

# 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

### WATER LINE SOUTH OF FORT MILL

The Town of Fort Mill is requesting qualifications for Engineering Services to Support Design & Installation of 24" Water Line South of Fort Mill, SC. The water line will be installed parallel to future southern bypass.

Responses are due no later than May 13, 2009 to:

Council Chambers, Town of Fort Mill  
Attn: Paul Mitchell, Engineering Director  
112 Confederate St.  
Fort Mill, SC 29715

For copy of the Request for Qualifications,  
please contact Paul Mitchell, Engineering  
Director, Town of Fort Mill @  
[paulmitchell@comporium.net](mailto:paulmitchell@comporium.net).

### CONSTRUCTION MATERIALS TESTING FOR POWDERSVILLE HIGH SCHOOL, SITWORK PACKAGE

#### REQUEST FOR PROPOSALS

**Project:** Powdersville High School – Site-work Package

**Location:** Greenville, SC

**MBK Job No.:** 6087.5

**Proposals For:** Construction Materials Testing / CEPSCI Inspections

**Owner:** Anderson School District One

#### Information available:

- Material Quantities
- Construction Duration
- Plans & Specifications can be reviewed at the offices of M.B. Kahn or on the internet at [www.mbkahn.com](http://www.mbkahn.com). Select Public

Bid Calendar, Powdersville HS –  
Sitework - Bid Invitation; follow  
link to drawings. Contact Bill  
Myers at (803) 227-1253, or  
[bmyers@mbkahn.com](mailto:bmyers@mbkahn.com)

#### Proposals To Include:

- A Guaranteed cost, Not to exceed for CMT/CEPSCI Inspections
- Unit Rates
- Personnel Qualifications

**Proposal Due Date:** Close of Business,  
May 1, 2009

#### Send To:

Bill Myers  
M.B. Kahn Construction Co., Inc.  
101 Flintlake Rd.  
Columbia, SC 29223  
[bmyers@mbkahn.com](mailto:bmyers@mbkahn.com)

## CONSTRUCTION

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.

**Project Name:** DRUG DISCOVERY  
BUILDING / BIOENGINEERING  
BUILDING

**Project Numbers:** H51-9773-PG-A  
& H51-9796-PG-A

**Location:** Charleston, SC

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Drug Discovery Building – construction of six-story laboratory research facility; pile foundation, steel frame, precast concrete, brick, curtainwall exterior; interior upfit & laboratory equipment. Bioengineering Building – construction of four-story laboratory research facility; pile foundations, steel frame, precast concrete, brick & curtainwall exterior; interior upfit, & laboratory

equipment. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** >\$20,000,000  
**Architect/Engineer:** Stevens & Wilkinson  
of South Carolina

**A/E Contact:** William Fleming, AIA

**A/E Address:** 1501 Main St., Columbia, SC  
29201

**A/E Telephone:** (803) 765-0320

**A/E Fax:** (803) 254-6209

**A/E E-mail:** [bfleming@sw-sc.com](mailto:bfleming@sw-sc.com)

#### Plans on File At:

**AGC:** Charleston, Columbia, Greenville

**Dodge:** Charleston, Columbia, Greenville

**Other:** Committee on Better Racial Assurances, North Charleston, SC;  
PASTORS, Inc., Charleston; Hispanic Contractors Association, Columbia

**Plans May Be Obtained From:** Imaging Technologies, 205 Pickens St., Columbia, SC 29205, (803) 254-2561. Make plan deposit payable to A/E. Digital versions of bid documents available. Shipping charges will be deducted from plan deposit

**Plan Deposit:** \$1,500 / \$1,200 - refundable

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

**Pre-Bid Date/Time:** 4/14/09 – 1:00pm

**Place:** Thurmond Gazes Research Building, Room 125, 114 Doughty St., Charleston

**Agency/Owner:** Medical University of South Carolina

**Name & Title of Agency Coordinator:**  
Lonnie Long, AIA Project Manager

**Address:** 97 Jonathan Lucas St., Charleston, SC 29425

**Telephone:** (843) 792-2233

**Fax:** (843) 792-1252

**E-mail:** [longll@musc.edu](mailto:longll@musc.edu)

**Bid Due Date/Time:** 5/12/09 – 2:00pm

**Place:** Thurmond Gazes Research Building, Room 125, 114 Doughty St., Charleston, SC

**Hand Deliver Bids To:** MUSC, Attn.:

Lonnie Long, 97 Jonathan Lucas St., Charleston, SC 29425

**Mail Bids To:** MUSC, Attn.: Lonnie Long, 97 Jonathan Lucas St., MSC-190, Charleston, SC 29425

**Project Name:** HOLMESVIEW CENTER  
EMERGENCY GENERATOR  
INSTALLATION

**Project Number:** H73-9592-JM

**Location:** 3799 Old Easley Bridge Rd.,  
Greenville, SC

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Installation of a  
200KW emergency generator &  
related electrical work. Contractor  
may be subject to performance  
appraisal at close of project.

**Construction Cost Range:** <\$200,000

**Architect/Engineer:** John Ray Williams &  
Associates

**A/E Contact:** John Ray Williams

**A/E Address:** 3918 Rosewood Dr., Colum-  
bia, SC 29205

**A/E Telephone:** (803) 782-5411

**A/E Fax:** (803) 782-5551

**A/E E-mail:** [jrwa@sc.rr.com](mailto:jrwa@sc.rr.com)

**Plans on File At:**

**AGC:** Columbia, Greenville

**Plans May Be Obtained From:** SC Vocational  
Rehabilitation Department

**Plan Deposit:** \$25.00, non-refundable

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

**Pre-Bid Date/Time:** 4/16/09 – 11:00am

**Place:** Holmesview Center, 3799 Old Easley  
Bridge Rd., Greenville

**Agency/Owner:** SC Vocational Rehabilita-  
tion Department

**Name & Title of Agency Coordinator:**

Wes Stokes, Director of Facilities  
Management

**Address:** 1410 Boston Ave., West Colum-  
bia, SC 29170

**Telephone:** (803) 896-6839

**Fax:** (803) 896-6538

**E-mail:** [wstokes@scvrd.state.sc.us](mailto:wstokes@scvrd.state.sc.us)

**Bid Due Date/Time:** 4/30/09 – 2:00pm

**Place:** First Floor Conference Room, State  
Office, 1410 Boston Ave., West  
Columbia

**Hand Deliver Bids To:** SC Vocational Re-  
habilitation Department, State Of-  
fice Building, Attn.: Wes Stokes,  
1410 Boston Ave., West Colum-  
bia, SC 29170

**Mail Bids To:** SC Vocational Rehabilitation  
Department, State Office Build-  
ing, Attn.: Wes Stokes, 1410 Bos-  
ton Ave., West Columbia, SC  
29170

**Project Name:** INDEFINITE DELIVERY  
OF GENERAL CONTRACTING  
SERVICES

**Project Number:** H12-D137-JM

**Location:** Clemson University Main Cam-  
pus

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Provide indefinite  
delivery general contracting ser-  
vices for new construction &  
renovation / repair services as di-  
rected by University Facilities in  
accordance with the specifica-  
tions & documents. The basis for  
the award of the IDC contract(s)  
will be determined by low bid for a  
referenced project. The refer-  
enced project for this bid is for the  
renovation of the home & visiting  
locker rooms at Riggs Field. Con-  
tractor shall possess a Group 3 or  
greater General Contractors –  
Building License. Contractor may  
be subject to performance ap-  
praisal at close of project.

**Construction Cost Range:** <\$150,000

**Architect/Engineer:** N/A

**Plans on File At:**

**AGC:** Greenville

**Dodge:** Greenville

**Plans May Be Obtained From:** Owner

**Plan Deposit:** \$0.00

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

**Pre-Bid Date/Time:** 4/14/09 – 2:00pm

**Place:** Gentry Hall, 191 Old Greenville  
Hwy., Clemson, SC

**Agency/Owner:** Clemson University

**Name & Title of Agency Coordinator:** Pat  
Crowther, PE

**Address:** Gentry Hall, 191 Old Greenville  
Hwy., Clemson, SC 29634

**Telephone:** (864) 643-6215

**Fax:** (864) 656-0167

**E-mail:** [ppeng@clemson.edu](mailto:ppeng@clemson.edu)

**Bid Due Date/Time:** 4/28/09 – 2:00pm

**Place:** Gentry Hall, Clemson University

**Hand Deliver Bids To:** Clemson University,  
University Facilities, Capital Pro-  
jects, Gentry Hall, 191 Old  
Greenville Hwy., Clemson, SC  
29634

**Mail Bids To:** Clemson University, Capital  
Projects, Gentry Hall, 191 Old  
Greenville Hwy., PO Box 345952,  
Clemson, SC 29634-5952

**Project Name:** INDEFINITE DELIVERY  
OF ELECTRICAL  
CONTRACTING SERVICES

**Project Number:** H12-D140-JM

**Location:** Clemson University Main Cam-  
pus

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Provide indefinite  
delivery electrical contracting ser-  
vices for new construction &  
renovation / repair services as di-  
rected by University Facilities in  
accordance with the specifica-  
tions & documents. The basis for  
the award of the IDC contract(s)  
will be determined by low bid for a  
referenced project. The refer-  
enced project for this bid is for the

renovation of the home & visiting  
locker rooms at Riggs Field. Con-  
tractor shall possess Group 5 or  
greater Mechanical Contractors –  
EL License. Contractor may be  
subject to performance appraisal  
at close of project.

**Construction Cost Range:** <\$150,000

**Architect/Engineer:** N/A

**Plans on File At:**

**AGC:** Greenville

**Dodge:** Greenville

**Plans May Be Obtained From:** Owner

**Plan Deposit:** \$0.00

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

**Pre-Bid Date/Time:** 4/14/09 – 2:00pm

**Place:** Gentry Hall, 191 Old Greenville  
Hwy., Clemson, SC

**Agency/Owner:** Clemson University

**Name & Title of Agency Coordinator:** Pat  
Crowther, PE

**Address:** Gentry Hall, 191 Old Greenville  
Hwy., Clemson, SC 29634

**Telephone:** (864) 643-6215

**Fax:** (864) 656-0167

**E-mail:** [ppeng@clemson.edu](mailto:ppeng@clemson.edu)

**Bid Due Date/Time:** 4/28/09 – 2:00pm

**Place:** Gentry Hall, Clemson University

**Hand Deliver Bids To:** Clemson University,  
University Facilities, Capital Pro-  
jects, Gentry Hall, 191 Old  
Greenville Hwy., Clemson, SC  
29634

**Mail Bids To:** Clemson University, Capital  
Projects, Gentry Hall, 191 Old  
Greenville Hwy., PO Box 345952,  
Clemson, SC 29634-5952

**Project:** SITE UTILITY & BUILDING  
DEMOLITION PACKAGE

**Location:** North Augusta, SC

**Owner:** Aiken County Public Schools

**The Owner Will Receive Sealed, Single  
Prime, Lump Sum Bids** until the bid time &  
date at the location given below for site  
utility & building demolition work at an exist-  
ing school. The project consists of selective  
demolition to remove existing building,  
pavement, walks, fences & site utility infra-  
structure, install new site utilities & prepare  
the site for a future building addition at  
North Augusta Middle School at 725 Old  
Edgefield Road, North Augusta, SC 29841.

**Bid Submittal & Bid Security:** The Owner  
will consider bids pursuant to South Caro-  
lina ST SEC 11-35 prepared in compliance  
with the Instructions to Bidders issued by  
the Owner, & delivered as follows:

- Bid Date & Time: April 23, 2009,  
at 2:00pm local time.
- Location: Aiken County Public  
Schools, District Office, 1000  
Brookhaven Drive, Aiken, SC  
29803.

**Bids Will Be Thereafter Publicly Opened** & read aloud. Bid security shall be submitted with each bid in the amount of 5 percent of the bid amount. No bids may be withdrawn for a period of 30 calendar days following opening of bids. The Owner reserves the right to reject any & all bids & to waive minor informalities & irregularities.

**Mandatory Pre-Bid Conference:** A pre-bid conference for all bidders will be held at North Augusta Middle School, 725 Old Edgefield Road, North Augusta, SC 29841, on April 15, 2009 at 10:00am, local time. Prospective prime bidders are required to attend. Sub-prime bidders, subcontractors, & suppliers are invited to attend.

**Bidding Documents:** Prime Bidders may obtain complete sets of bidding documents, consisting of drawings, specifications, instructions, & forms for a deposit of \$150, made payable to LS3P Associates Ltd., by providing the deposit & a UPS street address to Project Administrative Assistant, Linda Bryant, (803) 765-2418, for North Augusta Middle School Site Utility & Building Demolition Package, LS3P Associates Ltd., 701-A Lady Street, Columbia, SC 29201. The full amount of deposit for not more than two sets obtained through LS3P will be refunded to each bidder who, having submitted a bona fide bid, returns such sets in good condition within ten days after date of bid opening. Deposits will also be returned to contractors not submitting bids provided they notify architect of their intention not to bid & return plans at least five days prior to bid date.

**Other Sub-Bidders & Material Suppliers May Obtain Full Sets** of drawings & specifications upon payment of actual cost of reproduction & handling; payment for which will not be refunded. No partial sets will be issued.

**Bidding Documents Will Be Available** for review at the following locations:

1. Associated General Contractors: Charleston SC, Charlotte NC, Columbia SC, Greenville SC
2. F. W. Dodge: Charleston SC, Charlotte NC, Columbia SC, Greenville SC & Augusta, GA.
3. Dodge Scan - Atlanta, GA
4. The office of the architect
5. Augusta Builders Exchange - Augusta, GA

**Other Plan Rooms May Acquire Documents** from LS3P without deposit or fee, if authorized by owner & architect in advance.

**Bidder's Qualifications:** Bidders must be properly licensed under the state laws governing their respective trades appropriate to the size of the project. A performance bond, separate labor & material payment bond, & insurance in a form acceptable to the owner will be required of the successful bidder.

Bidders & their subcontractors shall meet qualification requirements indicated in the contract documents.

**Submission Of A Bid** shall serve as evidence that the bidder has confirmed that the bidder is properly qualified to perform the work & is capable of obtaining the required bonds & insurance. Bidders shall, if requested, submit evidence in affidavit form of applicable experience, licensure, approvals, & certifications, adequate financial resources, work in hand capacity, adequate organization, & acceptable past performance. Submittal will be in the form of AIA Document A305 Contractor's Qualification Statement. Bidder's qualification information shall be considered privileged & confidential.

#### EXTENSION TO ALEX LEE BOULEVARD FOR FLORENCE COUNTY

**Sealed Bids For The Construction** of an extension to Alex Lee Blvd. will be received by Florence County at 180 N. Irby Street, City-County Complex, County Council Chambers, Room 803, Florence, SC, until 2:00pm, Thursday, April 30, 2009. At that time & place, bids will be opened & read aloud in public.

**The Work Consists Of Constructing** approximately 1,350 LF roadway & drainage improvements for Alex Lee Blvd.

**The Contract Documents, Including Drawings & Specifications,** are on file for examination at the office of Davis & Brown Engineering, 124 W. McIver Road, Florence, SC, & may be obtained upon a non-refundable payment of \$100.00. When requesting contract documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

**Sealed Bids Must Be Received** by Florence County Purchasing, City-County Complex, MSC-R, 180 N. Irby St., Florence, SC 29501, (834) 665-3018

**No Bid Will Be Considered** unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (SC Code of Laws as amended in 1976, Chapter 11, Sections 40-11-10 through 40-11-428).

**No Bids May Be Withdrawn** for a period of sixty (60) days after actual date of the opening of bids.

**Florence County Reserves The Right** to accept or reject, in whole or in part, such bids as appears in its judgment to be in the best interests of the County, or to waive any informalities in the bidding.

#### RENOVATIONS TO PORT ROYAL ELEMENTARY SCHOOL

**The Beaufort County School District Invites Interested Licensed Contractors** to submit bids for IFB #09-044 Renovations – Port Royal Elementary School, Port Royal, SC. Bids will be received by the Owner, Beaufort County, 1300 King Street, Beaufort, SC, until 10:00am, Tuesday, April 14, 2009.

**Drawings & Bidding Documents May Be Obtained** from the office of The FWA Group – Architects, PO Box 5910, Hilton Head Island, SC 29938. Partial sets will not be distributed. Bidding deposit is \$110.00 per set. Documents returned in good condition within 7 days of the bid opening, partial refund of \$50.00 will be issued. Documents are available for plan review in the FW Dodge Plan Rooms of Savannah, GA & Charleston, SC, AGC Plan rooms in Charleston, SC & Savannah, GA, & the Hispanic Contractors Association in Columbia, SC.

**A Mandatory Pre-Bid Conference Is Scheduled** for Tuesday, April 7, 2009 at 3:30pm, in the school cafeteria.

**Bids From Minority & Women Business Enterprises** are strongly encouraged.

Affirmative Action  
Equal Opportunity Employer

#### MATHEWS ELEMENTARY SCHOOL OFFSITE ROADWAY IMPROVEMENT

**Sealed Bids For The Single Prime Contract** for the New Mathews Elementary School Offsite Roadway Improvement Package will be received from qualified bidders, opened & read aloud by the Owner at the Greenwood School District 50 Office Complex located at 1855 Calhoun Road, Greenwood, SC 29648.

**Date/Time:** May 5, 2009 – 2:00pm

**Project Name:** New Mathews Elementary School Offsite Roadway Improvement Package

**Address:** 304 Woodfields Street, Greenwood, South Carolina 29648

**Owner:** Greenwood School District 50, 1855 Calhoun Road, Greenwood, South Carolina 29648

**Architect:** Jumper Carter Sease Architects / P.A., 412 Meeting St., West Columbia, SC 29169, (803) 791-1020, Fax (803) 791-1022, Attn: Mr. Todd Sease

**Construction Manager:** Southern Management Group, 1855 Calhoun Road,

PO Box 49998 (29649), Greenwood, SC 29648, (864) 953-2153, Fax (864) 953-2155, Attn: Mr. Forrest L. King, CCM

**The Scope Of Work Includes**, but is not limited to, site demolition, site clearing, selective shrub removal as per drawings; site work including excavation, concrete & asphalt paving, site utilities, possible fencing, concrete formwork, temporary construction & other work complete; as shown on the drawings & as specified in the project manual. All work to be coordinated with SCDOT. The owner reserves salvage rights on all removed materials.

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

**Bidding Documents Are Available For Inspection** at the offices of the architect, the plan rooms of Associated General Contractors & the F.W. Dodge Plan Rooms.

**Bidding Documents May Be Obtained** from the construction manager upon receipt of three hundred & fifty dollars (\$350.00) per set deposit. Plan deposit checks should be made payable to Southern Management Group. Deposits will be returned less the cost of reproduction & handling provided the documents are returned to the construction manager no later than ten (10) days after the opening of bids. Plans are to be returned to the Southern Management Group Office in Greenwood, SC. No refunds will be made for documents returned after ten (10) days. Refunds will be made to bona fide bidders only. Plans can be obtained by contacting Margaret Muller in the Southern Management Group's Columbia office at (803) 256-1989 / Fax (803) 254-5620. Deposit checks are to be mailed to Southern Management Group; PO Box 1785, Columbia, SC 29202.

**Bids Will Be Binding For A Period** of 60 (sixty) calendar days from the date bids are opened.

**All Bids Are To Be Accompanied** by a bid bond or certified check of not less than five percent (5%) of the base bid.

**The Successful Bidder Will Be Required** to furnish Performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

**Bids Are To Be Submitted** on the form of proposal provided, enclosed in a sealed opaque envelope bearing the name & address of the bidder, contractor's license number, bidder's license number, the name of project. All bids must comply with the laws of the State of South Carolina & the requirements set forth by Greenwood School District 50.

**A Pre-Bid Conference Will Be Held** at 11:00am, local time, on April 23, 2009, at New Mathews Elementary School site office; 304 Woodfields Street, Greenwood, South Carolina 29646. All bidders are strongly urged to attend.

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

Dr. Darrell Johnson, Superintendent  
Greenwood School District 50  
1855 Calhoun Rd.  
Greenwood, SC 29648

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**READVERTISEMENT  
TO CLARIFY PLAN DEPOSIT**

**RIVERVIEW ELEMENTARY  
SCHOOL  
ROOF REPLACEMENT**

**Sealed Bids For The Project Identified As** Riverview Elementary School Roof Replacement in Fort Mill, SC, will be received from qualified bidders, opened & read aloud by the Owner in the Fort Mill School District offices located at 120 E. Elliott Street, Fort Mill, SC 29715.

**Date/Time:** April 30, 2009 – 2:00pm

**Project Name:** Riverview Elementary School Roof Replacement

**Address:** The site of the project is located on the property of the Owner, 1434 Harris Road, Fort Mill, SC 29715

**Owner:** Fort Mill School District 4, 120 E. Elliott Street, Fort Mill, SC 29715

**Engineer:** Roof Engineering, Inc., 1927 J.N. Pease Place, Suite 201, Charlotte, North Carolina 28262

**Construction Manager:** Southern Management Group, 213b Main Street, PO Box 1178 (29716), Fort Mill, SC 29715, (803) 396-1700, Fax (803) 396-2984, Attn: James L. Britton, II, CCM, LEED AP, [jbritton@southernmgt.com](mailto:jbritton@southernmgt.com)

**The Project Consists Of Approximately** 75,728 square feet of roof replacement. Remove the existing roof system down to the existing steel deck, mechanically attach gypsum substrate, torch apply temporary membrane, provide tapered lightweight insulating concrete system, mechanically attach base sheet, torch apply a two-ply modified bitumen roof membrane & provide new sheet metal flashings & accessories to provide a complete, watertight, 20-year warrantable roof assembly. Note: The presence of Asbestos Containing Roofing Materials (ACRM) has been detected in test samples of the base flashings. Note: HVAC

renovation will be in progress in concert with the roof replacement.

**Bidding Documents Are Available** for inspection at the offices of the Construction Manager, & the plan rooms of Associated General Contractors, Construction Market Data & F.W. Dodge. Bidding documents may be obtained from the Construction manager upon deposit of fifty dollars (\$50.00) per set. Plan deposit checks should be made payable to Southern Management Group. Deposits will be partially refundable provided documents are returned to the construction manager, in useable condition, no later than ten (10) days after the opening of bids. Refunds will be made to bona fide bidders only. The balance after printing / shipping costs are paid will be refunded as stated above.

**Bids Will Be Binding** for a period of (60) calendar days from the date bids are opened.

**All Bids Are To Be Accompanied** by a bid bond of not less than five percent (5%) of the base bid.

**The Successful Bidder Will Be Required** to furnish a performance bond & a labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

**Bidders' Attention Is Directed** to the requirements of the construction schedule, which is a part of the bidding documents & to the liquidated damages conditions outlined in Paragraph 10 of Section 00200 - Instructions to Bidders.

**Bids Are To Be Submitted** on the bid form provided, enclosed in a sealed opaque envelope bearing the name, address & contractor's license number of the bidder, identification of the contract being bid & name of the project. All bids must comply with the laws of the State of South Carolina.

**A Pre-Bid Conference Will Be Held** on April 16, 2009, at 2:00pm, at the Fort Mill District Office located at 120 E. Elliott Street. The pre-bid conference is mandatory.

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

Mr. V. Keith Callicutt,  
Superintendent  
Fort Mill School District 4  
120 E. Elliott St.  
Fort Mill, SC 29715

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**REBID**

**Description:** CONSTRUCTION OF AN ADDITION TO CHAPPELLS FIRE / RESCUE STATION

**Project Number:** 2009-01, RE-BID

**Location:** Chappells SC

**Description:** The Chappells Fire Station is soliciting bids for an approximate addition to its existing building. The addition will be approximately 20'x60'

**Contact Information:** Crystal Waldrop, Purchasing Director, (803) 321-2100, Fax (803) 321-2102, or Tony Johnson, Chief of Chappells Fire, (864) 554-0175

**Mandatory Pre-Bid Meeting:** April 7, 2009, at 3:00pm, Courthouse Annex, 1309 C, College Street, Newberry, SC

**Deadline for Submittals:** April 13, 2009 at 3:00pm, local time

**Download Solicitation From:** [www.newberrycounty.net/purchasing](http://www.newberrycounty.net/purchasing)

**CONSULTANT / PROFESSIONAL SERVICES**

**Description:** CAREER COUNSELING SERVICES FOR THE OFFICE OF CAREER MANAGEMENT AT THE MOORE SCHOOL OF BUSINESS

**Solicitation Number:** USC-RFP-1452-CJ  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 4/20/09 – 3:00pm  
**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:** Charles Johnson

**Description:** ENERGY EFFICIENCY & CONSERVATION BLOCK GRANT

**Details:** The selected vendor services would begin immediately upon execution of the engagement at which time they would begin to monitor for availability of the funds described above, pursue such funds for which Lexington county may be entitled, & assist with the grant application process. When the funds are received & projects begun, they would ad-

vised the County of the reporting requirements that accompany the block grants.

**Solicitation Number:** P09014-04/08/09S  
**Submit Offer By:** 4/8/09 – 4:00pm  
**Purchasing Entity:** Lexington County Procurement Office, Procurement Office, 5th Floor, 212 South Lake Dr., Lexington, SC

**Direct Inquiries To:** Angela Seymour  
**Telephone:** (803) 785-8319  
**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)  
**Download Solicitation From:** [www.lex-co.com](http://www.lex-co.com)

**ENVIRONMENTAL REMEDIATION**

**Description:** CORRECTIVE ACTION FOR PETROLEUM RELEASES – U.S.T. PERMIT #15006

**Solicitation No.:** IFB-35858-4/30/09-EMW  
**Delivery Point:** Lancaster, SC  
**Submit Offer By:** 4/21/09 – 2:30pm  
**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

**Bid Request:** <http://www.scdhec.net/procurement>

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

**EQUIPMENT**

**Description:** POWER SUPPLY SYSTEM – ALTERNATES WILL BE CONSIDERED

**Solicitation Number:** 6879  
**Delivery Point:** Clemson University, Chemistry Ste. 235, H. L. Hunter Lab, Clemson, SC 29634

**Submit Offer By:** 4/13/09 – 2:00pm  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

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

**Direct Technical Inquiries to Buyer:** Ellen Gideon, (864) 656-4035 or [egideon@clemson.edu](mailto:egideon@clemson.edu)

**Download Solicitation From:** [www.clemson.edu/procurement/advertisedbids](http://www.clemson.edu/procurement/advertisedbids)

**Description:** SHREDDER FOR CONFIDENTIAL PAPERS

**Solicitation Number:** 6872  
**Delivery Point:** Clemson University Facilities, Klugh Avenue, Clemson, SC 29634

**Submit Offer By:** 4/24/09 – 2:15pm  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

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

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

**Download Bid From:** [www.clemson.edu/procurement/advertisedbids](http://www.clemson.edu/procurement/advertisedbids)

**Description:** FURNISH & DELIVER BUFFET BASS CLARINETS

**Solicitation Number:** USC-RFQ-1457-DH  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 4/9/09 – 10:00am. Not a public bid opening

**Purchasing Entity:** USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, 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:** Damon Hightower

**Description:** PROVIDE & INSTALL A NEW OR RECONDITIONED "LIKE NEW" 125-130 LB. INDUSTRIAL WASHING MACHINE FOR THE ATHLETIC DEPARTMENT AT THE CITADEL

**Solicitation Number:** Q9059-JW-4/13/2009  
**Delivery Point:** Charleston, SC  
**Submit Offer By:** 4/13/09 – 3:00pm

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

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

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

**Description:** FURNISH, DELIVER & INSTALL NEW NAUTILUS EXERCISE EQUIPMENT AT THE U.S.C.-AIKEN WELLNESS CENTER

**Solicitation Number:** USC-IFB-1434-CJ  
**Site Visit:** Not mandatory. Wednesday, 4/15/09 – 9:30am at USC-Aiken,

Supply & Maintenance Building,  
Room 101, 471 University Pkwy.,  
Aiken, SC 29801

**Submit Offer By:** 4/20/09 – 11:00am  
**Purchasing Entity:** USC Purchasing, 6th  
Floor, 1600 Hampton St., Colum-  
bia, 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:** Charles Johnson

**Description:** SUPPLY & INSTALLATION  
OF PLAYGROUND EQUIPMENT  
AT TWO NEW ELEMENTARY  
SCHOOLS

**Solicitation Number:** ITB 08-014  
**Pre-Bid Conf.:** Mandatory. Wednesday,  
4/8/09 – 10:00am

**Submit Offer By:** Wednesday, 4/22/09 –  
10:00am

**Submit Sealed Bid To:** Fort Mill School  
District, Attn.: Procurement Offi-  
cial, 120 East Elliott St., Fort Mill,  
SC 29715

**Direct Inquiries/Bid Request To:** Fort Mill  
School District Office, (803) 548-  
2527 to receive a copy of the bid  
packet & sign up for the pre-bid  
conference

INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4299-09M  
**Description of Work:** PURCHASE  
OF ONE (1) NEW 35 KW  
GENERATOR & ONE (1) NEW  
50 KW GENERATOR,  
AS SPECIFIED

**Due Date/Time:** Thursday, 4/30/09 –  
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](http://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 submit-  
ted, 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:** TWO CONCRETE PADS  
& TWO 30-CUBIC YARD  
ROLL-OFFS

**Solicitation Number:** 09-002  
**Submit Offer By:** 4/6/09 – 11:30am. Bids  
will be opened 4/6/09 at 12:00  
noon

**Purchasing Entity:** Williamsburg County  
Recycling, 147 West Main St.,  
Kingstree, SC 29556

**Direct Inquiries To:** Ulanda Green, Recy-  
cling Coordinator, (843) 382-2881

**Bid Request:** Angelia Sumpter, Purchas-  
ing Agent, phone (843) 355-9321,  
Ext. 110, or E-mail [ange-  
lia.sumpter@williamsburgcounty.  
sc.gov](mailto:ange-<br/>lia.sumpter@williamsburgcounty.<br/>sc.gov) or PO Box 330, 147 West  
Main St., Kingstree, SC 29556

**Description:** RAPID RESPONSE  
VEHICLE

**Solicitation Number:** PSDF-P09-0003  
**Delivery Point:** Surfside Beach Fire De-  
partment

**Submit Offer By:** Wednesday, 4/15/09 –  
10:00am

**Purchasing Agency:** Town of Surfside  
Beach

**Direct Inquiries To:** Jan Lewis, (843) 913-  
6111

**Buyer:** Chief Butch Packard, (843) 913-  
6343

**Download Solicitation From:**  
[www.surfsidebeach.org](http://www.surfsidebeach.org)

**Description:** EDGEFIELD COUNTY IS  
ACCEPTING SEALED BIDS  
FOR A PORTABLE, COMPACT  
PARCEL X-RAY TO DETECT  
EXPLOSIVES, WEAPONS  
& NARCOTICS

**Submit Offer By:** Wednesday, 4/15/09 –  
12:00 noon, EST, at the Edgefield  
County Administration Building,  
129 Courthouse Square, Edge-  
field, SC. Neither late nor faxed  
bids will be accepted

**Direct Inquiries To:** Shirley Newby is the  
contact person for this project.  
She may be reached at (803)  
637-4080 or at the Edgefield  
County Courthouse, 129 Court-  
house Square, Edgefield, SC  
29824

REQUEST FOR DEMONSTRATION  
OF EXTRICATION TOOLS

**Solicitation Number:** 09-D009B.

The City of Charleston is accepting Request  
for Demonstrations for Extrication Tools.

The solicitation will be available upon re-  
quest & 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](http://www.charlestoncity.info) & then enter the  
Bidline page.

**Telephone:** (843) 724-7312.

**Bid Title:** COMMUNICATION DEVICE:  
ComLink ST + open system

**Description:** Richland / Lexington Disabili-  
ties & Special Needs Board,  
Head & Spinal Cord (HASC) Di-  
vision, is accepting bids for com-  
munication device

**Submit Offer By:** 4/20/09 – 9:00am

**Bid Opening:** 4/20/09 – 9:30am

**Purchasing Agency:** Richland / Lexington  
Disabilities, 420 Rivermont Dr.,  
Columbia, SC 29210

**Buyer:** Carmen Hay, HASCI Service Coor-  
dinator, (803) 252-5179, Ext. 385

INFORMATION  
TECHNOLOGY

**Description:** GOOGLE MAPS A.P.I.  
INTERNAL APPLICATION  
LICENSE FOR ONE YEAR

**Solicitation Number:** Q258289

**Delivery Point:** Columbia

**Submit Offer By:** 4/17/09 – 5:00pm. Not a  
public bid opening

**Purchasing Agency:** SC Department of  
Transportation, Headquarters,  
Room 101, 955 Park St., Colum-  
bia, SC 29201

**Buyer:** David Rawl, CPPB, (803) 737-1488  
or E-mail [rawlde@scdot.org](mailto:rawlde@scdot.org)

**Bid Request:** (803) 737-1488

**Download Solicitation From:**  
[http://www.scdot.org/doing/Procurement/bid  
s.asp](http://www.scdot.org/doing/Procurement/bid<br/>s.asp)

**Description:** GLOBAL POSITIONING  
SYSTEM EQUIPMENT  
& SERVICES

**Solicitation Number:** RFP 1055/090546

**Delivery Point:** Beaufort, SC

**Pre-Bid Conf.:** Mandatory. 4/29/09 –  
11:00am at the Beaufort Industrial  
Village #2 Conference Room, 102  
Industrial Village Rd., Building #2,  
Beaufort, SC 29906-4291

**Submit Offer By:** 5/20/09 – 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,  
Purchasing Director, CPPO,  
phone (843) 470-2739

**Fax Request for Bids/Questions To:**  
David L. Thomas, (843) 470-2738

## MAINTENANCE / REPAIR

**Description:** PROVIDE ALL LABOR, EQUIPMENT & MATERIALS TO PREPARE THE EXISTING SURFACES & APPLY TWO NEW COATS OF SONNEBORN THOROLASTIC A+ WATER-BASED, 100% ACRYLIC, ELASTOMERIC, WATERPROOF COATING TO THE ENTIRE FRONT / EAST SIDE, PARTIAL NORTH & SOUTH RETURN WALLS OF McALISTER FIELD HOUSE AT THE CITADEL

**Solicitation Number:** M9060-JW-04/20/2009

**Delivery Point:** Charleston, SC

**Pre-Bid Conf./Site Visit:** 4/10/09 – 10:00am. Meet at Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston

**Submit Offer By:** 4/20/09 – 3:00pm

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

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

**Download Solicitation From:**

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

**Description:** FURNISH LABOR & MATERIAL TO REPAIR & REPLACE INTERIOR PLASTER ON THE WALL & CEILING ON THE FIRST FLOOR OF THE WAR MEMORIAL BUILDING, APPROXIMATELY 2,300 S.F.

**Solicitation Number:** USC-RFQ-1451-LW

**Delivery Point:** Columbia, SC

**Submit Offer By:** 4/9/09 – 10:00am. Not a public bid opening

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

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

**Buyer:** Lana Widener

## MINOR CONSTRUCTION

**Description:** SUPPLY & CONSTRUCT POLE BARN

**Solicitation Number:** 5400000870

**Submit Offer By:** 4/23/09 – 11:00a m

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

**Buyer:** James Jackson

**Email:** [jacksonj@dnr.sc.gov](mailto:jacksonj@dnr.sc.gov)

**Phone:** (803) 734-3978

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000870>

**Bid Title:** HOME MODIFICATIONS

**Description:** Richland / Lexington Disabilities & Special Needs Board, Head & Spinal Cord (HASCI) Division, is accepting bids for home modifications for a head & spinal cord injury individual – not to exceed \$20,000

**Submit Offer By:** 4/13/09 – 1:00pm

**Bid Opening:** 4/13/09 – 1:30pm

**Purchasing Agency:** Richland / Lexington Disabilities, 420 Rivermont Dr., Columbia, SC 29210

**Buyer:** Carmen Hay, HASCI Service Coordinator, (803) 252-5179, Ext. 385

## DEMOLITION SERVICES FOR TOWN OF GILBERT

**Sealed Bids Will Be Received** at Central Midlands Council of Governments, 236 Stoneridge Drive, Columbia, SC 29210 until 12:00pm, legally prevailing time, on Tuesday, May 5, 2009 for:

**Project Name:** Town of Gilbert Demolition Services, Demolition of two buildings on Main Street

**Project Number:** 3061.0901

**At The Time & Place Noted Above,** the proposals will be publicly opened & read. No extension of the bidding period will be made. A mandatory pre-bid meeting will be held at the construction site, 209 Main Street in Gilbert, SC, on April 16, 2009, at 10:00am. The project engineer will be present to discuss the scope of the project.

**Bidding Documents May Be Obtained** from the office of the engineer located at 1296 Broad Street, Augusta, GA 30901. A non-refundable deposit of \$35.00 will be required to obtain a copy of the bid documents. Make checks payable to Johnson, Laschober & Associates. Bid documents can be mailed to prospective bidders by the

engineer with shipping charges collected. Contact the engineer's office at (706) 724-5756. Bid documents may be viewed at the engineer's office located at 1296 Broad St., in Augusta, GA, & the Columbia, SC, & Dodge Room. In order to bid the project, each bidder must purchase a complete set of bid documents.

**The Bid Will Be Awarded** to the lowest responsible bidder. Contract, if awarded, will be on a lump sum basis. No bid may be withdrawn for a period of 30 days after time has been called on the date of opening. Bids must be accompanied by a bid security in the form of a cashier's check or bank draft in the amount of 5% of the base bid.

**The Owner Reserves The Right** to reject any or all bids & to waive technicalities & informalities. Please mark project name & project number on the outside of the envelope.

Ken Shealy  
Central Midlands Council of Governments  
236 Stoneridge Drive  
Columbia, SC 29210

## PRINTING

### REBID

**Description:** PRINTING OF 2009 HURRICANE GUIDE

**Solicitation Number:** 5400000863

**Submit Offer By:** 4/9/09 – 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](mailto:ron.conner@itmo.sc.gov)

**Phone:** (803) 896-0284

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000863>

**Description:** WINTHROP UNIVERSITY PRINTED ADMISSIONS BOUNCE BACK CARDS

**Solicitation Number:** RFQ 09-R901045LC

**Delivery Point:** Rock Hill, SC

**Submit Offer By:** 4/15/09 – 3:00pm

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

**Bid Request:** Download from

[www.winthrop.edu/procurement/bids.htm](http://www.winthrop.edu/procurement/bids.htm)

**Buyer:** Linda Campfield

**Telephone:** (803) 323-2143

**Description:** PRINTING OF FIRST BOOK  
**Solicitation Number:** 09.57.DH.Q  
**Delivery Point:** Charleston, SC  
**Opening Date/Time:** 4/17/09 – 2:00pm  
**Location:** College of Charleston Procurement Office, Room 170, 160 Calhoun St., Charleston, SC  
**Direct Inquiries To:** Joan Miller-Calvary, (843) 953-5510  
**Download solicitation From:**  
<http://www.cofc.edu/~procure/Solicitations.htm>  
**Buyer:** Debbie Hinson

## SERVICES

**Description:** ALUMINUM SIGNS FOR WILDLIFE MANAGEMENT AREAS  
**Solicitation Number:** 5400000868  
**Submit Offer By:** 4/23/09 – 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](mailto:lybrandw@dnr.sc.gov)  
**Phone:** (803) 734-3895  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000868>

**Description:** PROVIDE THE CITADEL WITH AN ANNUAL GROUNDS MAINTENANCE CONTRACT FOR INDIAN HILL, KOVATS FIELD, INFIRMARY, WATTS BARRACKS PARKING LOT, STEVENS BARRACKS PARKING LOT, 97 HAGOOD, 201-204 RICHARDSON, 573 HUGER STREET & THE FACULTY HOUSE  
**Specifics:** Due to the crossing of fiscal years, the Citadel shall start the initial period for two months beginning 5/1/09 & ending 6/30/09. The successful offeror shall have an automatic one-year contract that shall start 7/1/09 & end 6/30/10, with the option to extend for an additional three one-year periods, not to exceed a combined total of four years & two months  
**Solicitation Number:** T9061-RE-4/24/2009  
**Site Visit:** 4/14/09 – 10:00am. Meet at the Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409  
**Submit Offer By:** 4/24/09 – 3:00pm  
**Purchasing Entity:** The Citadel, Procurement Services, Central Supply

Warehouse, 171 Moultrie St., Charleston, SC 29409  
**Direct Inquiries to Buyer:** Richard Edmondson, (843) 953-5109 or [Richard.Edmondson@citadel.edu](mailto:Richard.Edmondson@citadel.edu)  
**Download Solicitation From:**  
<http://www.citadel.edu/proc/purchasing/solicitations.shtml>

**Description:** TO ESTABLISH A CONTRACT TO PROVIDE COMPLETE & EFFICIENT JANITORIAL SERVICES FOR THE GOOSE CREEK HEALTH CLINIC  
**Solicitation No.:** IFB-35749-04/14/09-JCJ  
**Delivery Point:** Goose Creek Health Clinic, 105 Westview Dr., Goose Creek, SC 29455  
**Submit Offer By:** 4/14/09 – 2:30pm  
**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201  
**Bid Request:**  
[www.scdhec.net/procurement](http://www.scdhec.net/procurement)  
**Buyer:** James C. Jackson, (803) 898-3472

**Description:** REFUSE COLLECTION  
**Solicitation Number:** 09-0017  
**Delivery Point:** Anderson, SC 29626  
**Submit Offer By:** 4/14/09 – 2:30pm  
**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](mailto:ltraylor@scprt.com)  
**Download Solicitation From:**  
<http://www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx>

### REQUEST FOR PROPOSALS

**Description:** ACCOUNTS PAYABLE OVERPAYMENT RECOVERY SERVICES AT THE MEDICAL UNIVERSITY HOSPITAL AUTHORITY  
**Solicitation Number:** 532-BR  
**Delivery Point:** Charleston, SC  
**Submit Offer By:** 4/17/09 – 3:00pm  
**Purchasing Entity:** MUSC Hospital Authority, Childrens Hospital, Room 109, Medical Center Purchasing Services Office, 165 Ashley Ave., Charleston, SC 29425  
**Bid Request:** E-mail [RedB@muscu.edu](mailto:RedB@muscu.edu). Please include your fax number, mailing & E-mail address, & description & solicitation number.  
**Buyer:** Bert S. Red, CPPO, CPPB, Procurement Manager

**Description:** SCHOOL-TO-WORK INTERNSHIP PROGRAM  
**Purpose:** There is a critical need to prepare undergraduate & graduate students for the demands of the transportation industry in the 21st century. The School-to-Work Internship Program (SWIP) will provide college students majoring in transportation-related disciplines at the seven historically black college & universities in South Carolina with the opportunity to gain valuable work experience in the transportation industry  
**Solicitation Number:** RFP-10027  
**Delivery Point:** Columbia, SC  
**Deadline for Questions:** Tuesday, 4/7/09 – 12:00 noon  
**Deadline for Submittals:** 4/14/09 – 10:00am  
**Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Direct Inquiries To:** Cheryl Patrick, CPPB  
**Solicitation Request:** Phone (803) 737-1488 or use web site [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

### REQUEST FOR PROPOSALS

**Description:** ELECTRONIC BAD CHECK RECOVERY SERVICES  
**Solicitation Number:** 0809-39  
**Delivery Point:** Horry County Schools  
**Submit Offer By:** 4/28/09 – 3:00pm  
**Purchasing Entity:** Horry County Schools, Procurement Dept., 1605 Horry St., Conway, SC 29527  
**Direct Inquiries to Buyer:** Darlyn Adams, CPPO, CPPB, E-mail [dadams@horrycountyschools.net](mailto:dadams@horrycountyschools.net) or fax (843) 488-6948  
**Telephone:** (843) 488-6942  
**Download Solicitation From:**  
<http://apps.hcs.k12.sc.us/apps/pr otrac>  
**Notice About Spring Break:** Horry County Schools will be closed beginning Friday afternoon, 4/3/09 until 8:00am on Tuesday, April 14, 2009. Questions should be submitted to [dadams@horrycountyschools.net](mailto:dadams@horrycountyschools.net)

**Description:** LANDSCAPE MAINTENANCE ALONG THE BLUFFTON & BUCKWALTER PARKWAYS FOR BEAUFORT COUNTY PUBLIC WORKS DEPARTMENT  
**Solicitation Number:** RFP 9988/090557  
**Delivery Point:** Beaufort County  
**Pre-Bid Conf.:** Mandatory. 4/15/09 – 10:00am at the Beaufort Industrial Village #2 Conference Room, 102 Industrial Village Rd., Building #2, Beaufort, SC 29906-4291  
**Submit Offer By:** 5/6/09 – 3:00pm

**Purchasing Entity:** Beaufort County Purchasing Department, 102 Industrial Village Rd., Beaufort Industrial Village, Building 2, Beaufort, SC 29906  
**Direct Inquiries To:** David L. Thomas, Purchasing Director, CPPO, phone (843) 470-2739  
**Fax Request for Bids/Questions To:** David L. Thomas, (843) 470-2738

**Description:** UNDER A TERM CONTRACT, PROVIDE ALL MATERIALS, EQUIPMENT & LABOR FOR AMBULANCE BILLING SERVICES  
**Details:** The above in accordance with the specifications, conditions & provisions as applicable to this solicitation  
**Solicitation Number:** C09037 – 04/29/09H  
**Delivery Point:** Lexington County  
**Submit Offer By:** 4/29/09 – 3:00pm  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, Fifth Floor, 212 South Lake Dr., Ste. 503, Lexington, SC 29072  
**Direct Inquiries To:** Jeffrey A. Hyde  
**Telephone:** (803) 785-8166  
**E-mail:** [jhyde@lex-co.com](mailto:jhyde@lex-co.com)  
**Download Solicitation From:** [www.lex-co.com](http://www.lex-co.com)

**Description:** ELECTRONIC-FIRED PYROTECHNIC PRODUCTION  
**Solicitation Number:** REC-P09-0001  
**Delivery Point:** Surfside Beach Pier  
**Site Visit:** Not mandatory  
**Submit Offer By:** Tuesday, 4/7/09 – 10:00am  
**Purchasing Agency:** Town of Surfside Beach, 115 Hwy. 17 North, Surfside Beach, SC 29575, Attn.: Jan Lewis, Administrative Manager  
**Direct Inquiries to Buyer:** Jan Lewis  
**Telephone:** (843) 913-6111  
**Download Solicitation From:** [www.surfsidebeach.org](http://www.surfsidebeach.org)

**Description:** THE COUNTY OF GEORGETOWN IS SOLICITING SEALED BIDS FOR PROVIDING REGULAR MAINTENANCE & SERVICE ON 10 ELEVATORS IN SIX COUNTY BUILDINGS  
**Specifics:** The contractor will regularly & systematically examine, adjust, lubricate & clean the elevators at a time agreeable to the County &, if conditions necessitate, repair or replace parts & equipment. The resulting contract will be for a one-year base period, with the possibility of up to four additional one-year renewal terms based upon satisfactory contractor per-

formance. The bids will be publicly opened & read aloud  
**Solicitation Number:** 09-016  
**Delivery Points:** Designated Georgetown County facilities with elevators  
**Site Visit:** Voluntary. By appointment only  
**Submit Offer By:** Wednesday, 4/29/09 – 3:00pm  
**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:** Fax (843) 545-3500 or E-mail [purch@georgetowncountysc.org](mailto:purch@georgetowncountysc.org)  
**Download Solicitation From:** <http://www.georgetowncountysc.org/procurement/bids.html>  
**Buyer:** David Rodgers, (843) 545-3076

**AUCTIONEER SERVICES FOR HORRY COUNTY**

Horry County, S.C. is requesting written sealed proposals for providing Auctioneer Services to conduct surplus vehicles & miscellaneous items for Horry County Police Department.

Request for Proposals will be received in the Office of Procurement until 3:00pm, April 22, 2009. Any proposal received later than the specified time/date will not be accepted / considered. No facsimile or telephone proposal will be accepted. A solicitation document may be obtain from <http://www.horrycounty.org/depts/finance/procure/bids.html#currentbids>

All RFPs must be sealed & clearly marked on the outside of the envelope / package as: :RFP #2008-09-100 – Auctioneer Services to Conduct Surplus Vehicles & Miscellaneous Items for Horry County Police Department" & mailed/delivered to:  
 Office of Procurement  
 3230 Hwy 319  
 Conway, SC 29526  
 Attn: Tom Jones

**READVERTISEMENT TO EXTEND BID OPENING DATE**

**COMMISSARY SERVICES FOR RICHLAND COUNTY**

RC-013-P-0809

Richland County is soliciting Requests for Proposals from qualified vendors to provide Commissary Services.

The Richland County Office of Procurement, 2020 Hampton St., Suite 3064, Columbia SC 29204, (3rd Floor) shall accept sealed proposals in the amount of one (1) original & one (1) electronic copy of the

original clearly marked "RC-013-P-0809, Commissary Services" until 4:00pm, local time, Friday, April 10, 2009. Proposals shall not be accepted after the above date & time. Proposal information may be obtained by contacting Sultan Carter at the above address or at [carters@rcgov.us](mailto:carters@rcgov.us).

There was a mandatory pre-proposal conference on Wednesday, February 18, 2009, at 1:00pm, local time.

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

**GRINDING OF YARD WASTE AT CHEROKEE COUNTY LANDFILL**

The Cherokee County Council will receive requests for proposals until 2:00pm, Friday, April 17, 2009, from any company that is interested in the grinding of yard waste at the Cherokee County Landfill.

Request for proposals information & packets may be obtained from the office of Finance Director, Michael Vassey, during normal working hours. The office is located at 210 North Limestone St., Gaffney, SC 29340, (864) 487-2777.

Request for proposals information & packets can also be obtained from the office of Landfill Manager, Phillip Ellis, during normal working hours. The office is located at 192 Lemuels Road, Gaffney, SC 29341, (864) 487-2537.

**CLEANING SERVICES & SUPPLIES FOR CHESTER SCHOOLS**

Chester County School District is soliciting proposals for Custodial Cleaning Services & Supplies, Solicitation Number 09-0422.

Sealed proposals shall be received in accordance with the Request for Proposal (RFP) & supplementary information provided in the proposal instruction. All sealed bids need to be returned to Jim Funderburk with the Chester County School District by 2:00pm on Wednesday, April 22, 2009.

At 2:00pm on the date stated, the Director of Maintenance will read only the names of the contractors who have submitted proposals. No other information will be revealed at this time.

It is mandatory that each contractor wishing to bid on this contract attend the pre-bid proposal conference & facility site visit at 9:00am on April 13, 2009. The conference will be held at the District Office at 109 Hinton St., Chester, SC 29706. Copies of the RFP will be handed out to all in attendance. No bids will be accepted if both the pre-bid

conference & the site visit of the facilities are not attended. Please allow a minimum of four to six hours for touring the facilities. Each contractor will be shown each facility & all areas that are within the scope of work of this proposal at each facility.

As many questions as possible will be addressed during the pre-bid conference & additional questions should be directed to Jim Funderburk by E-mail, [jfunderburk@chester.k12.sc.us](mailto:jfunderburk@chester.k12.sc.us) or fax (803) 581-9318 before 2:00pm on April 17, 2009, to allow time to respond to all contractors before the bid due date of April 22, 2009.

This solicitation does not commit Chester County School District to pay any costs incurred in preparation of a proposal, or to procure any services that may be offered.

Chester County School District  
Jim Funderburk  
Director of Maintenance

**SUPPLIES**

**Description:** CONCRETE BRIDGES, PRESTRESSED REINFORCED, PRECAST CONCRETE BARRIER RAIL WITH SLOTS & HARDWARE TO BE DELIVERED TO COLLETON & JASPER COUNTIES. S.C.D.O.T. TO INSTALL

**Solicitation Number:** SB10028  
**Submit Offer By:** 4/14/09 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201  
**Direct Inquiries To:** Gwen Gibson  
**Bid Request:** (803) 737-1488 or [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)  
**Buyer:** Sateria P. West, CPPB

**Description:** HEALTH ROOM EQUIPMENT  
**Solicitation Number:** RFQ 08-508  
**Submit Offer By:** Thursday, 4/9/09 – 10:00am  
**Purchasing Entity:** Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715  
**Direct Inquiries/Bid Request To:** Fort Mill School District Office, (803) 548-2527

**Description:** ART ROOM SUPPLIES  
**Solicitation Number:** RFQ 08-509  
**Submit Offer By:** Thursday, 4/9/09 - 10:30am  
**Purchasing Entity:** Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715

**Direct Inquiries/Bid Request To:** Fort Mill School District Office, (803) 548-2527

**SC DEPARTMENT OF EDUCATION IS SEEKING INFORMATION FOR FURNITURE CONTRACT**

The South Carolina Department of Education is seeking information to assist in the development of a Qualified Products List (QPL) which will then be used for the development of a solicitation for a Statewide Montessori Classroom Furniture Contract. Please provide the South Carolina Department of Education with the following information:

- Information on how your furniture is made.
- Send manufacturer's cut sheets.
- Color photos of furniture.
- Documentation that the furniture offered by your company meets the Business & Institutional Furniture Manufacturers Association's (BIFMA) standards.
- Manufacturer's warranty.

Vendors interested in viewing photographs of Montessori Classroom Furniture, please contact Rhoda Bigham at (803)734-8233, email [rbigham@ed.sc.gov](mailto:rbigham@ed.sc.gov) or Teresa Livingston at (803)734-8428, email [tsliving@ed.sc.gov](mailto:tsliving@ed.sc.gov).

The Department of Education may, at a later date request actual samples of furniture.

Please forward the requested information to the address below by close of business on Thursday, April 16, 2009.  
Rhoda Bigham  
Purchasing & Administrative Services  
SC Department of Education  
1429 Senate Street, Room 201-A  
Columbia, SC 29201  
Phone: (803)734-8233  
Fax: (803)734-8235  
Email: [rbigham@ed.sc.gov](mailto:rbigham@ed.sc.gov)

**CANCELLATION**

**Description:** EMERGENCY EVACUATION TRANSPORTERS MANUFACTURED BY TIE TECH LLC OR EQUIVALENT  
**Solicitation Number:** Q-192 Emergency Evacuation Transporters  
**Purchasing Agency:** SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 502, Columbia, SC  
**Buyer:** Dale Edwards, (803) 734-8230

**REBID**

**Description:** EMERGENCY EVACUATION TRANSPORTERS

**Details:** Transporters to be manufactured by Tie Tech LLC or equivalent. Blankets shall be constructed of yellow vinyl & shall be a minimum width of 38 inches & a minimum length of 87 inches. On each side of the blanket there shall be at least 6 handholds. A storage pouch constructed of the same vinyl material shall be supplied with each unit.

**Solicitation Number:** Q-58647 Emergency Evacuation Transporters  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 4/21/09 – 10:00am  
**Purchasing Agency:** SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 502, Columbia, South Carolina  
**Bid Request:** Dale Edwards, (803) 734-8230 or Rhoda Bigham, (803) 734-8233  
**Buyer:** Dale Edwards

**AUDITING SERVICES**

**D.A.O.D.A.S.**

**REQUEST FOR PROPOSAL**

**Description:** The SC Department of Alcohol & Other Drug Abuse Services (DAODAS) would like to procure the services of a Certified Public Accountant to perform uniform desk reviews of sub-recipients' audits submitted to DAODAS for three fiscal years, ending June 30, 2009, 2010 & 2011

**Award Information** will be announced by 4/27/09 – 4:30pm. It will also be posted on the web site below  
**Solicitation Number:** 09-DAODAS-01  
**Delivery Point:** 101 Executive Center Dr., Ste. 215, Saluda Building, Columbia, SC 29210

**Deadline for Submittals:** 4/23/09 – 5:00pm  
**Direct Questions To:** Carmen Tate, Manager of Grants & Contracts, E-mail [CTate@daodas.state.sc.us](mailto:CTate@daodas.state.sc.us) or phone (803) 896-1143 or contact Lillian Roberson, Manager of Operations, E-mail [LRoberson@daodas.state.sc.us](mailto:LRoberson@daodas.state.sc.us) or phone (803) 896-1145

**Buyer:** Jennifer Perry  
**Telephone:** (803) 896-1154  
**Download Solicitation From:** [www.daodas.state.sc.us](http://www.daodas.state.sc.us)

**GOVERNOR'S OFFICE**

The State Auditor's Office solicits proposals from Certified Public Accountants to conduct an audit of the Office of the Governor.

The audit contract will be for the fiscal years ending June 30, 2009 – 2013. The scope of the engagement will include auditing the basic financial statements in accordance with auditing standards generally accepted in the United States of America, "Governmental Auditing Standards," issued by the Comptroller General of the United States, OMB Circular A-133 & the Single Audit Act Amendments of 1996.

A proposers' conference will be held Thursday, April 23, 2009, at 9:00am. The conference will be held at the Office of the State Auditor, 1401 Main St., Ste. 1200, Columbia, SC.

Requests for the proposal packages may be obtained by submitting a written request to:

Richard H. Gilbert, Jr., CPA  
Deputy State Auditor  
1401 Main St., Ste. 1200  
Columbia, SC 29201

Written requests for the RFP package will be accepted until 4:00pm, Tuesday, April 21, 2009. Dates for submission of proposals & announcement of winning firms are explained in the RFP package.

**Telephone:** (803) 253-4160.

**FOR SALE**

**SC SURPLUS PROPERTY**

Public Auction Number: 915

A public auction will be held at 9:00am on Wednesday, April 8, 2009.

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

Location: SC Department of Transportation, 1500 Shop Rd, Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, April 7, 2009, from 9:00am to 3:30pm & Wednesday, April 8, 2009, from 8:00am to 8:45am.

**Description:** PINE STRAW – SEALED BIDS FOR THE SALE OF APPROXIMATELY 1,213 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST

**Solicitation Number:** SHSF 1851 ADV PS 09

**Site Visit:** Anytime

**Submit Offer By:** 4/15/09 – 10:00am

**For Further Information:** Contact Sand Hills State Forest, PO Box 128, Patrick, SC 29584

**Telephone:** (843) 498-6478

**Fax:** (843) 498-6705

**VARIOUS TYPES OF PINE & HARDWOOD PRODUCTS**

Sealed bids will be accepted until 11:00am, April 14, 2009, by the Manchester State Forest, for the sale of approximately 507,110 board feet of pine sawtimber, Scribner, 231 cords of pine chip-n-saw, 442 cords of pine pulpwood & topwood, & 44 cords of mixed hardwood pulpwood on approximately 131 acres. For further information, contact Harvey Belser, Forest Director, (803) 494-8196.

**PINE PRODUCTS ON 96 ACRES AT WEE TEE STATE FOREST**

Sealed bids will be accepted until 11:00am, April 16, 2009, by the Manchester State Forest, for the sale of designated trees in one block containing approximately 96 acres.

Bids will be on a single price per ton basis for all pine products designated for sale. This is a mechanical thinning. Those trees to be cut are all those trees within every third planted row within the designated stand. This sale is located at Wee Tee State Forest in Williamsburg County.

For further information, contact Harvey Belser, Forest Director, 803-494-8196

**130 ACRES OF LONGLEAF PINE STRAW**

Sealed lump sum bids will be accepted until 11:00am, April 9, 2009, by the Manchester State Forest for the sale of approximately 130 acres of longleaf pine straw. Location maps will be available at Forest Headquarters. For further information, contact Barry D. Farrell, Assistant Forest Director, (803) 494-8196.

**NOTICES**

**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.phtm>
- 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](mailto:JAycock@mmo.sc.gov)
- Fax to (803) 737-0639

**FUEL PRICES**

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

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

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