of 1998, modifications to the local WIA plan require a 30-day public review & comment period. The Greenville County Workforce Investment Board (WIB) has modified the local Program Year 2009

WIA Plan. The public review & comment period will begin on June 8, 2009 & will end on July 8, 2009. To request a copy of the plan, please contact:

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

Joseph Kernell, County Administrator
Equal Opportunity Employer

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE

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

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

"Everyone Working Together To Make Government Better"

GOT COMMENTS?

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

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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