

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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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

IMPROVEMENT AND/OR CONSTRUCTION OF LEE COUNTY ROADWAY

NOTICE TO ALL CONSULTING
ENGINEERING FIRMS

SOLICITATION NUMBER S-69-08

The South Carolina Department of Transportation (SCDOT) Requests a letter of interest & a current resume of qualifications from all interested consulting firms experienced in providing engineering services necessary for the preparation of preliminary plans & studies & environmental documentation for improving and/or constructing approximately 6 miles of roadway in Lee County, South Carolina. The proposed project consists of improving existing roadways & constructing a new roadway to bypass the Town of Bishopville from the southeast at I-20, exit 120, to the southwest intersecting S-29 (Browntown Road). It is likely that the project could include the construction of a railroad overpass, but overpass construction will be determined at a later date.

Requested Services Include, but are not limited to, project management, traffic studies, environmental studies & documentation, preliminary plans, public information meeting(s), final right-of-way plans, final construction plans, construction phase services & other duties deemed necessary. The project as proposed must be completed on an accelerated schedule.

In Consultant Selection, the SCDOT will consider & conduct a comparative ranking of the firms submitting based upon the following: experience, qualifications, & technical competence of the staff proposed for the type of work required, (25%); past performance of the proposing firm & subconsultants proposed on similar type projects and/or ability to perform all aspects of services,

(20%); past performance in utilizing DBEs, (5%); familiarity of proposed staff with SCDOT practices & procedures, (15%); availability of key staff & the ability to mobilize quickly & meet project schedules, (25%); & DBE utilization plan & willingness to participate in the SCDOT / FHWA Mentor-Protégé Program, (5%); & current volume of work with SCDOT, (5%). Each proposal is required to indicate the amount of work expected to be paid, on a percentage basis, to each firm identified as providing a service in the proposal.

Consulting Firms Interested In Being Considered for these projects should respond with ten (10) hard copies & one (1) copy on CD of the following: letter of interest, current resume of qualifications, a direct response to each of the selection criteria identified above, Form SF 330 which is to be provided for the primary firm & any sub-consultants, a listing of all Disadvantaged Business Enterprises (DBE) including the State of Certification, Discipline & Percentage of usage / obligation on this project & any other pertinent information. The preceding, with the exception of Form SF 330, shall be limited to 20 double-spaced pages printed on one side only. The SCDOT selection will be based on information submitted; however, additional information and/or an interview may be required.

All responders must visibly mark as "Confidential" each part of their submission that they consider to contain proprietary information the release of which would constitute an unreasonable invasion of privacy. All unmarked pages will be subject to release in accordance with law. Proposer should be prepared, upon request, to provide justification of why such materials should not be disclosed under the South Carolina Freedom of Information Act, S.C. Code Section 30-4-10, et seq.

Consultants Shall Comply with Title VI of the Civil Rights Act of 1964. The SCDOT strongly encourages the use of & involvement of Disadvantaged Business Enterprises (DBE) on this project.

The SCDOT Has Established A Maximum Hourly Rate for firm's employees of \$43.00.

The contract will be on the basis of costs plus a fixed fee with a contract maximum or a lump sum basis at the discretion of the SCDOT.

All Proposals Should Be Submitted to Wendy Hollingsworth, Professional Services, Director of Construction, Room 118, at the South Carolina Department of Transportation, PO Box 191, Columbia, South Carolina 29202, or 955 Park Street, Room 118, Columbia, SC, 29201, no later than 2:00pm, June 23, 2009.

Requests For Copies of the anticipated scope of improvements should be directed to SCDOT Program Manager Bener Amado, P.E. at (803) 737-0181 or amadob@scdot.org.

CONSTRUCTION

Invitation for Construction Bids

SCBO Notes referred to in State Agency advertisements 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.

REBID

Project Name: GREENVILLE – BRASHIER CAMPUS – ROCKY CREEK ROAD ENTRANCE TURNING LANES

Project Number: H59-N527-MJ-A

Location: 1830 West Georgia Rd., Simpsonville, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Project includes widening of existing two-lane entrance to Brashier Campus on West Georgia Road opposite Rocky Creek Road to provide three lanes of traffic (1 enter plus 1 left out plus 1 straight / right out). Project affects approxi-

mately 270 LF of existing drive to accommodate new Charter High School. Work includes site work, i.e., grading, paving, storm drainage, etc. Traffic signal work by others. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$25,000 - \$75,000

Architect/Engineer: Gray Engineering Consultants, Inc.

A/E Contact: Chris L. Price, PE

A/E Address: 132 Pilgrim Rd., Greenville, SC 29607

A/E Telephone: (864) 297-3027

A/E Fax: (864) 297-5187

A/E E-mail: cprice@grayengineering.com

Plans on File At:

AGC: Greenville

Dodge: Columbia, Greenville

Plans May Be Obtained From: A/E

Plan Deposit: \$35.00, non-refundable

Pre-Bid Conf./Site Visit: No

Agency/Owner: Greenville Technical College

Name & Title of Agency Coordinator:
Tuck Hanna, Director of Construction 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: 6/18/09 – 2:00pm

Place: Building 114, Greenville Technical College, Barton Campus, 506 South Pleasantburg Dr., Greenville, SC

Hand Deliver Bids To: Greenville Technical College, Building 114, 506 South Pleasantburg Dr., Greenville, SC 29606

Regular & Overnight Mail Bids To:
Greenville Technical College, Attn.: Tuck Hanna, Director of Construction Services, 506 South Pleasantburg Dr., Greenville, SC 29606

REBID

Project Name: GREENVILLE – BRASHIER CAMPUS – ROCKY CREEK ROAD ENTRANCE TURNING LANES-TRAFFIC SIGNAL

Project Number: H59-N527-MJ-B

Location: 1830 West Georgia Rd., Simpsonville, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Project includes upgrades to traffic signal to accommodate widening of existing two-lane entrance to Brashier Campus on West Georgia Road opposite Rocky Creek Road to provide three lanes of traffic (1

enter plus 1 left out plus 1 straight / right out). Upgraded signals will control traffic from new Charter High School. Contract will include all traffic signal upgrades & traffic control required for signal upgrades. Sitework shall be by others. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$25,000 - \$75,000

Architect/Engineer: Gray Engineering Consultants, Inc.

A/E Contact: Chris L. Price, PE

A/E Address: 132 Pilgrim Rd., Greenville, SC 29607

A/E Telephone: (864) 297-3027

A/E Fax: (864) 297-5187

A/E E-mail: cprice@grayengineering.com

Plans on File At:

AGC: Greenville

Dodge: Columbia, Greenville

Plans May Be Obtained From: A/E

Plan Deposit: \$35.00, non-refundable

Pre-Bid Conf./Site Visit: No

Agency/Owner: Greenville Technical College

Name & Title of Agency Coordinator:
Tuck Hanna, Director of Construction 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: 6/18/09 – 2:30pm

Place: Building 114, Greenville Technical College, Barton Campus, 506 South Pleasantburg Dr., Greenville, SC

Hand Deliver Bids To: Greenville Technical College, Building 114, 506 South Pleasantburg Dr., Greenville, SC 29606

Regular & Overnight Mail Bids To:
Greenville Technical College, Attn.: Tuck Hanna, Director of Construction Services, 506 South Pleasantburg Dr., Greenville, SC 29606

Project Name: LEXINGTON-COLUMBIA FARMERS MARKET RELOCATION – CLEARING & GRUBBING

Project Number: P16-9511-MJ-B

Location: Highway 321 / Ballard Court Area

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Clearing, grubbing, topsoil stripping & stockpiling, cut, fill, compaction, grading, topsoil re-spreading & grassing to the lines & grades indicated in the plans for the SCDA tract within the new State Farmers Market

along Highway 321 south of Cayce, approximately 23.42 acres. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$75,000 - \$150,000

Architect/Engineer: B. P. Barber & Associates

A/E Contact: Bryan E. Thomas, PE

A/E Address: 101 Research Dr., Columbia, SC 29203

A/E Telephone: (803) 254-4400

A/E Fax: (803) 771-6676

A/E E-mail: bthomas@bpbarber.com

Plans on File At:

AGC: Columbia

Plans May Be Obtained From: B. P. Barber, Attn.: April Mosser

Plan Deposit: \$30.00, non-refundable

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

Pre-Bid Date/Time: 6/11/09 – 10:00am

Place: Job site trailer, Highway 321 near Ballard Court

Agency/Owner: SC Department of Agriculture

Name & Title of Agency Coordinator:
Frank Spires, Assistant Commission, Laboratory & Consumer Services

Address: 1101 Williams St., Columbia, SC 29201

Telephone: (803) 737-9700

Fax: (803) 737-9703

E-mail: Fspires@scda.sc.gov

Bid Due Date/Time: 6/18/09 – 2:00pm

Place: SCDA, Laboratory & Consumer Services, 1101 Williams St., Columbia

Hand Deliver Bids To: SCDA, Attn.: Frank Spires, 1101 Williams St., Columbia, SC 29201

Mail Bids To: SCDA, Attn.: Frank Spires, 1101 Williams St., Columbia, SC 29201

Project Name: CARPET / FLOORING INSTALLATION & REPAIRS – INDEFINITE DELIVERY CONTRACT

Project Number: H51-D081-PG

Location: Medical University of South Carolina, Charleston

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Furnish labor, materials & equipment to repair and / or install new carpet & other flooring systems, including necessary accessory items (i.e., cove base, transition strips, etc.) on an as-needed basis. Cost of work will be determined using a multiplier times unit prices in the R. S. Means Repair & Remodeling Cost Data, 30th annual edition (2009). Total amount of work not to exceed \$750,000 over a two-

year period. MUSC may award up to three contracts under this advertisement. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: MUSC Engineering Department

A/E Contact: Philip Mauney

A/E Address: 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

A/E Telephone: (843) 792-2490

A/E Fax: (843) 792-0251

A/E E-mail: mauney@musc.edu

Plans on File At:

AGC: Charleston

Dodge: Charleston

Other: PASTORS, Charleston; COBRA, North Charleston, HCA Carolinas, Columbia

Plans May Be Obtained From: MUSC, Engineering & Facilities, Attn.: Debra Zerba, (843) 792-9747

Plan Deposit: \$20.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: Medical University of South Carolina

Name & Title of Agency Coordinator:

Philip Mauney, Director of Engineering

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

Telephone: (843) 792-2490

Fax: (843) 792-0251

E-mail: mauney@musc.edu

Bid Due Date/Time: 6/25/09 – 10:00am

Place: Engineering & Facilities, Conference Room, 97 Jonathan Lucas St., Charleston

Hand Deliver Bids To: MUSC, Engineering & Facilities, Attn.: Philip Mauney, 97 Jonathan Lucas St., Parking Garage 1, Room 203, Charleston, SC 29425

Mail Bids To: MUSC, Engineering & Facilities, Attn.: Philip Mauney, 97 Jonathan Lucas St., Parking Garage 1, MSC 190, Charleston, SC 29425

Project Name: RUNWAY 25 & PARALLEL TAXIWAY EXTENSION FOR OCONEE COUNTY REGIONAL AIRPORT

Project Number: 08-32

Location: Oconee County Regional Airport, 365 Airport Rd., Seneca, SC 29678

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will furnish all labor & materials & perform all work connected with Runway 25 & the parallel taxiway extension for the Oconee County Regional Airport. The work to be performed under this contract includes pavement removal, excavation & embankment, grading, drainage, paving, marking, seed-

ing & mulching, & airfield lighting modifications

Construction Cost Range: \$4 million - \$5 million

Architect/Engineer: Talbert & Bright

A/E Contact: Al Smith

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

A/E Telephone: (910) 763-5350

A/E Fax: (910) 762-6281

A/E E-mail: asmith@tbiilm.com

Plans on File At:

AGC: Columbia, Charlotte

Dodge: Greenville

Other: Talbert & Bright, Oconee County Regional Airport & Oconee County Procurement Office

Plans May Be Obtained From: Talbert & Bright

Plan Deposit: \$120.00, non-refundable

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

Pre-Bid Date/Time: 6/16/09 – 10:00am

Place: Oconee County Regional Airport, 365 Airport Rd., Seneca, SC 29678

Agency/Owner: Oconee County

Name & Title of Agency Coordinator:

Robyn Courtright, Procurement Director

Address: 415 South Pine St., Room 104, Walhalla, SC 29691

Telephone: (864) 638-4141

Fax: (864) 638-4142

E-mail: rcourtright@oconeesc.com

Bid Due Date/Time: Tuesday, 7/7/09 – 2:00pm

Place: Oconee County Procurement Office, Room 104, 415 South Pine St., Walhalla, SC 29691

Hand Deliver Bids To: Oconee County Procurement Office, 415 South Pine St., Walhalla, SC 29691

Mail Bids To: Oconee County Procurement Office, 415 South Pine St., Walhalla, SC 29691

Project Name: TOILET BUILDING FOR RIVERBANKS ZOO

Project Number: 52609

Location: Riverbanks Zoo & Garden, Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Generally, the building has 572 SF of heated / cooled area, a 156 SF porch, & concrete slab on grade, wood framed with cement board & tile interior, wafer board exterior sheathing with stained cedar lap siding above a brick veneer base. An addendum changing the roof to metal & outlining specifications will be issued at the pre-bid meeting

Architect/Engineer: Architectural Design Associates, PA

A/E Contact: John Watkins

A/E Address: 154 Stoneridge Dr., Columbia, SC 29210

A/E Telephone: (803) 779-7570

A/E E-mail: watkins@adapa.biz

Plans on File for Review At: A&Z Construction Printing, 305 Stoneridge Dr., Columbia, SC 29210, (803) 798-5706

Plans May Be Purchased From: A&Z Construction Printing, 305 Stoneridge Dr., Columbia, SC 29210, (803) 798-5706

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 6/8/09 – 2:00pm

Place: Riverbanks Zoo & Garden, Discovery Center Conference Room

Agency/Owner: Riverbanks Zoo & Garden
Name & Title of Agency Coordinator: Eric Helms, Director of Risk Management & Facilities

Address: 500 Wildlife Pkwy., Columbia, SC 29210

Telephone: (803) 779-8717

Fax: (803) 253-6381

Bid Due Date/Time: 6/30/09 – 2:00pm

Place: Riverbanks Zoo & Garden, Discovery Center Conference Room

Hand Deliver Sealed Bids To: Riverbanks Zoo & Garden, Attn.: Eric Helms, 500 Wildlife Pkwy., Columbia, SC 29210

Mail Sealed Bids To: Riverbanks Zoo & Garden, Attn.: Eric Helms, 500 Wildlife Pkwy., Columbia, SC 29210

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law

This Solicitation Does Not Commit Riverbanks Zoo & Garden to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services

Riverbanks Zoo & Garden 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 Riverbanks Zoo & Garden to do so. Riverbanks Zoo & Garden will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation

Project Name: BEAUFORT COUNTY ANIMAL SHELTER SEWER SYSTEM CONSTRUCTION

Solicitation Number: IFB 2912/100700

Delivery Point: Beaufort County, SC

Description of Project: Construction of a pump station to serve the Beaufort County Animal Control Shelter located on Shelter Church Road off Highway 21 in northern Beaufort County. The site is currently served by several septic

tanks, which will be removed & a new sanitary sewer system will be constructed to convey the effluent to the BJWSA force main located along Highway 21. The new system will consist of approximately 525 LF of 8" gravity sewer, 725 LF of 2" force main, & a 5' diameter wetwell pump station

Pre-Bid Conf.: 6/10/09 – 10:00am at the Beaufort County Engineering Division, Conference Room, 102 Industrial Village Road, Building 3, Beaufort

Submit Offer By: 7/8/09 – 3:00pm

Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 2, Beaufort, SC 29906

Direct Inquiries To: Robert E. Klink, PE, County Engineer, (843) 470-2625

Fax Questions/Bid Request To: Robert E. Klink, (843) 470-2630

Project Name: DISCONNECT & RECONNECT WATER & SEWER LINES FOR SIX PORTABLE CLASSROOMS TO BE RELOCATED AT LEAPHART ELEMENTARY SCHOOL

Project Number: 2008-113

Location: Leaphart Elementary School, 120 Piney Grove Rd., Columbia, SC 29210

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Disconnect & reconnect water & sewer lines for six portable classrooms to be relocated at Leaphart Elementary School

Architect/Engineer: N/A

Plans on File With: David Shealy, Maintenance Operations Supervisor, School District 5 of Lexington & Richland Counties

Plans May Be Obtained From: David Shealy, (803) 476-8125

Plan Deposit: N/A

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

Pre-Bid Date/Time: 6/10/09 – 11:00am

Place: Leaphart Elementary School, 120 Piney Grove Rd., Columbia, SC 29210

Agency/Owner: School District Five of Lexington & Richland Counties

Name & Title of Agency Coordinator: Jeff Patterson, CPPB, CPM, Coordinator of Purchasing

Address: 1020 Dutch Fork Rd., Irmo, SC 29063

Telephone: (803) 476-8149

Fax: (803) 476-8138

E-mail: jpatters@lex5.k12.sc.us

Bid Due Date/Time: 6/16/09 – 11:00am

Place: Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

Hand Deliver Bids To: Purchasing, 1020 Dutch Fork Rd., Irmo, SC 29063
Mail Bids To: Purchasing, 1020 Dutch Fork Rd., Irmo, SC 29063

Project Name: REMOVE & REPLACE AWNINGS AT LEAPHART ELEMENTARY SCHOOL

Project Number: 2008-111

Location: Leaphart Elementary School, 120 Piney Grove Rd., Columbia, SC 29210

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Remove & replace / install awnings for the relocation of six portable classrooms

Architect/Engineer: N/A

Plans on File With: David Shealy, Maintenance Operations Supervisor, School District 5 of Lexington & Richland Counties

Plans May Be Obtained From: David Shealy, (803) 476-8125

Plan Deposit: N/A

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

Pre-Bid Date/Time: 6/10/09 – 9:00am

Place: Leaphart Elementary School, 120 Piney Grove Rd., Columbia, SC 29210

Agency/Owner: School District Five of Lexington & Richland Counties

Name & Title of Agency Coordinator: Jeff Patterson, CPPB, CPM, Coordinator of Purchasing

Address: 1020 Dutch Fork Rd., Irmo, SC 29063

Telephone: (803) 476-8149

Fax: (803) 476-8138

E-mail: jpatters@lex5.k12.sc.us

Bid Due Date/Time: 6/16/09 – 11:00am

Place: Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

Hand Deliver Bids To: Purchasing, 1020 Dutch Fork Rd., Irmo, SC 29063

Mail Bids To: Purchasing, 1020 Dutch Fork Rd., Irmo, SC 29063

Project Name: DEMOLISH, REMOVE & POUR NEW CONCRETE SIDEWALKS AT LEAPHART ELEMENTARY SCHOOL

Project Number: 2008-112

Location: Leaphart Elementary School, 120 Piney Grove Rd., Columbia, SC 29210

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Demolish, remove & pour new concrete sidewalks for six portable classrooms that will be relocated on same school grounds

Architect/Engineer: N/A

Plans on File With: David Shealy, Maintenance Operations Supervisor,

School District 5 of Lexington & Richland Counties

Plans May Be Obtained From: David Shealy, (803) 476-8125

Plan Deposit: N/A

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

Pre-Bid Date/Time: 6/10/09 – 10:00am

Place: Leaphart Elementary School, 120 Piney Grove Rd., Columbia, SC 29210

Agency/Owner: School District Five of Lexington & Richland Counties

Name & Title of Agency Coordinator: Jeff Patterson, CPPB, CPM, Coordinator of Purchasing

Address: 1020 Dutch Fork Rd., Irmo, SC 29063

Telephone: (803) 476-8149

Fax: (803) 476-8138

E-mail: jpatters@lex5.k12.sc.us

Bid Due Date/Time: 6/16/09 – 11:00am

Place: Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

Hand Deliver Bids To: Purchasing, 1020 Dutch Fork Rd., Irmo, SC 29063

Mail Bids To: Purchasing, 1020 Dutch Fork Rd., Irmo, SC 29063

ANNUAL STREET RESURFACING FOR CITY OF SPARTANBURG

Notice Is Hereby Given that the City of Spartanburg will receive sealed bids from interested parties for Annual Street Resurfacing for 2009.

Bids Are Invited Upon The Several Items & quantities of work as follows:

- Approximately 3,400 tons Surface Type C asphalt
- 900 square yards full depth patching
- 11,000 square yards milling

Complete Bid Packages Will Be Available starting on Tuesday June 2, 2009, after 2:00pm. Interested parties should contact the procurement office at (864) 596-2049 to request a complete package. Details of the Request for Bids can also be obtained through the City's procurement web page located at www.cityofspartanburg.org. Follow the link for Invitation for Bids.

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

The Certified Check Will Be Returned to the successful bidder after the contract has been executed & the necessary Bond for Construction on the form prescribed attached to the specifications & contract has been furnished. The checks of the unsuc-

successful bidders will be returned after the contract has been awarded.

The Bidder To Whom The Contract Is Awarded will be required to furnish a corporate surety bond in a sum equal to one hundred percent (100%) of the amount of the proposal or bid.

Attention Is Called To The Fact that not less than the minimum salaries & wages as set forth in the contract documents must be paid on this project, & that the contractor must ensure that employees & applicants for employment are not discriminated against because of their race, color, religion, sex or national origin.

The City Of Spartanburg Reserves The Right to reject any & all bids or to waive any informality in the bidding. Bids may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids & investigating the qualifications of bidder(s), prior to awarding of the contract.

Bids Must Be Submitted to Carl F. Wright, Procurement & Property Manager on or before Tuesday, June 16, 2009, 3:00pm, City Hall, 145 West Broad St., Spartanburg, SC, at which time they will be publicly opened in the Training Room, same location.

Questions Regarding Bid Procedures Should Be Directed To Carl Wright, Procurement & Property Manager at 864-596-2790 or cwright@cityofspartanburg.org.

Proposals Can Be Hand Delivered or mailed to the following address:
City of Spartanburg
Attn.: Procurement & Property Division
PO Box 5107
145 West Broad Street
Spartanburg, SC 29304

This Is An Equal Opportunity Bid Offer.

Please Show The Following Number on the lower left corner of the outer sealed envelope: Proposal No. 0809-06-16-01

**SITE WORK
FOR BATTERY CREEK
HIGH SCHOOL**

The Beaufort County School District Invites Interested Licensed Contractors to submit bids for IFB #09-064 Site Work – Battery Creek High School located in Beaufort, SC. Bids will be received by the owner, Beaufort County School District, 1300 King St., Beaufort, SC 29902, until 3:00pm, on June 15, 2009.

Ward Edwards – Architects Will Serve as the owner's representative on this project. A

CD with drawings & bidding documents may be obtained from the office of Ward Edwards, 138 Canal Street, Suite 304, Pooler, GA 31322. Bidding deposit is \$50.00 per CD non-refundable. Documents are available for plan room review in the FW Dodge Plan Rooms of Savannah, GA.

A Mandatory Pre-Bid Meeting Will Be Held at 10:00am, June 8, 2009, at the Battery Creek High School Football Stadium entrance.

Bids From Minority & Woman-Owned Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

**SOUTH APRON
REHABILITATION PROJECT
AT LEXINGTON CO. AIRPORT, PELION**

The County Of Lexington, SC Will Receive Proposals for the South Apron Rehabilitation Project, Bid No. B09050-06/30/09H, which will be constructed at the Lexington County Airport at Pelion, Pelion, South Carolina, FAA AIP Project No. 3-45-0067-011-2009 until 2:00pm, local prevailing time, on Tuesday, June 30, 2009. Bid proposals will be accepted at the Lexington County Procurement Office, County Administration Bldg., Suite 503, 212 South Lake Drive, Lexington SC 29072. The bid proposals will be opened in the second floor Conference Room 2B at the Lexington County Administration Building, 212 South Lake Drive, Lexington, SC 29072. Subject to the conditions, provisions & specifications, sealed bids will be received until the stated date & time & then publicly opened. Any bid received after the scheduled deadline, will be immediately disqualified. The County assumes no responsibility for delivery of bids which are mailed.

The Work May Be Generally Described As Follows: The project consists of the demolition of approximately 7,620 square yards of bituminous pavement, earthwork manipulation, construction of approximately 6,450 square yards of new bituminous pavement (consisting of a nominal 3" surface course over 6" crushed aggregate base course), concrete encasement of an existing electrical duct bank, construction of approximately 180 square yards of concrete pavement (consisting of 6" Portland Cement Concrete over 6" crushed aggregate base course), adjustments to the taxiway lighting system, removal of existing & installation of new aircraft tie down anchors, seal-coating of new pavement, new pavement markings, erosion control measures & grassing.

The Contract Time Will Be 60 contract days (150 consecutive calendar days) from the Notice to Proceed.

A Non-Mandatory Pre-Bid Conference Will Be Held at 10.00am, on Tuesday, June 16, 2009, at the Lexington County Airport at Pelion, located at 100 Airport Road, Pelion, SC 29123.

Bid Security In The Form Of A Bid Bond equal to 5% of the total bid is required. Contract security in the form of 100% performance & payment bonds will be required. Bid proposals shall remain valid for 90 calendar days after the bid opening date. No bid may be withdrawn after closing time for the receipt of proposals until this date. A Notice-of-Award for the contract will be issued once a successful bidder has been determined & adequate funding has been secured by the Owner.

Bidding Documents May Be Examined at the following locations:

- Office of the Engineer: LPA Group Inc., 700 Huger St., Columbia, SC 29201, (803) 254-2211
- Office of the Owner: County of Lexington, SC, Procurement Office, County Administration Bldg., Suite 503, 212 South Lake Drive, Lexington, SC 29702-3437
- F.W. Dodge Office: Columbia, SC
- AGC Offices: Columbia, SC
- Online Public Plan Room:
https://order.e-arc.com/arcEOC/PWELL_PublicList.asp

Bidding & Contract Documents May Be Purchased Directly from Imaging Technologies, 205 Pickens Street, Columbia, SC 29205 (803) 254-2561. No partial sets will be issued.

This Project Is Funded Under Provisions of the Airport & Airway Safety & Capacity Act of 1987. Certain mandatory federal requirements apply to this solicitation & will be made a part of any contract awarded:

- a) Presidents Executive Order No. 11246 as amended by 29 CFR Part 30 & 41 CFR Part 60.
- b) David Bacon & Related Acts, 29 CFR Parts 1, 3 & 5.
- c) Copeland Act, 29 CFR Part 3.
- d) Contract Work Hours & Safety Standards Act.
- e) Title VI of Civil Rights Act of 1964.
- f) Disadvantage Business Enterprises (DBE) participation will be required as described in 49 CFR Part 26, & all pertinent amendments.

Bidders Are Not Required To Be Licensed Contractors in the State of SC at the time of submission of the bid; however, the successful bidder will be required to be licensed in accordance with the Provisions of Section 40-11-5 through 40-11-430 of the

Code of Laws of South Carolina as amended prior to the execution of the contract.

County Of Lexington (The "Owner") Reserves The Right to waive any informalities or irregularities in the bids received, to negotiate certain or all contract bid items with the bidder(s), to reject any or all bids or to award or refrain from awarding the contract for the work, whichever is deemed to be in the Owner's best interests.

This Process Is Also Governed by the Procurement Procedure for Lexington County, a copy of which is available from the Director of Procurement upon request.

Questions Regarding The Procurement Process Should Be Directed To the Manager of Procurement. Technical questions should be directed to the engineer.

Reggie Murphy
Manager of Procurement
County of Lexington, SC
(803) 785-8166

COCHRAN ROAD W.W.T.P. DIGESTER

City of Clemson
1250-1 Tiger Blvd.
Clemson, SC 29631

Separate Sealed Bids For The Construction of the Cochran Road WWTP Digester will be received by the City of Clemson (Owner) at the City Hall, 1250 Tiger Boulevard, Clemson, SC, until 2:00pm, EDT, on Tuesday, July 14, 2009, at which time & place all bids will be publicly opened & read aloud.

The Project Generally Consists Of a new 300,000 gallon sludge digester tank, aeration equipment, transfer pump, & all related site work, piping, electrical, & related appurtenances.

Any Contract Or Contracts Awarded Under This Advertisement For Bids will be funded in part by the American Recovery & Reinvestment Act of 2009 (stimulus funds), & 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 are 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.

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. Prospective bidders must implement procedures that ensure that MBE/WBE firms are given opportunities for meaningful participation if subcontracts are awarded. The goals for participation are 3.6 percent for MBE & 2.4 percent for WBE.

Mandatory Pre-Bid Conferences Will Be Held at 10:00am, local time on June 25, 2009, & June 26, 2009, at the Cochran Road WWTP, 300 Cochran Road, Clemson, South Carolina. Representatives of Owner & Engineer will be present to discuss the project. Bidders will be required to attend & participate in one of the scheduled conferences. 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%) will be required. A performance bond & a payment bond, each in the amount of one hundred percent (100%) of the contract, must be furnished by the successful bidder upon 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 Blvd., Anderson, SC 29621, upon payment of \$200.00 for each set. In addition, a set of contract documents may be viewed at the Carolinas AGC Plan Room in Greenville, SC, at the McGraw Hill Construction Plan Room in Greenville, SC, & the Hispanic Contractors Association of the Carolinas in Greenville, SC.

Each Bidder Must Be Qualified under the provisions of the SC 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.

UP-FIT PROJECT FOR GREENVILLE HOSPITAL SYSTEM

Project Description: Request for Qualification for general contractor (GC) for proposed up-fit project for Greenville Hospital System, fourth floor of MOB C on the Patewood Campus. Base project will include three bio-engineering labs, bio-imaging lab, conference room & office / support space in existing shell space. Base project will also include the replacement of a 750 KVA generator with a new 1500 KVA generator to support the labs, in the adjacent outpatient center.

Included In The Bid will be an alternate to construct five additional bio-engineering labs & support space in an adjacent shell space.

Bid & Pricing Documents Are Expected To Be Released after selection of qualified GCs. The following criteria will be used for identifying the most qualified firms for bidding.

1. Experience in related projects.
2. Staffing expertise & capacity to execute the project on schedule.
3. Effective utilization of diverse suppliers.

Further Information & The Specific Evaluation Criteria Are Available in a RFQ document which will be available Friday June 5, 2009. To request a copy of the RFQ please send an email to fdinfo@ghs.org

Firms Desiring To Submit Their Qualifications will be required to respond no later than 3:00pm, on Monday June 22, 2009, to the Greenville Hospital System, 700 W. Faris Rd., Greenville, SC 29605.

IMPROVEMENTS TO HOLLY HILL WASTEWATER TREATMENT PLANT

Owner: Town Of Holly Hill, PO Box 1108, Holly Hill, SC 29059

Separate Sealed Bids For The Construction of improvements to the wastewater treatment plant including a new 17 acre equalization, access road, creek crossing, new effluent pumping station, gravity piping to the new basin, erosion control of one existing aeration basin, cementitious sealing of the new equalization basin, fencing & all appurtenances. Also included is work for rehabilitation of the collection system consists of installing 8 new flow meters, replacing pipeline, relining pipeline, sealing manholes, installing rain diverters, electrical, & all appurtenances for a successful & complete project will be received by the Town of Holly Hill, SC, at the office of the Town, located in the rear of the Old Rail Road

Depot, Old State Road in Holly Hill, SC, 29059, until 2:00pm, local time, on June 30, 2009, & then at said office be publicly opened & read aloud. This project consists of one contract.

The Contract Documents May Be Examined at the following locations:

- Town Hall: 8807 Old State Road, Holly Hill, SC 29059
- Nivens & Nivens, Inc.: 122 Industrial Drive, Orangeburg, SC 29115
- AGC Plan Rooms: Columbia & Charleston, SC
- Dodge Plan Room: Columbia, SC

Copies Of The Contract Documents May Be Obtained at the issuing office, Nivens & Nivens, Inc., 122 Industrial Drive, Orangeburg, SC 29115 upon payment of \$400.00 for each hard copy set. A compact disk of all documents is available for \$100.00 no part of which is refundable.

**RESIDENTIAL
SOUND INSULATION
FOR COLUMBIA AIRPORT**

Notice Is Hereby Given to prospective bidders that on Tuesday, July 14, 2009, at 2:00pm, the Richland-Lexington Airport District (District) will open sealed bids for Richland-Lexington Airport District, AIP No. 3-45-0018-35, Columbia Metropolitan Airport Residential Sound Insulation Program – Phase 2

The Project May Be Generally Described

As the replacement of window units; replacement of exterior door leaves and/or door units; replacement and/or addition of storm doors; weather-stripping; caulking; new mechanical & electrical systems; & other sound-mitigating measures. The Work will also include the demolition & removal of designated elements of the existing construction & temporary weatherproof enclosures as required.

The Bidding Will Be Limited to prime contractors who have successfully completed sound insulation program construction for other U.S. airport sound insulation programs. All interested general contractors will be required to complete & submit a general contractor application form to THC, Inc. no later than the end of business on Friday, June 12, 2009. Failure to submit an application by the end date & time designated will result in immediate forfeiture of this bid process. To request an application, please contact Karen Dillard, Program Manager, THC, Inc., (770) 623-0520, Ext. 124, kdillard@thcinc.net

THC, Inc. & The District Staff Will Conduct A Detailed Review of all received applications & will develop a list of pre-qualified bidders who will be invited to the

mandatory pre-bid conference. All pre-qualified bidders are encouraged to utilize local subcontractors in the preparation of their bid.

Plans & Specifications May Be Examined

after June 11, 2009 at Dept. of Planning & Development, Richland-Lexington Airport District, 125A Summer Lake Dr., West Columbia, SC 29170

Plans & Specifications May Be Purchased from Imaging Technologies Services, Inc., 205 Pickens Street, Columbia, SC 29205, (803) 254-2561. No partial sets will be issued.

All Questions Should Be Directed To the program architect, Richard Sun, Sun Group, Inc., 820 West Indiantown Road, Suite 105, Jupiter, FL 33458, (561) 746-7706, Ext. 11.

A Mandatory Pre-Bid Conference Will Be Held

on Thursday, June 18, 2009, at 10:00am, in the Suite A Conference Room, 125A Summer Lake Drive, West Columbia, South Carolina 29170. This location can be accessed by taking John N Hardee Expressway (road running in front of the airport) to Platt Springs Road. Turn left onto Platt Springs Road & take the first left onto Summer Lake Drive.)

Bidders Must Submit One Signed Original Bid in a sealed envelope marked on the outside, "Sealed Bid for Columbia Metropolitan Airport Residential Sound Insulation Program – Phase 2" addressed & delivered either by person or by mail, preferable by special delivery, registered mail to:

Mr. Mark Waller, PE
Director of Planning & Development
Columbia Metropolitan Airport
125A Summer Lake Drive
West Columbia, South Carolina 29170

All Bids Must Be Received by the District on/before 2:00pm, on July 14, 2009. Any bids received after this date & time will be automatically rejected. Faxed or emailed bids will also be automatically rejected.

All Bids Shall Remain Valid for a period of one hundred-twenty (120) days after bids are opened.

The District (Owner), in accordance with Title VI of the Civil Rights Act of 1964, 78 STAT. 252, 42, Code of Federal Regulations, Dept. of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally Assisted Programs of the Dept. of Transportation issued pursuant to such act, hereby notifies all bidders that it will affirmatively ensure that, in any contract entered into pursuant to this notice, Disadvantaged Business Enterprises (DBE's) will be afforded full opportunity to submit bids in response to this invitation & will not be discriminated against on the grounds of race, color, or national origin in

consideration for an award. Bidders shall make good faith efforts as defined in Appendix A of 49 C.F.R. part 26 Regulations of the Office of the Secretary of Transportation, to subcontract 13.60% or more of the dollar value of the prime contract to small business concerns owned & controlled by socially & economically disadvantaged individuals (DBE). In the event that the bidder for this solicitation qualifies as a DBE, the contract goal shall be deemed to have been met. The apparent successful bidder will be required to submit information, as described in the bid documents, concerning the DBE's that will participate in the contract. All proposed DBE firms must be certified by the SCDOT & listed in the SCDOT DBE Directory on or before the date of the bid opening in order to count toward meeting the DBE goal for the project. If the bidder fails to achieve the contract goal stated herein, bidder will be required to provide documentation demonstrating that bidder made good faith efforts in attempting to do so within 48 hours of bids being opened. Any bid that fails to meet these requirements will be considered non-responsive.

The District Requests That Bidders not contact the Richland-Lexington Airport Commission members in conjunction with this Invitation to Bid. Any unauthorized contact with Commission members will be grounds for rejecting the bid.

All Bids, Including The Recommendation Of THC, Inc, will be presented to the District for final awarding or otherwise. The District reserves the right to reject any & all bids, to waive informalities in any or all bids received, & to re-advertise for bids; & to separately accept or reject any item or items of bid & to award and/or negotiate a contract in the best interest of the District.

REBID

**REPAIRS TO SCATTERED SITES
FOR CHARLESTON
HOUSING AUTHORITY**

Owner: Housing Authority of the City of Charleston, 550 Meeting St., Charleston, South Carolina 29403

Description of Project: Project number 090401, Repairs to Scattered Sites 015 - Phase 1, including landscaping, exterior & interior painting, roofing replacement, miscellaneous siding & trim repair, exterior door replacement, flooring replacement & tile replacement. The project includes the repairs to existing scattered sites 015, which includes 139-147 Line Street, 42-48 Amherst Street, 149 Coming Street, 5-7 Marion Street & 213-219 St. Philip Street. This project is being re-bid.

Sealed Bids For The Construction Of This Project will be received by the Owner

at 550 Meeting St., Room 114, until 2:00pm, local time, on June 25, 2009. Bids received after this time will not be accepted, & will be returned unopened. Bids will be publicly opened.

A Voluntary Pre-Bid Conference Will Be Held at 545 Meeting Street, Charleston, SC at 10:00am, on June 11, 2009.

A Complete Set Of Bidding Documents Will Be Available for review at the maintenance facility of the Housing Authority of the City of Charleston, 545 Meeting Street, Charleston, SC, from 8:00am to 4:30pm, Monday thru Thursday & 8:00am to noon on Friday, beginning June 1, 2009.

Complete Sets Of Bidding Documents May Be Purchased at Duncan Parnell, 8 Beaufain Street, Charleston, SC 29401, (843) 722-2898.

The Housing Authority Encourages Minority-Owned Businesses to participate in its on-going purchasing of goods & services.

The Owner Reserves The Right to reject any & all bids & to waive technicalities & informalities, as it may seem in their best interest. All correspondence, inquiries, & questions, must be directed exclusively to the architect in writing no less than seven (7) days before bids are due. Contact: Shawn Mellin, Glick/Boehm & Associates, Inc., 493 King Street, Suite 100, Charleston, South Carolina 29403, (843) 577-6377.

RUNWAY PAVEMENT REHABILITATION AT MOUNT PLEASANT REGIONAL AIRPORT

The Charleston County Aviation Authority Is Requesting Statements of Qualifications from interested general contractors for the Runway Pavement Rehabilitation Project at the Mount Pleasant Regional Airport, Mount Pleasant, South Carolina.

Written Statements Will Be Received up to the hour of 4:00pm, on Thursday, June 25, 2009. All such statements shall be addressed to:

Susan M. Stevens, A.A.E.
 Director of Airports
 Charleston County Aviation Authority
 5500 International Boulevard, # 101
 Charleston, South Carolina 29418

& clearly marked ""Statement of Qualifications for Runway Pavement Rehabilitation Project, Mount Pleasant Regional Airport.

Statement Of Qualifications Submittal Packages May Be Obtained by contacting the Authority at the above address or by calling (843) 767-7000.

Any Questions and/or Comments concerning this Request for Statements of Qualifications should be directed in writing to Susan Stevens, Director of Airports, at the above address. The Charleston County Aviation Authority will not be responsible for any oral instructions with regard to this Notice.

A Pre-Submittal Conference Will Be Held at 2:00pm, on Thursday, June 11, 2009, at the offices of the Charleston County Aviation Authority, 2nd floor, 5500 International Boulevard, Main Terminal Building, Second Floor.

EQUIPMENT

Description: LAT MACHINES FOR WEST END ZONE FACILITY

Solicitation Number: 6967
Delivery Point: Clemson, SC
Submit Offer By: 6/10/09 – 3:00pm
Purchasing Entity: Clemson University Procurement Services, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina 29634

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

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

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING QUOTES FOR PURCHASE, DELIVERY & INSTALLATION OF A FOOD SERVING LINE AT A.R. LEWIS ELEMENTARY SCHOOL.

Solicitation Number: 109-13-6-8
Due Date/Time: 6/08/09 at 11:00am
Submit To: School District of Pickens Co., Attn: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Road, Easley, SC 29640, Fax (864) 855-8159

Bid Requests: www.pickens.k12.sc.us
Inquiries: JanPetersen@pickens.k12.sc.us

READVERTISEMENT TO CLARIFY EQUIPMENT TYPE

TRUCK-MOUNTED SEWER RODDING UNIT FOR CITY OF FLORENCE

INVITATION TO BID NO. 2009-24

The City of Florence is accepting bids from qualified bidders for the purchase & delivery of one (1) new 2009 truck-mounted sewer rodding machine to the Public Works Department.

Delivery Point: City of Florence Public Works Dept. ,1440 McCurdy Road, Florence, SC.

Bid Opening Date/Time: Tuesday, June 23, 2009, at 2:00pm

Location For The Receipt Of Bids: City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC

Bid Documents Can Be Obtained By Contacting Patrick D. Fletcher, Procurement Officer

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

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

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

Description: LOWERING DEVICES FOR 60' & 80' CONCRETE POLES

Solicitation Number: SB10054
Delivery Point: Columbia, SC
Submit Offer By: 6/12/09 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201

Direct Inquiries to Buyer: Vickie W. Stephens, CPPO, CPPB, (803) 737-1530

Bid Request: www.scdot.org/doing/procurement

Description: NATURAL GAS HEATERS
Solicitation Number: DP-013-09

Delivery Point: National Guard armories in Clover, Sumter, Bennettsville & Seneca

Quote Submission Due Date/Time: 6/10/09 – 2:00pm. Not a public bid opening. Bid may be faxed to (803) 806-4204 or delivered / mailed to 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: Fletcher Riley, office phone (803) 806-1468 or cell phone (803) 600-4578

Solicitation Request: Fax (803) 806-4204 or phone bid request to Tony Jennings, (803) 806-1626

Description: PURCHASE & DELIVER WELDING EQUIPMENT

Solicitation Number: MTC-0636

Delivery Point: Midlands Technical College

Submit Offer By: 6/16/09 – 11:00am

Purchasing Agency: Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170

Bid Request: (803) 822-3202

Direct Inquiries To: Wayne McRant, (803) 822-3202 or Richard Parker, (803) 822-3872

Buyer: Wayne McRant, E-mail mcrantw@midlandstech.edu

Download Solicitation From: www.midlandstech.edu/vendors

Description: THE CITY OF GEORGETOWN REQUESTS QUALIFIED SALES & SERVICE COMPANIES TO SUBMIT A BID FOR A 200 KW DIESEL GENERATOR WITH A 600 AMP AUTOMATIC TRANSFER SWITCH

Specifics: The above to be installed at the Municipal Building (City Hall) at 120 North Fraser St., Georgetown, SC 29440. The City will consider purchase, lease & lease / purchase options. All options must include full installation, set-up, testing, repair, warranty & quarterly preventive maintenance information as outlined in the specifications. City will provide & monitor diesel fuel

Solicitation Number: 20090616

Delivery Point: Georgetown, SC

Submit Offer By: Tuesday, 6/16/09 – 3:00pm

Purchasing Agency: City of Georgetown, 120 North Fraser St., Georgetown, SC 29440

Buyer: Bonnie L. Infinger
Telephone: (843) 545-4043

E-mail: binfinger@coqsc.com

Download Solicitation From: www.coqsc.com

HURST EXTRICATION TOOLS FOR CITY OF CHARLESTON

Solicitation Number: 09-B013B.

The City of Charleston is accepting Invitation for Bids for Hurst Extrication Tools.

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

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

Telephone: (843) 724-7312

INFORMATION TECHNOLOGY

Description: PROVIDE A COMPLETE SIDELINE WIRELESS HEADSET SYSTEM FOR CITADEL FOOTBALL TEAM

Details: To include, but not be limited to, up to 3 base stations & 15 belt stations, ATA trunk for travel protection & all operational components

Solicitation No.: M0001-JW-07/08/2009

Delivery Point: Charleston, SC

Submit Offer By: 7/8/09 – 3:00pm

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

Direct Inquiries To Buyer: John Walker, (843) 953-6861

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

REBID

Description: FURNISH, DELIVER & SUPPLY INFOBLOX 550 WITH DNSone & GRID & INFOBLOX 1050 WITH DSNone & GRID

Note: RFQ.09.69.JS.Q & RFQ.09.68.JS.Q that appeared in the 5/28/09 SCBO have been cancelled & are being combined into this rebid.

Solicitation Number: IFB.09.71.JS.B

Delivery Point: Charleston, SC

Submit Offer By: 6/8/09 – 2:00pm

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

Direct Inquiries To: Justin Schiavoni, schiavonij@cofc.edu, (843) 953-5483

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

Description: E-LEARNING SOFTWARE LICENSES, ON-SITE TRAINING & SUPPORT

Solicitation No.: RFQ-35750-6/8/09-ESM

Delivery Point: Columbia, SC

Closing Date/Time: 6/8/09 – 2:30pm

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

Direct Inquiries To:

montgoes@dhec.sc.gov

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

Download Solicitation From: <http://www.scdhec.net/procurement>

Description: STORAGE AREA NETWORK HARDWARE

Solicitation Number: DP-012-09

Delivery Point: Emergency Management Division, 2779 Fish Hatchery Rd., West Columbia, SC 29172

Quote Submission Due Date/Time: 6/9/09 – 2:00pm. Not a public bid opening. Bid may be faxed to (803) 806-4204 or delivered / mailed to 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: Wesley Belk, (803) 737-8585

Solicitation Request: Fax (803) 806-4204 or phone bid request to Tony Jennings, (803) 806-1626

Description: OFF-LEASE / REFURBISHED DELL COMPUTERS

Solicitation Number: IFB-0915

Delivery Point: West Columbia, SC

Submit Offer By: 6/5/09 – 2:00pm

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

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

EVALUATE & MAKE RECOMMENDATIONS ON LANCASTER 911/CAD SYSTEMS

REQUEST FOR PROPOSAL

ID No: 911/CAD System

Submittal Due Date & Time: Wednesday, July 1, 2009, 11:00am

The County of Lancaster is seeking Request for Proposals to evaluate & make

recommendations on both the county & the City of Lancaster 911/CAD systems.

We are looking for a vendor to assist in the efficiency & effectiveness of the current 911/CAD system & to make recommendations on maximizing this system. If the current system is not viable, the vendor should provide detailed recommendations on what steps should be taken to provide Lancaster County/City of Lancaster with a workable 911/CAD system.

The RFP document can be viewed on Lancaster County's website at www.lancastercountysc.net. Qualification statements must be sealed & marked. "911/CAD System" & submitted to:
Lancaster County
Attn: Shirley Russell,
Procurement Officer
101 Main St.,
Lancaster, SC 29720

PO Box 1809
Lancaster, SC 29721

Statements received after 11:00am, July 1, 2009, will not be considered.

**INTERACTIVE
VOICE SYSTEM OR SERVICE
FOR COLUMBIA HOUSING AUTHORITY**

Proposal Number: CHA090616

The purpose of this Request for Proposal (RFP) is to solicit proposals from vendors for the selection of an Interactive Voice Response (IVR) system or service for the Housing Authority of the City of Columbia (CHA) located in Columbia, SC. General Information about CHA can be found on the Authority's website at <http://www.chasc.org>. CHA currently maintains a waiting list of approximately 18,000 applicants. CHA is interested in obtaining an IVR system or service that will allow the applicant to inquire about the status of their application utilizing this system or service.

A copy of this Request for Proposal (RFP) may be obtained from the Authority's web site at <http://www.chasc.org>. It is the sole responsibility of the 'proposer' to monitor the Authority's web site for any amendments to the RFP. For the purpose of this document the terms proposer, vendor & contractor are those entities representing the submission of a response to this RFP.

**MAINTENANCE /
REPAIR**

Description: CLOVER HIGH SCHOOL GYM FLOOR RENOVATIONS
Solicitation Number: 09-1012
Deadline to Receive Bids: 6/16/09 – 2:00pm at Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710
To Request a Bid Package: Please fax request to Jerry Holliday, (803) 222-8003
Agency: Clover School District Two, 604 Bethel St., Clover, SC 29710

Description: LAWN MAINTENANCE
Solicitation Number: 09-1010
Deadline to Receive Bids: 6/25/09 – 2:00pm at Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710
To Request a Bid Package: Please fax request to Jerry Holliday, (803) 222-8003
Agency: Clover School District Two, 604 Bethel St., Clover, SC 29710

Description: BETHANY ELEMENTARY SCHOOL FIRE ALARM REPLACEMENT
Solicitation Number: 09-1009
Deadline to Receive Bids: 6/11/09 – 2:00pm at Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710
To Request a Bid Package: Please fax request to Jerry Holliday, (803) 222-8003
Agency: Clover School District Two, 604 Bethel St., Clover, SC 29710

PRINTING

Description: 2009 SHRIMP BAITING & DEER TAG MAILERS
Solicitation Number: 5400000943
Submit Offer By: 6/15/09 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201
Buyer: Wynnee Lybrand
Email: lybrandw@dnr.sc.gov
Phone: (803) 734-3895
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000943>

Description: ITMO: PRINTING OF PROGRAMS & POSTERS
Solicitation Number: 5400000931
Submit Offer By: 6/11/09 – 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?solicitnumber=5400000931>

SERVICES

Description: DREDGING SERVICES AT D.N.R. – MARINE RESOURCES DIVISION
Solicitation Number: 5400000952
Submit Offer By: 6/24/09 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201
Buyer: James Jackson
Email: jacksonj@dnr.sc.gov
Phone: (803) 734-3978
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000952>

Description: TRANSPORT & PLANT OYSTER SHELLS
Solicitation Number: 5400000951
Submit Offer By: 6/15/09 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201
Buyer: Jessica Monts
Email: MontsJ@dnr.sc.gov
Phone: (803) 734-3984
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000951>

Description: ALARM & SMOKE DETECTOR MAINTENANCE FOR MARINE RESOURCES DIVISION
Solicitation Number: 5400000946
Pre-Bid Conf.: 6/11/09 – 11:00am
Place: SCDNR Marine Resources Center, Indoor Classroom, 217 Fort Johnson Rd., Charleston, SC 29412. For directions call Charlie Burnsed, (843) 953-9336
Submit Offer By: 6/22/09 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assem-

bly Street, Room 242 Columbia,
SC 29201

Buyer: Deloris Sweeper

Email: SweeperD@dnr.sc.gov

Phone: (803) 734-4036

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?sollicitnumber=5400000946>

Description: PRODUCTION OF ONE :30-SECOND & TWO :15-SECOND HDTV COMMERCIALS ON STATE'S FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN

Details: Shooting will take place at three separate locations, Williams-Brice Stadium, Columbia, SC; Death Valley Stadium, Clemson, SC; & the SC State House Complex, Columbia, SC according to specifications

Solicitation Number: 09-002

Submit Offer By: 6/10/09 – 5:00pm

No public bid opening will be held

Purchasing Agency: SC Treasurer's Office, 1200 Senate St., Columbia, South Carolina

Direct Inquiries To: Daniel H. McDowell, CPPB, (803) 734-9811 or daniel.mcdowell@sto.sc.gov or Karen Wicker at karen.wicker@sto.sc.gov

READVERTISEMENT TO CLARIFY WEBSITE

Description: COLLECTION, DISPOSAL & SALE OF SCRAP METAL

Solicitation Number: 09-IOP-08

Delivery Point: Surplus Property Office, 1441 Boston Ave., West Columbia, SC

Submit Offer By: 6/19/09 – 10:00am

Purchasing Agency: Budget & Control Board, Internal Operations, 1201 Main St., Ste. 700, Columbia, SC 29201

Direct Inquiries to Buyer: Erick Austin, eaustin@io.sc.gov

Download Solicitation From:

<http://www.state.sc.us/dio/OIOSolicitationsAmendmentsNoticesAwards.htm>

Description: HERBICIDE & APPLICATION FOR PLANTING PINES

Solicitation Number: 6968

Delivery Point: Clemson, SC

Submit Offer By: 6/10/09 – 2:45pm

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

Direct Non-Technical Inquiries To: Lois Rochester, lroches@clemson.edu

Direct Technical Inquiries To Buyer:

Scott Pigeon,
jpigeon@clemson.edu or
(864) 656-2090

Download Solicitation From:

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

Description: PROVIDE A BASIC, OPTIONAL & DEPENDENT LIFE INSURANCE PROGRAM WITH ACCIDENTAL DEATH & DISMEMBERMENT COVERAGE FOR THE STATE OF SOUTH CAROLINA

Solicitation Number: N/A

Delivery Point: Columbia, SC

Pre-Bid Conf.: Mandatory. 6/12/09 – 10:00am at 1201 Main St., Ste. 300, Large Conference Room, Columbia

Submit Offer By: 7/7/09 – 3:00pm

Purchasing Agency: Employee Insurance Program, 1201 Main St., Ste. 300, Columbia, SC 29201

Direct Inquiries to Buyer: David H. Quiat

Telephone: (803) 734-1525

Description: ATHLETIC EVENT MANAGEMENT SUPPORT SERVICES FOR SC STATE UNIVERSITY

Solicitation Number: 4110-70206-06/22/09

Delivery Point: Orangeburg, SC

Pre-Bid Conf: Non-mandatory. 6/11/09 – 10:00am at SC State University, University Transportation Center, Room 180, First Floor, Crawford-Zimmerman Building

Submit Offer By: 6/22/09 – 2:30pm

Purchasing Agency: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117

Direct Inquiries to Buyer: Patricia S. Holmes, CPPB

Telephone: (803) 536-8199

Description: ANNUAL CONTRACT FOR LIBRARY BINDING

Solicitation Number: IT6954

Delivery Point: Clemson, SC

Pre-Bid Conf.: Non-mandatory. 6/10/09 – 2:00pm at Clemson University, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Submit Offer By: 6/29/09 – 3:00pm

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

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

Direct Technical Inquiries to Buyer: Lauren Manley, (864) 656-2395 or lmanley@clemson.edu

Download Solicitation From:

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

Description: UNIFORM RENTALS

Solicitation Number: 09-1011

Deadline to Receive Bids: 6/30/09 –

2:00pm at Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710

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

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

MANAGEMENT & OPERATION OF SPARTANBURG BUS TRANSIT SYSTEM

Notice is hereby given that the City of Spartanburg is seeking proposals from qualified transit management companies to manage & operate the Spartanburg Bus transit system for three to five years.

The City of Spartanburg is interested in a company that will emphasize quality service, cost-effectiveness, cooperation with other transportation providers, system marketing & other improvements to enhance fixed-route public transit in Spartanburg. Moreover, the City of Spartanburg is looking for proposals from companies that will grow the system through increased revenue options, enhanced passenger image, ridership & increased visibility in the community. At the City's direction, the management company may be asked & will be expected to participate in local, state & federal efforts to improve & coordinate the delivery of public transit services on a countywide or regional basis.

Furthermore, the City of Spartanburg is seeking a company skilled in integrating the transit system into a network of community service through partnerships with other entities. The City is also interested in a company that understands & is strongly committed to using public transportation as means to enhance economic development efforts in Spartanburg.

The City of Spartanburg, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process.

Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of proposals for the purpose of reviewing the proposals & investigating the qualifications of prospective parties, prior to awarding of the contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg business license.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, June 30, 2009, no later than 3:00pm, to City Hall, 145 West 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. Complete proposal package also available at www.cityofspartanburg.org by following the links for bid opportunities.

The following proposal number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No. 0809-06-30-01.

SUPPLIES

Description: STATEWIDE TERM CONTRACT FOR PRINTING PAPER & ENVELOPES

Solicitation Number: 5400000941

Pre-Bid Conf.: 6/9/09 – 10:00am

Place: **Purchasing Agency:** Conference Room, Materials Management Office, 1201 Main St., Ste. 600, Columbia, SC 29201

Submit Offer By: 6/24/09 – 11:00am

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

Buyer: Kimber Craig

Email: kcraig@mno.sc.gov

Phone: (803) 737-0648

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000941>

Description: SYNTHETIC AUTOMATIC TRANSMISSION FLUID

Solicitation Number: 5400000928

Submit Offer By: 6/16/09 – 11:00am

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

Buyer: Cooper Marlowe

E-mail: cmarlowe@mno.sc.gov

Telephone: (803) 737-0644

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000928>

Description: FURNISH & DELIVER 30,400 BUSHELS OF OYSTER SHELLS

Solicitation Number: 5400000947

Submit Offer By: 6/11/09 – 11:00am

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

Buyer: Wynee' Lybrand

Email: lybrandw@dnr.sc.gov

Phone: (803) 734-3895

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000947>

Description: MARINE LIMESTONE BASE COURSE (M.L.B.C.), PER S.C.D.O.T. SPECIFICATIONS, DELIVERED TO CALHOUN MAINTENANCE SHOP

Solicitation Number: Q260410

Delivery Point: Calhoun Maintenance, St. Matthews, SC

Submit Offer By: 6/11/09 – 5:00pm. Not a public bid opening

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

Direct Inquiries to Buyer: Cheryl D. Patrick, CPPB, (803) 737-1487

Description: FURNISH & DELIVER HADCO DECORATIVE LIGHTING

Solicitation Number: Q0924RS

Delivery Point: Conway, SC

Submit Offer By: 6/10/09 – 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, (843) 349-2162 or E-mail robins@coastal.edu

Download Solicitation From:

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

Description: PROVIDE & INSTALL

108 LOCKERS & STOOLS AT OLIVER C. DAWSON STADIUM ON THE CAMPUS OF SC STATE UNIVERSITY

Solicitation Number: 4110-70206-06/24/09

Delivery Point: Orangeburg, SC

Pre-Bid Conf.: Non-mandatory. 6/15/09 – 10:00am at SC State University, University Transportation Center, Room 180, First Floor, Crawford-Zimmerman Building

Submit Offer By: 6/24/09 – 2:30pm

Purchasing Agency: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117

Direct Inquiries to Buyer: Patricia S. Holmes, CPPB

Telephone: (803) 536-8199

Description: VARIOUS SNACK ITEMS

Solicitation Number: RFP09-5546

Delivery Point: SCDJJ, Division of Rehabilitative Services, 4678 Broad River Rd., Columbia, SC 29210

Submit Offer By: 6/16/09 – 2:00pm

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

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

Description: FOUR STATION "PICK 4" LOTTERY BALL DRAW MACHINE (3)

Solicitation No.: 052009Pick4

Delivery Point: Columbia

Submit Offer By: 6/18/09 – 2:00pm. Not a public bid opening

Purchasing Agency: SC Education Lottery, 1333 Main St., 4th Floor, Columbia, SC 29201

Bid Request to Buyer: David Phenix, (803) 737-2602 or

david.phenix@scslot.com

Description: STYRENE TOPPER FOR LOTTERY PLAY STATIONS

Solicitation No.: 052009Topper

Delivery Point: Blythewood, SC

Submit Offer By: 6/8/09 – 10:00am. Not a public bid opening

Purchasing Agency: SC Education Lottery, 1333 Main St., 4th Floor, Columbia, SC 29201

Direct Inquiries To: Leah Kososki, (803) 737-2456 or

leah.kososki@scslot.com

Buyer: David Phenix, (803) 737-2602 or david.phenix@scslot.com

Description: PAINT & PAINTING SUPPLIES
Solicitation Number: RFQ09-5223-1
Delivery Point: SCDJJ, Physical Plant Maintenance, 1761 Shivers Rd. and / or 4900 Broad River Rd., Columbia, SC 29210
Submit Offer By: 6/16/09 – 2:00pm
Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 100 Executive Center Dr., Santee Building, Ste. 210, Columbia, SC 29210
Direct Inquiries to Buyer: Dennis Looby, (803) 896-5657
Bid Request:
<http://www.state.sc.us/djj/purchasing/opportunities.php>

Description: BULK FUEL ORDERS & DELIVERY
Solicitation Number: 060109
Delivery Point: Conway, SC
Submit Offer By: Monday, 6/22/09 – 3:00pm
Purchasing Agency: Coast RTA, 1418 Third Ave., Conway, SC 29527
Buyer: Ara Heinz
Telephone: (843) 488-0865, Ext. 234
E-mail: heinz@coastrta.com
Download Solicitation From:
www.RideCoastRTA.com

BASE COURSE MATERIALS FOR HAMPTON COUNTY RURAL ROAD IMPROVEMENTS

REQUEST FOR PROPOSAL

Hampton County is soliciting proposals for base course materials for rural road improvements. The details are described in the request for proposal #09-03 package. A proposal package may be obtained by submitting a request to:
 Blake Hodge, Director of Public Works
 201 Jackson Avenue West
 Hampton, SC 29924
 (803) 914-2134

The opening date is scheduled for Friday, June 12, 2009, at 10:00am, in Council Chambers.

FOR SALE OR LEASE

PITNEY BOWES MAILING MACHINE

Re/Wa, formerly Western Carolina Regional Sewer Authority, has one (1) Pitney Bowes DM400L Digital Mailing Machine available to sub-lease with a term of thirty-two (32)

months (January 2012). This is 1/2 the term that is normally required by Pitney Bowes. The monthly lease amount is \$199.

Please contact Denitsa Terzieva, (864) 299-4000, Ext 276, for more information.

VEHICLES, OTHER SURPLUS

Public Auction Number: 924.

A public auction will be held at 9:00am on Wednesday, June 10, 2009.

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

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

Contact: Customer Service, (803) 896-6880.

Inspection: Tuesday, 6/9/09 from 9:00am to 3:30pm, & Wednesday, 6/10/09 from 8:00am to 8:45am.

CLEMSON UNIVERSITY SURPLUS PROPERTY SALE

Sale Number: 06-09

Sealed bids for excess State property, including TVs, Student Workstations, HP Printers, Desks, Chairs, a Slide Projector, & a Scanner, are being accepted until 1:30pm, ET, on June 9, 2009, at Clemson University Surplus Property Warehouse, 108 Silas N. Pearman blvd., Clemson, SC 29634-5365

Website: Select "Announcements" at www.clemson.edu/cfo/procurement.

Contact: Mike Evett, (864) 656-2092

NOTICES

ANDERSON COUNTY DISADVANTAGED BUSINESS ENTERPRISE PROGRAM

Notice is hereby given that Anderson County, SC, located in Federal Transit Administration (FTA) Region IV has established a Disadvantaged Business Enterprise (DBE) participation goal of 18.2% for FTA funded transportation projects during Federal Fiscal Year 2010. This goal is in accordance with the regulations of USDOT 49 CFR Part 26.

Details concerning the methodology used to obtain this goal are available for review for thirty (30) days following the publication of

this notice & can be obtained from the Anderson County Finance office located at 101 South Main Street, Room 112, Anderson, SC 29624, between the hours of 8:30am & 4:30pm, Monday through Friday.

Written comments via the U.S. Postal Service addressed to Anderson County, Attention: Rhonda Sloan, PO Box 8002, Anderson, SC 29622-8002, & email comments directed to rsloan@andersoncountysc.org will be accepted for forty-five (45) days from the publication of this notice.

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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