

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

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

Project Name: TELECOMMUNICATIONS
CENTER RENOVATION

Project Number: H67-9514-SG

Location: Columbia

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of Meetings Will Be Posted: Main entrance lobby of ETV Administration Building, 1101 George Rogers Blvd., Columbia

Description of Project: This project will initially (Phase I) involve the interior upfit of approximately 5,300 SF in the ETV Telecommunications Center (TCC) located at 1041 George Rogers Blvd. This will be done in order to accommodate ETV Radio operations, which will be moved from their current location in the ETV Administration Building at 1101 George Rogers Blvd.

Subsequent phases of the project will involve renovation of approximately 35,000 SF of area at the existing TCC. Ultimately, the renovated TCC will accommodate ETV's entire workforce, which is currently housed in the ETV Administration Building. The project may also include the addition of an approximately 15,000 SF warehouse storage building.

In addition to the architectural renovation & upfit of existing spaces, the work for all phases will include any & all necessary upgrades to the TCC building's structural, mechanical, plumbing

& electrical systems. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

Anticipated Construction Cost Range:

\$500,000 - \$1 million for Phase I.
\$5 million - \$10 million projected total for all phases

Description of All Professional Services

Anticipated for Project: Full A/E services, plus independent cost estimating services. A/E team must be prepared to deliver architectural, structural, mechanical, plumbing & electrical design services. Some civil engineering & survey work may be required if the warehouse is added.

Although experience on similar projects is desirable, respondents are not expected to have any special expertise in the design & implementation of broadcast radio operations. ETV prefers & will provide the necessary expertise for this work, using their in-house personnel. This project - especially the future phases - will be logistically complex, thus requiring close coordination with ETV in order to develop the programming & design necessary for a successful relocation of ETV's workforce. Respondents should have a proven track record of creative design solutions, including extensive experience in space programming, contemporary office work-space design, interior renovation, building systems upfit & multi-phase project logistics.

A/E services will initially be limited to preliminary design & independent cost estimates for Phase I only. A contract for full A/E services on Phase I is contingent upon final funding approval by the State Budget & Control Board. Subsequent phases of the project

will also be contingent upon approval of preliminary design & cost estimate prior to final funding approval by the Board

Information to Be Submitted In Addition to the Current Standard Federal Forms 254 & 255:

Photographs & descriptions of representative work for the past five years, including contact information for client references on those projects

Resume Deadline: 6/30/09 - 4:00pm

Number of Copies: 6

Agency/Owner: Educational Television Commission

Name & Title of Agency Coordinator: Jose Suarez, Project Manager

Agency Address: 1101 George Rogers Blvd., Columbia, SC 29201-4761

Agency Coordinator Phone: (803) 734-6751

Agency Coordinator Fax: (803) 734-6815

Agency Coordinator E-mail:

jsuarez@qs.sc.gov

ENGINEERING SERVICES FOR STIMULUS ENERGY GRANTS FOR STROM THURMOND HIGH SCHOOL

The School District Of Edgefield County Is Seeking Statements Of Qualifications from professional engineering firms to provide engineering services for stimulus energy grants for Strom Thurmond High School during Fiscal year 2009-2010. The engineering firm's services shall include, but not be limited to, development of the District's Energy Conservation Plan, site evaluation of lighting, HVAC controls, domestic hot water systems for energy conservation measures & other services as may be required.

If Interested, Resumes Shall Be Submitted by 2:00pm, June 12, 2009, to: Office of the Superintendent, Attn: Facilities & Operations, PO Box 608, Edgefield, SC 29824, (803) 275-4601, Fax (803) -275-4426.

For More Information, contact James Courtney using the above information.

**TOWN OF GIFFORD
REGIONAL WATER / WASTEWATER
VIABILITY STUDY**

REQUEST FOR PROPOSAL

The Town Of Gifford, SC Is Accepting Proposals for engineering services to conduct a water / wastewater viability study in Hampton County to include the Towns of Gifford, Scotia, Estill, Hampton, Brunson & Varnville. The Scope of Work includes two phases:

- Phase 1 - Viability Analysis: Data collection, alternative analysis, presentations to governing bodies, & funding plan development
- Phase 2 – Decision making: public participation process, regulatory review & approval, & the selection of an alternative. This project is funded with CDBG, SCDHEC & local funds.

Evaluation Of Engineering Firms Will Be Based On the following information provided for the criteria itemized below. All criteria will have equal weight in the selection process.

1. Past Performance
2. Ability of Professional Personnel
3. Willingness to Meet Time & Budget Requirements
4. Location
5. Recent, Current, & Projected Work Load of the Firm
6. Creativity & Insight Related to the Project
7. Related Experience on Similar Projects
8. Cost

Sealed Proposals Will Be Received prior to the closing date & time of 4:00pm, on Monday, July 6, 2009, at the Gifford Town Hall, at which time they will be publicly opened. Proposals must be sealed with the name of the firm & opening date shown on the face of the envelope. Proposals may be mailed to the attention of James Risher, Mayor, Town of Gifford, PO Box 189, Gifford, SC 29923, or hand delivered to 236 Walker Street, Gifford, SC.

The Instructions to Respondents, general terms & conditions applicable to this Request for Proposal are available from Barbara A. Johnson, Affordable Housing Manager at Lowcountry Council of Governments, PO Box 98, Yemassee, SC 29945, (843) 726-5536. This project is being funded all or in part through a Community Development Block Grant from SC Department of Commerce & the successful consultant shall comply with all requirements of the CDBG grant program. The Town of Gifford reserves the right to reject any & all proposals, & to award a contract that is most advantageous, & in the best interest of the Town of Gifford.

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: CENTRAL CAROLINA
TECHNICAL COLLEGE
HEALTH ED BUILDING

Project Number: H59-9981-GW

Location: Sumter, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Owner will receive sealed, single prime, lump sum bids from pre-qualified licensed general contractors on list. Renovation of +/- 69,000 SF retail / warehouse building for Central Carolina Technical College Health Sciences teaching facility, including selective demolition, structural steel, masonry, precast, curtain wall & storefront, roofing, interior renovations, HVAC, plumbing, medical gases, fire protection, electrical, medical equipment, site work, landscaping, & other work as indicated. To view a list of pre-qualified general contractors, go to <http://www.cctech.edu/about/4439.htm>. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$10,000,000 - \$15,000,000

Architect/Engineer: LS3P Associates, Ltd.

A/E Contact: Rebecca Smith

A/E Address: 205-1/2 King St., Charleston, SC 29401

A/E Telephone: (843) 577-4444

A/E Fax: (843) 722-4789

A/E E-mail: beckysmith@ls3p.com

Plans on File At:

AGC: Charleston, Columbia, Charlotte

Dodge: Charleston, Columbia, Charlotte

Plans May Be Obtained From: A&E Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066

Plan Deposit: \$400.00, refundable. Make deposit checks payable to LS3P Associates Ltd. & send to A&E Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 6/18/09 – 2:00pm

Place: CCTC, Room 555, Building 500

Agency/Owner: Central Carolina Technical College

Name & Title of Agency Coordinator:

Terry Booth, Vice President for Business Affairs

Address: 506 North Guignard Dr., Sumter, SC 29150

Telephone: (803) 778-6624

Fax: (803) 778-7878

E-mail: boothtl@cctech.edu

Bid Due Date/Time: 7/9/09 – 2:00pm

Place: Building 500 on CCTC campus

Hand Deliver Bids To: Central Carolina

Technical College, c/o Terry Booth, Building 300B, 492 North Guignard Dr., Sumter, SC 29150

Mail Bids To: Central Carolina Technical College, c/o Terry Booth, Building 300B, 506 North Guignard Dr., Sumter, SC 29150

Project Name: PEABODY STEAM LINE
REPAIR

Project Number: H47-N051-DC

Location: Winthrop University, Rock Hill

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Demolition of portions of existing underground steam system & the rerouting & reconnects of underground steam systems. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$350,000

Architect/Engineer: Peritus Engineers & Associates, Inc.

A/E Contact: Raymond E. Putman

A/E Address: 10 East Dorchester Blvd., Greenville, SC 29605

A/E Telephone: (864) 277-8287

A/E Fax: (864) 277-8290

E-mail: rputnam@peritusengineers.com

Plans on File At:

AGC: Greenville, Columbia, Charlotte

Dodge: Greenville, Columbia, Charlotte

Plans May Be Obtained From: A/E

Plan Deposit: \$100.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 6/15/09 – 10:00am

Place: Winthrop University, Facilities Management Office

Agency/Owner: Winthrop University

Name & Title of Agency Coordinator:

Walter A. Hardin, Associate Vice President for Facility Management

Address: 701 Oakland Ave., Rock Hill, SC 29733

Telephone: (803) 323-2261

Fax: (803) 323-4295

E-mail: hardinw@winthrop.edu

Bid Due Date/Time: 6/23/09 – 2:00pm

Place: Winthrop University, Facilities Management Office

Hand Deliver Bids To: Winthrop University, Facilities Management Office, Alumni Drive, Rock Hill, SC 29733

Mail Bids To: Winthrop University, Facilities Management Office, Alumni Drive, Rock Hill, SC 29733

Project Name: BARNs – ROOFING REPLACEMENT
Project Number: C01-N007-LC
Location: Camden, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Remove existing asphalt shingles, repair wood substrate, provide new asphalt roofing & replace four doors & frames & replace four skylights. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$50,000 - \$100,000

Architect/Engineer: William H. Anderson
A/E Contact: Bill Anderson
A/E Address: PO Box 6203, Columbia, SC 29260
A/E Telephone: (803) 318-3336
A/E Fax: (803) 788-2748
A/E E-mail: whand29@aol.com
Plans on File At:
AGC: Columbia
Dodge: Columbia
Plans May Be Obtained From: William H. Anderson – order for printing
Plan Deposit: \$50.00, refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 6/15/09 – 2:00pm
Place: Springdale Race Course Office, 200 Knights Hill Rd., Camden, SC
Agency/Owner: Carolina Cup Racing Association
Name & Title of Agency Coordinator: Jeffery Teter, Executive Director
Address: 200 Knights Hill Rd., Camden, SC 29021
Telephone: (803) 432-6513
Fax: (803) 432-4062
Bid Due Date/Time: 6/25/09 – 2:00pm
Place: Springdale Race Course Office, 200 Knights Hill Rd., Camden
Hand Deliver Bids To: Springdale Race Course Office, 200 Knights Hill Rd., Camden, SC
Mail Bids To: Springdale Race Course Office, Attn.: Jeffery Teter, 200 Knights Hill Rd., Camden, SC 29021

Project Name: WHITTEN CENTER – FAMILY THERAPY CENTER
Project Number: J16-9812-NA
Location: Clinton, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Renovation to one building including HVAC, plumbing, electrical, windows & finishes. Contractor may be subject to performance appraisal at close of project. For a site visit, contact Allen Prince, (864) 938-3548

Construction Cost Range: Less than \$250,000
Architect/Engineer: Watson Tate Savory Architects, Inc.
A/E Contact: Sanders Tate
A/E Address: 1316 Washington St., Ste. 100, Columbia, SC 29201
A/E Telephone: (803) 799-5181
A/E Fax: (803) 799-5757
A/E E-mail: state@watsonatesavory.com
Plans On File At:
AGC: Columbia & Greenville, SC
Dodge: Columbia & Greenville, SC
Plans May Be Obtained From: A/E
Plan Deposit: \$75.00, Refundable
Pre-Bid Conf./Site Visit: Non-mandatory
Pre-Bid Date/Time: 6/16/09 – 10:00am
Place: Administration Bldg. Conference Room, 28373 Hwy 76, Clinton, South Carolina
Agency/Owner: SC Dept. of Disabilities & Special Needs
Name & Title of Agency Coordinator: Joan Cooper, Project Manager
Address: 3440 Harden St. Extension, Columbia, SC 29203
Telephone: (803) 898-9793
Fax: (803) 898-9653
E-mail: jcooper@ddsn.sc.gov
Bid Closing Date/Time: 6/30/09 – 2:00pm
Place: Conference Room 180, SCDDSN
Hand Deliver Bids To: SCDDSN, Engineering & Planning, 3440 Harden St. Ext., Columbia, SC 29203, Attn: Joan Cooper
Mail Bids To: Same as hand delivery

Project Name: DAIRY RIDGE ROAD BRIDGE
Project Number: 54-09
Location: Spartanburg County
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The project consists of furnishing the material, equipment, labor & supervision to install a new pre-stressed concrete modified bulb tee bridge, in accordance with the contract documents. The work consists of clearing, demolition, excavation, grading, concrete foundations, concrete bridge deck & asphalt paving required to install the new bridge, abutments & road approaches. Spartanburg County has purchased the pre-stressed modified bulb tee bridge sections. The County will deliver the sections to the site for installation by the contractor. The successful contractor will be required to provide materials, equipment & labor to perform work in accordance with the SCDOT Standard Specifications for Highway Construction & with Spartanburg County specifications

Architect/Engineer: Spartanburg County Engineering
A/E Address: 9039 Fairforest Rd., Spartanburg, SC 29301
A/E Telephone: (864) 595-5336
Plans May Be Obtained From: Ron Kirby, County Engineer, (864) 595-5336
Plan Deposit: None
Pre-Bid Conf./Site Visit: Non-mandatory
Pre-Bid Date/Time: 6/11/09 – 10:00am, ET
Place: Community Services Building, Conference Room 209, 9039 Fairforest Rd., Spartanburg, SC 29301
Agency/Owner: Spartanburg County Government
Name & Title of Agency Coordinator: Michael Emory, CPPB, Director of Administrative Services
Address: 366 North Church St., Spartanburg, SC 29303
Telephone: (864) 596-2519
Fax: (864) 596-2297
E-mail: memory@spartanburgcounty.org
Bid Due Date/Time: 6/30/09 – 11:00am
Place: Spartanburg County Administration Building, Procurement Office, Room 1220, 366 North Church St., Spartanburg, SC 29303
Hand Deliver Bids To: Spartanburg County Procurement Department, Room 1220, 366 North Church St., Spartanburg, SC 29303
Mail Bids To: Spartanburg County Procurement Department, PO Box 5666, Spartanburg, SC 29304

Project: ADDITIONS & RENOVATIONS FOR BASEBALL & FOOTBALL CONCESSIONS AT BATESBURG-LEESVILLE HIGH SCHOOL
Location: Lexington, SC
Owner: Lexington School District Three, 338 West Columbia Avenue, Batesburg-Leesville, South Carolina 29006
The Owner Will Receive Sealed Bids until the bid time & date at the location below for construction of baseball & football concessions for Single-Prime (all trades).
The Provisions Of The South Carolina Consolidated Procurement Code, Chapter 35, Title 11, Code of Laws of South Carolina, 1976, as amended, including Article 21 Assistance to Minority Businesses shall be observed in letting & executing the work. Applicable provisions of Chapter 35 shall be observed in the receiving of bids & awarding of contracts for the Work.
Bid Security Shall Be Submitted with each bid in the amount of 5 percent of the bid amount. No bids may be withdrawn for the period disclosed in the Form of Bid. The Owner reserves the right to reject any & all bids & to waive minor informalities & irregularities.

Bid Date/Time: June 23, 2009 – 3:00pm, for Single Prime (all trades) Bids.

Location: Batesburg-Leesville High School, 600 Summerland Avenue, Batesburg-Leesville, SC 29006

Bids Will Be Thereafter Publicly Opened & read aloud.

A Pre-Bid Conference For All Bidders Will Be Held at Batesburg-Leesville High School, 600 Summerland Ave., Batesburg-Leesville, SC 29006, on June 11, 2009, at 2:00pm, local time. All prospective bidders are requested to attend.

Bidding Documents Consisting Of Drawings, specifications, instructions, & forms may be obtained after June 3, 2009, for a refundable deposit of \$150.00 & a non-refundable shipping & handling charge of \$25.00 per set, both checks made payable to MBAJ Architecture, by providing the deposit & a UPS street address to the office below. Documents will be provided to prime bidders only. Only complete sets of documents will be issued. Contact MBAJ Architecture, 201 S. Washington St., Ste. 200 (28150), PO Box 2285, Shelby, NC 28151, (704) 406-6000, Fax (704) 406-6095 or examine plans at the following plan room offices:

- Associated General Contractors: Charlotte NC, & North Charleston, Columbia, & Greenville SC
- Reed Market Data: Norcross, GA Processing Center
- F. W. Dodge: Charlotte NC, & Charleston, Columbia, & Greenville SC

Bid Security Shall Be Submitted with each bid in the amount of 5 percent of the bid amount. No bids may be withdrawn for the period disclosed in the Form of Bid. The Owner reserves the right to reject any & all bids & to waive minor informalities & irregularities.

Robby Leaphart, Director of Facilities
Lexington School District Three

ROCKGATE SUBDIVISION ROAD CONSTRUCTION PROJECT

Richland County, Columbia, SC Is Soliciting Sealed & Competitive Bids from qualified contractors for the 2009 Rockgate Subdivision Road Construction Project. This project is a Community Development Block Grant Program (CDBG) & is subject to the regulations & special provisions as such.

Sealed Bids Clearly Marked "2009 Rockgate Subdivision Road Construction Project RC-CN-466-0809" shall be accepted by the Office of Procurement, 2020 Hampton Street, Suite 3064, PO Box 192, Columbia,

South Carolina 29202, until 3:00pm, Eastern Time, Monday, June 15, 2009. Bids will not be accepted after the above date & time.

A Non-Mandatory Pre-Bid Conference Is Scheduled for 10:00am, Friday, June 12, 2009, at 2020 Hampton Street, Suite 3064, Columbia, SC 29202.

A Complete Set Of Bid Documents including large size plans may be obtained for \$50.00 (non-refundable) per set from the office of the Contract Administrator, Florence & Hutcheson, Inc., 501 Huger Street, Columbia, SC 29201. Detailed plans of the work are available for examination at the offices of AGC & McGraw-Hill Publishing / F.W. Dodge in Columbia, SC, & at the office of Richland County Procurement.

The work under this Contract will consist of:

- Grading, drainage, & paving of Rockyknoll Drive approximately 1269' beginning at Rockgate Dr. & ending at Rockycreek Drive
- Grading, drainage, & paving of Rockycreek Dr. approximately 357' beginning at Rockyknoll Dr. & ending at Rockymount Road

All Work On The Project Must Be Completed within 90 consecutive calendar days from the date of Notice to Proceed. Bidders must be legally qualified under the provisions of the South Carolina Contractors Licensing Law. Bids shall remain valid for approximately one hundred-twenty (120) days after opening of bids. Bids must be sealed with name & address of bidder, contractor's license number & accompanied by a bidder's bond, for 5 percent (5%) of the amount of the bid. Bid bond will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory performance & payment bond each in the amount of 100 percent (100%) of the bid.

Richland County Reserves The Right To Reject any & all bids, portions thereof, to waive minor technicalities & informalities, & to make an award deemed in its best interest.

Each Bidder Is Required To Make A Good Faith Effort to aid the county in accomplishing its goals of fifteen (15%) percent by entering into subcontracts or joint ventures with minority businesses & 20% for local vendor participation.

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

STORMWATER IMPROVEMENTS FOR BENNETT ST., MOHAWK DR., & CHICK SPRINGS RD.

BID NO. 09-3237

The City Of Greenville Is Requesting Sealed Bids from qualified contractors for furnishing all labor, materials, transportation, equipment, incidentals & services necessary for Stormwater Improvements for Bennett Street, Mohawk Drive, & Chick Springs Road in accordance with the SCDOT Standard Specifications for Highway Construction, Edition 2007, & the City of Greenville Special Provisions.

The Scope Of Work Includes, but is not limited to, demolition & removal of pavement, coordination with utility companies for relocation of existing services, clearing, grubbing, & site grading, installation of new precast culverts, precast bridge, headwalls, storm drain, curb & gutter, asphalt, & sidewalks, replacement of landscaping, & traffic control.

The Bidding Documents May Be Obtained from the City of Greenville Purchasing Division, 7th Floor, City Hall, 206 South Main St., Greenville, SC for a non-refundable fee of \$50.00. Contact Queen W. Wooden at (864) 467-4547 or qwooden@greenvillesc.gov.

A Mandatory Pre-Bid Conference Will Be Held at 2:00pm, ET, June 23, 2009, 1st Floor Conference Rm., City Hall, 206 South Main St., Greenville, SC.

Bids Shall Be Binding for sixty (60) calendar days from the date bids are opened.

All Bids Are To Be Accompanied by a bid bond or certified check of five percent (5%) of the quoted bid price.

The Successful Contractor Shall Furnish a performance bond & a labor & materials payment bonds in the amount of one hundred percent (100%) of the contract amount.

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division, 7th Floor, City Hall, 206 South Main St., Greenville, SC, until 2:00pm, ET, June 30, 2009. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud. Telegraphic, telephone or facsimile Bids will not be accepted.

The City of Greenville
Is an Equal Opportunity Employer

**ADDITIONS
TO GILBERT HIGH SCHOOL
BASEBALL / SOFTBALL FIELDS**

Sealed Bids For The Additions to Gilbert High School Baseball / Softball Fields in Gilbert, SC, will be received until 2:00pm, for multi-prime bids & 3:00pm, for single-prime bids on Tuesday, July 14, 2009, in the Staff Development Room of Lexington County School District One Office located at 100 Tarrar Springs Rd., Lexington, SC. All bids received will be opened & read aloud. The following packages will be accepted:

- A. Building & Finishes
- B. Plumbing
- C. HVAC
- D. Electrical
- E. Single Prime (Includes Packages A through D)

Owner: Lexington County School District One, 100 Tarrar Springs Road, Lexington, SC 29072

Architect/Engineer: JHS Architecture, 1812 Lincoln Street, 3rd Floor, Columbia, SC 29201, (803) 252-2400, Fax (803) 252-1630

Construction Manager: M. B. Kahn Construction Co., Inc., Construction Management Division, 101 Flintlake Road (29223), PO Box 1179, Columbia, SC 29202, (803) 736-2950, Fax (803) 736-9501, Steven Howie, Project Manager

The Scope Of Work Consists Of Facility Additions to the baseball & softball fields of Gilbert High School, Gilbert, SC.

Bidding Documents Will Be Available For Inspection at the offices of the construction manager, the plan rooms of AGC & Dodge. Plans, specifications, bid list & addenda can be accessed through www.mbkahn.com. Select "public bid calendar" & "bid invitation" for the link to our FTP site. Requests for hard copies of bid documents will be made to M. B. Kahn Construction Co., Inc., at the above address, or sent to showie@mbkahn.com. Please include your physical address, telephone & fax numbers when requesting drawings.

All Project Documents, Drawings & Specifications Are The Property of the owner, architect, construction manager & their agents. Unauthorized use of any kind, including electronic versions published by outside sources, is strictly prohibited. The owner, architect, construction manager & their agents will not be held liable for any content published by others relating to this project. As such, it is the contractor, subcontractor, vendor or supplier's responsibility to perform due diligence when obtaining project information. Please call Construction Management Division to obtain a list of authorized sources for this project.

Bids Will Be Binding for a period of sixty (60) calendar days from the date bids are opened. All bids are to be accompanied with a bid bond or certified check for five (5%) percent of the base bid. Bids are to be submitted on the Form of Proposal provided & in strict accordance with the Instructions to Bidders Section of the project manual for this project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Conference Will Be Held on Wednesday, June 24, 2009, at 2:00pm, at Gilbert High School, Gilbert, South Carolina.

Lexington County School District One Encourages Participation by minority businesses to submit bids for this construction project. The owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

The Owner Reserves The Right To Reject any & all bids & to award the contracts in the best interest of the owner.

Project: SWANSEA CORNER PARK

Owner: Town of Swansea, 320 West Third Street, Swansea, SC 29160

Receipt Of Bids: Separate sealed bids for the construction of the above referenced project will be received by the Owner at their office, by July 6, 2009, until 2:00pm, local time, at place of bidding, 320 West Third St., Swansea, SC, & at said office will be publicly opened & read aloud. No bid may be withdrawn within a period of ninety (90) days to allow time for bid review, qualification of bidder, & approval of award from funding agencies

Project Description: The project consists of the installation of new curb & gutter, sidewalk, fountain, entrance wall, brick columns, concrete with brick border along 2nd Ave & Church Street in Swansea, SC. The project scope consists of furnishing all materials, equipment & labor necessary.

This Project Is Funded through the South Carolina Department of Transportation Grant, under the Enhancement Program. The SCDOT contract Special Provisions, Davis-Bacon Act & Federal Labor Standards Provisions apply to this project. Bidder must document positive efforts to use small & minority-owned businesses. The Town of Swansea is an equal opportunity employer.

Document Examination: The contract documents may be examined at the Associated General Contractors' Office in Columbia & Florence, SC; at F. W. Dodge Co. in Columbia & Florence, SC.

Documents Available: Copies of the contract documents may be obtained by a request in writing to The LandPlan Group South, 1621 Pickens St., Columbia, South Carolina 29201.

Deposit: A non-refundable deposit of \$150.00 will be required on each set of drawings & other contract documents taken.

Security: Each bid must be accompanied by a certified check of the bidder, or by a bid bond made payable to the owner, for an amount equal to not less than 5% of the total bid as a guarantee that, if the bid is accepted, the required agreement will be executed & that a 100% performance bond & 100% payment bond will be furnished.

Owner's Rights: The Town of Swansea reserves the right to accept or reject any, all or any part of bids received as a result of this request, to waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. The Town of Swansea will be sole judge as to whether bids submitted meet all requirements. All bids submitted shall become the property of the Town of Swansea. This solicitation does not commit the owner to award a contract, to pay any cost incurred in the preparation of bids or to procure or contract for goods or services. Unless any or all bids are rejected, award will go to the low responsive, responsible bidder.

**CONSULTANT /
PROFESSIONAL
SERVICES**

Description: PROGRAMMING FOR SUBSTANCE ABUSING OFFENDERS

Solicitation Number: 5400000942

Submit Offer By: 6/25/09 – 2:30pm

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

Buyer: Georgia Gillens, CPPB

E-mail: ggillens@mno.sc.gov

Telephone: (803) 737-0615

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000942>

REQUEST FOR PROPOSALS

Description: ENTERPRISE REVENUE MANAGEMENT CONSULTANT AT THE MEDICAL UNIVERSITY HOSPITAL AUTHORITY

Solicitation Number: 537-BR

Delivery Point: Charleston, SC

Deadline for Submittals: 6/23/09 – 3:00pm

Purchasing Entity: MUSC Hospital Authority, Childrens Hospital, Room 109, Medical Center Purchasing Services Office, 165 Ashley Ave., Charleston, SC 29425

To Receive a Complete Package: E-mail RedB@musc.edu. Please include your contact information, description & solicitation number

Buyer: Bert S. Red, CPPO, CPPB, Procurement Manager

REQUEST FOR PROPOSAL

Description: FEASIBILITY STUDY FOR IMPLEMENTATION OF PUBLIC TRANSIT SERVICES IN ABBEVILLE, GREENWOOD & SALUDA COUNTIES

Deadline for Submittals: 6/30/09 – 4:00pm

Purchasing Agency: Burton Agency, 2605 Hwy. 72 / 221 East, Greenwood, SC 29649

Direct Inquiries To: Sam Martin

Telephone: (864) 942-8927

E-mail: smartin@burtoncenter.org

CONSULTANT FOR DESIGN-BUILD OF SUMTER JUDICIAL CENTER

REQUEST FOR PROPOSALS

The County of Sumter is seeking qualified consulting firms to provide assistance with the development of a Request for Qualifications / Request for Proposals for a Design-Build construction project (Sumter County Judicial Center) in Sumter, SC.

Proposal packages may be obtained from the County of Sumter, Office of the Purchasing Director, 13 East Canal St., Sumter, SC 29150.

Proposals will be received in the Office of the Purchasing Director, second floor of the Sumter County Administration Building.

The County of Sumter reserves the right to reject any & all proposals & to waive any & all technicalities.

Call Bobby Galloway at (803) 436-2329 for additional information.

SC ROUTE 14 - MAIN STREET CORRIDOR IMPROVEMENTS FOR FOUNTAIN INN

REQUEST FOR QUALIFICATIONS

The City Of Fountain Inn, SC, Requests A Statement Of Qualifications from all consulting firms interested in preparing a corridor plan for Main Street (SC Route 14) in the City of Fountain Inn.

The Project Will Consist Of Three Phases:

- Phase I will consist of developing a long-range plan for the SC Route 14 corridor from the Quillen Street/ Main Street intersection to SC Route 418/Main Street intersection.
- Phase II will consist of preparation of a Retail Trade Study for the SC Route 14 corridor from the Quillen Street/ Main Street intersection to SC Route 418/Main Street intersection.
- Phase III will consist of preparation of final landscape construction drawings, landscape bid documents, landscape bid documents & contract construction inspection. All drawings & specifications shall incorporate all of the goals included in Phases I & II.

Request For Qualifications Will Be Received until 3:00pm, local time, Tuesday, July 11, 2009, at City Hall, City of Fountain Inn, 200 N. Main St., Fountain Inn, South Carolina 29644.

Any Questions Concerning This RFQ may be directed to the Project Manager, Terry A. Bragg, PE, at tabragg@charter.net. Complete information on the project scope & goals is available upon request.

No Questions May Be Directed To or contacts made with the Mayor, other members of City Council, the City Manager, & other City staff not identified in this RFQ as points of contacts during the period of time that this RFQ is made public until the final selection is made, except as otherwise provided for herein. Violation of this prohibition may disqualify the firm from further consideration.

The City Is Not Obligated To Enter Into Any Contract on the basis of any submittal in response to this RFQ. Should a firm or firms be selected a "Notice of Intent to Award" will be posted at an appropriate location at City Hall, City of Fountain Inn, 200 N. Main Street, Fountain Inn, South Carolina 29644.

EQUIPMENT

Description: FURNISH, DELIVER & INSTALL DANIEL PAUL CHAIRS MODEL 2240 STACK CHAIRS WITH HAND HOLD

Solicitation Number: USC-RFQ-1496-CJ

Delivery Point: Columbia, SC

Submit Offer By: 6/15/09 – 11:00am

No public bid opening will be held

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

Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Charles Johnson

Description: ROOF EXHAUST FANS

Solicitation Number: 347777

Delivery Point: SC Dept. of Corrections, Tyger River Correctional Institution, 200 Prison Rd., Enoree, SC 29355

Submit Offer By: 6/25/09 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Direct Inquiries to Buyer: Melissa Mims, mims.melissa@doc.state.sc.us, or (803) 896-1935

Description: 2009 WHITE FORD EXPLORER

Solicitation Number: Q9104

Solicitation Type: Request for Quote

Delivery Point: North Charleston, SC

Submit Offer By: 6/15/09 – 5:00pm – Fax to (843) 566-1972 or email to lawrence_lutrarior@charleston.k12.sc.us

Purchasing Entity: Charleston County School District, Operation Center, 3999 Bridge View Dr., Charleston, SC

Direct Inquiries To: Lawrence Lutrario, (843) 566-1982

Download Solicitation From: http://www.ccsdschools.com/Businss/Contracts_Procurement/#

INFORMATION TECHNOLOGY

Description: FURNISH & MAINTAIN A WEB-BASED ASSESSMENT PROGRAM

Solicitation Number: IT6975

Delivery Point: Clemson, SC

Deadline for Questions: 6/16/09 – 1:00pm. E-mail questions to Tammy Crooks at duncant@clemson.edu

Submit Offer By: 6/24/09 – 2:30pm

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

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

Direct Technical Inquiries to Buyer:
 Tammy Crooks, (864) 656-0641
 or duncant@clermson.edu

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

Description: SONY & AXIS COMMUNICATIONS SECURITY CAMERAS – QUOTE AS SPECIFIED ONLY

Solicitation Number: USC-RFQ-1495-JS

Delivery Point: Columbia, SC

Submit Offer By: 6/17/09 – 12:00 noon.

Not a public bid opening

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

Description: SPLUNK ENTERPRISE PERPETUAL

Solicitation Number: RFQ.09.73.JS.Q

Delivery Point: Charleston, SC

Submit Offer By: 6/16/09 – 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>

MAINTENANCE / REPAIR

Description: FURNISH, DELIVER & INSTALL NEW INSULATED WINDOWS AT U.S.C. BARNWELL COLLEGE

Solicitation Number: USC-RFQ-1489-LW

Delivery Point: Columbia, SC

Site Visit: 6/15/09 – 11:00am at 1512 Pendleton St., lobby of Barnwell College, Columbia

Submit Offer By: 6/17/09 – 3:00pm. 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

Description: OCONEE COUNTY IS SEEKING QUALIFIED VENDORS TO REPAIR & REFINISH APPROXIMATELY NINE COMPACTOR RECEIVER BOXES, APPROXIMATELY THREE ENCLOSED CONTAINERS & APPROXIMATELY THREE 40-YARD OPEN CONTAINERS – FOR SOLID WASTE DEPARTMENT

Solicitation Number: 08-30

Pre-Bid Conf.: Mandatory. 6/16/09 – 10:30am at the Oconee County Landfill, 15031 Wells Hwy., Seneca, SC 29678

Submit Offer By: 7/1/09 – 2:00pm

Purchasing Entity: Oconee County Procurement Office, 415 South Pine St., Walhalla, SC 29691

Direct Inquiries to Buyer: Tronda Spearman, tspearman@oconeesc.com

Telephone: (864) 638-4141

Download Solicitation From:
www.oconeesc.com/procurement/bid_opportunities.htm

SIDEWALK GRINDING FOR CITY OF GREENVILLE

BID NO. 09-3238

The City Of Greenville Is Requesting Sealed Bids from qualified contractors for furnishing all labor, materials, transportation, equipment, incidentals & services necessary for Sidewalk Grinding in accordance with the City of Greenville Special Provisions.

The Project Includes Grinding Of Trip Hazards from ¼" to 2" in height.

The Bidding Documents May Be Obtained on the internet at http://www.greenvillesc.gov/city_government/bid_openings.asp or from the City of Greenville Purchasing Division, 7th Floor, City Hall, 206 South Main St., Greenville, South Carolina. Contact Queen W. Wooden, at (864) 467-4547 or qwooden@greenvillesc.gov.

Bids Shall Be Binding for sixty (60) calendar days from the date bids are opened.

All Bids Are To Be Accompanied by a bid bond or certified check of five percent (5%) of the quoted bid price.

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division, 7th Floor, City Hall, 206 South Main St., Greenville, SC, until 2:00pm, ET, June 25, 2009. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read

aloud. Telegraphic, telephone or facsimile Bids will not be accepted.

The City of Greenville
 Is an Equal Opportunity Employer

MINOR CONSTRUCTION

Project Name: ROOF REPLACEMENT FOR CATTLETRIDGE CTH 2

Location: 203 Cattletridge Rd., Cheraw, South Carolina 29520

Description of Project: Removal & replacement of shingles

Construction Cost Range: \$10,000

Plans May Be Obtained: At site visit

Site Visit: Contact Billy Windham using information below to schedule a site visit.

Bid Due Date/Time: 6/24/09 – 3:00pm

Place: 1224 East Blvd., Chesterfield, South Carolina 29709

Agency/Owner: CHESCO Services

Name & Title of Agency Coordinator: Billy Windham, Property Manager

Address: PO Drawer 151, Chesterfield, South Carolina 29709

Telephone: (843) 623-5406

Fax: (843) 623-5406

Email: b.windham@chescoservices.org

Hand Deliver Bids To: 1224 East Blvd., Chesterfield, SC 29709

Mail Bids To: PO Drawer 151, Chesterfield, SC 29709

Description: INSTALLATION OF DOORS, FRAMES & HARDWARE AT FLORENCE DISTRICT OFFICE

Solicitation Number: Q260979

Delivery Point: Florence, SC

Submit Offer By: 6/17/09 – 5:00pm. Not a public bid opening

Purchasing Agency: SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201

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

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

PRINTING

Description: PRINTING OF LAW ENFORCEMENT FIELD OPERATIONS GUIDE – 15,000 COPIES

Solicitation Number: 08/09-FOG

Delivery Point: Columbia, SC

Pre-Bid Conf.: Mandatory. 6/16/09 – 2:00pm

Submit Offer By: 6/23/09 – 3:00pm

Purchasing Agency: SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210
Direct Inquiries/Bid Request to Buyer: Wendy Threlkeld, (803) 896-7004 or wthrelkeld@sled.sc.gov
Download Solicitation From: www.sled.sc.gov

Description: PRINTING OF GENERAL INTEREST BROCHURE – 09/10
Solicitation Number: IFQ-LA-180-06/16/09
Delivery Point: Greenwood, SC
Submit Offer By: 6/16/09 – 3:00pm
Purchasing Agency: Lander University, Procurement Services, Room 226, Facilities Operations, 204 West Henrietta Ave, Greenwood, SC 29649
Direct Inquiries/Bid Request to Buyer: Lois Amick, phone (864) 388-8899 or fax (864) 388-8127 or E-mail lamick@lander.edu
Download Bid From: <http://www.lander.edu/procurement/solicitations>

SERVICES

Description: STATE VEHICLE BODY REPAIRS
Solicitation Number: 5400000949
Pre-Bid Conf.: 6/19/09 – 10:00am
Place: SC Dept. of Health & Environmental Control (DHEC), Peebles Auditorium (Main Auditorium), 2600 Bull St., Columbia, SC 29201
Note: The Materials Management Office will be registering vendors who have not obtained a State vendor number at the pre-bid conference. For more information see the "Vendor Registration Mandatory Clause" in the bid document.
Submit Offer By: 7/10/09 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Theresa Watts
E-mail: twatts@mco.sc.gov
Telephone: (803) 737-4127
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?sollicitnumber=5400000949>

Description: SERVICES FOR METAGENOMICS SEQUENCING & POLYMERASE CHAIN REACTION (P.C.R.) SEQUENCING METHODOLOGIES TESTING
Solicitation No.: RFP-36143-6/23/09-EMW
Delivery Point: Columbia, SC
Deadline for Submittals: 6/23/09 – 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

REQUEST FOR PROPOSAL

Description: EMPLOYMENT SERVICES PROGRAM FOR CLIENTS OF S.C.D.M.H.'S COLUMBIA AREA MENTAL HEALTH CENTER
Solicitation Number: P0128-09-JM
Delivery Point: Columbia, SC
Deadline for Submittal: 6/29/09 – 3:15pm
Purchasing Agency: SC Dept. of Mental Health, Office of Procurement, Room 201, 2414 Bull St., Columbia, SC 29201
Direct Inquiries/Bid Request To: Jessica Watson, (803) 898-8481
Buyer: Johanne Martin, (803) 898-8472
Download Solicitation From: <http://www.state.sc.us/dmh/reqforprop.htm>

CANCELLATION

Description: PROVIDE & INSTALL 6' FENCE PANELS AT OLIVER C. DAWSON STADIUM ON SC STATE UNIVERSITY'S CAMPUS
Solicitation No.: 4110-70399-06/12/09
Delivery Point: Orangeburg, SC
Submit Offer By: 6/12/09 – 11:30am
Purchasing Entity: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117
Direct Inquiries to Buyer: Valoria Buskey White
Telephone: (803) 536-7199
E-mail: vwhite5@scsu.edu

Description: DRAIN & SEWAGE LINE CLEANING / OPENING
Solicitation Number: RFQ10-6611
Delivery Point: SCDJJ Campus at 4900 Broad River Rd. & Shivers Road, Columbia, SC 29210
Submit Offer By: 6/24/09 – 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
Download Solicitation From: <http://www.state.sc.us/djj/purchasing/opportunities.php>

Description: CAMPUS TRASH COLLECTION & DISPOSAL
Solicitation Number: GTC 09-027
Delivery Point: Greenville, SC
Site Visit: Non-mandatory. For appointment, contact Paul Snoad, (864) 419-9902, Monday through Thursday from 8:30am to 3:30pm or Friday from 8:30am to 11:30am
Submit Offer By: 7/8/09 – 3:00pm
Purchasing Agency: Greenville Technical College, 506 South Pleasantburg Dr., Bldg. 105, Room 236, Greenville, SC 29607 (PO Box 5616, Greenville, SC 29606)
Direct Inquiries to Buyer: Bill Tripp, bill.tripp@gvltec.edu or (864) 250-8112

Description: NCLEX-RN REVIEW COURSE DELIVERY
Solicitation Number: GTC 09-026
Delivery Point: Greenville, SC
Submit Offer By: 6/24/09 – 3:00pm
Purchasing Agency: Greenville Technical College, 506 South Pleasantburg Dr., Bldg. 105, Room 236, Greenville, SC 29607 (PO Box 5616, Greenville, SC 29606)
Direct Inquiries to Buyer: Bill Tripp, bill.tripp@gvltec.edu or (864) 250-8112

Description: CONTRACT FOR POST OFFICE EMPLOYEE UNIFORMS
Solicitation Number: 6880
Delivery Point: Edgar Brown Union, Clemson University, Clemson, SC
Submit Offer By: 6/23/09 – 3:00pm, ET
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
Direct Technical Questions to Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From: www.clemson.edu/cfo/procurement/advertisedbids.html

Description: DUST MOP RENTAL SERVICE
Solicitation Number: B0132-09-PK
Delivery Points: Columbia & Anderson
Submit Offer By: 6/18/09 – 3:15pm
Purchasing Agency: SC Dept. of Mental Health, Office of Procurement, Room 201, 2414 Bull St., Columbia, SC 29201
Bid Request: Jessica Watson, (803) 898-8481
Buyer: Patsy Keefe, (803) 898-8481

Description: FURNISH ALL LABOR, MATERIALS, TRANSPORTATION & EQUIPMENT NECESSARY TO CONDUCT H.V.A.C MAINTENANCE & REPAIR SERVICE FOR THREE LOCATIONS AT S.C.D.M.H. BECKMAN CENTER

Solicitation Number: B0134-09-JS

Delivery Points: Greenwood, Clinton & Newberry, SC

Site Visit: Mandatory. 6/17/09 – 10:00am at SCDMH, Beckman Center, 1547 Parkway, Greenwood, SC. Call (864) 229-7120 for directions

Submit Offer By: 6/25/09 – 3:15pm

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

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

Buyer: Julie Scott, (803) 898-8481

Description: PEST CONTROL SERVICES

Solicitation Number: 0809/34

Delivery Point: Darlington County School District

Submit Offer By: 6/22/09 – 10:00am

Purchasing Agency: Darlington County School District, 120 East Smith Ave., Darlington, SC 29532

Buyer: Nan Johnson

Telephone: (843) 398-2272

Fax: (843) 398-2240

E-mail: nanj@darlington.k12.sc.us

Download Solicitation From:

www.darlington.k12.sc.us – tab “General Information,” click “Procurement,” click “Solicitation,” click “Pest Control Services”

REQUEST FOR PROPOSAL

Solicitation Number: RFP No. 4315-09M

Description of Work: PROVIDE A COMPREHENSIVE INMATE COMMISSARY SERVICE FOR THE CHARLESTON COUNTY DETENTION CENTER

Pre-Proposal Conf.: Non-mandatory. Thursday, 6/11/09 – 10:00am at Charleston County Detention Center, 3841 Leeds Ave., North Charleston, SC 29405

Due Date/Time: Friday, 6/19/09 – 3:00pm

Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

To Obtain a Copy of This Solicitation:

Please visit our web site at www.charlestoncounty.org or contact the Procurement Dept. at (843) 958-4750

This solicitation does not commit the County of Charleston to award a contract, to pay any cost

incurred in the preparation of applications submitted, or to procure or contract for the services.

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

Description: MAILING SERVICES FOR THE BEAUFORT COUNTY ASSESSOR'S OFFICE

Solicitation Number: IFB 3939/100702

Delivery Point: Beaufort, SC

Pre-Bid Conf.: 6/24/09 – 10:00am

Submit Offer By: 7/8/09 – 3:00pm

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

Direct Inquiries To: David L. Thomas, CPPO, (843) 470-2739, dthomas@bcgov.net

Fax Request for Bids/Questions To:

David L. Thomas, (843) 470-2738

Download Solicitation From:

www.bcgov.net

Description: CONCESSIONS FOR HILTON HEAD ISLAND AIRPORT

Solicitation Number: RFP#6961/100701

Delivery Point: Beaufort, SC

Pre-Proposal Conf.: 6/23/09 – 10:00am

Place: Hilton Head Island Airport Conference Room, 120 Beach City Rd., Hilton Head Island, SC 29926

Submit Offer By: 7/22/09 – 3:00pm

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

Direct Inquiries To: David L. Thomas, (843) 470-2739, dthomas@bcgov.net

Fax Request for Bids/Questions To:

David L. Thomas, (843) 470-2738

Download Solicitation From:

www.bcgov.net

SOLID WASTE DISPOSAL SERVICES FOR CHARLESTON COUNTY PARK & RECREATION COMMISSION

RFP#2009-11-MAINTENANCE

REQUEST FOR PROPOSAL

Charleston County Park & Recreation Commission (CCPRC) is seeking proposals from qualified solid waste contractors for a variety of Solid Waste Services as outlined in the Request for Proposal #2009-11-Maintenance. It is the intent of CCPRC to enter into a Blanket Open Ended Contract

for a period of up to one year, with options for renewal for up to four additional years, to purchase services based on program needs or budgetary availability & if it is deemed in the best interest of CCPRC.

Proposals will be received until 2:00pm, prevailing time, on Thursday, July 9, 2009, at Charleston County Park & Recreation Commission, 861 Riverland Drive, Charleston, SC 29412. Proposals should be clearly marked on the bottom left hand corner: “Proposal Enclosed – Solid Waste Disposal Services, RFP#2009-11-Maintenance, to the Attention of Ms. Lynda Abram, Contract Coordinator.” Vendors who mail proposal documents must send them Return Receipt Requested & are encouraged to provide mail delivery by July 8, 2009.

A copy of the RFP may be obtained from the Charleston County Park & Recreation Commission, 861 Riverland Drive, Charleston, SC 29412, beginning, June 8, 2009, by calling, Ms. Elaine Richter, (843) 795-9885. All technical questions shall be submitted in writing to Ms. Lynda Abram, Contract Coordinator, 861 Riverland Drive, Charleston, South Carolina, or labram@ccprc.com no later than 2:00pm, on Thursday, June 18, 2009, & if necessary an addendum will be issued to all Vendors no later than Monday, June 22, 2009.

No proposal may be withdrawn for a period of sixty (60) days after the date & time set for evaluation of the proposals.

GRIT, ASH, SLUDGE HAULING & CONTAINER RENTAL FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for Grit, Ash, Sludge Hauling & Container Rental FY 2009-2010

Bid packages can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201, or can be obtained by calling (803) 545-3470 between the hours of 8:30am – 5:00pm. To view or print a current bid, log on to www.columbiasc.net.

Bid Due Date: 6/18/09 – 3:00pm

Bid Number: 00074-08-09

PREVENTIVE MAINTENANCE FOR CITY OF FLORENCE POLICE VEHICLES

INVITATION TO BID NO. 2009-26

Sealed bids will be received in the Office of Purchasing & Contracting in the City / County Complex, 180 North Irby Street, Room 602, Florence, SC 29501, from qualified service companies for providing oil

changes & basic preventive maintenance for police department vehicles. Qualified bidders must have at least two (2) service facilities within the City of Florence city limits.

Bid Opening Date/Time: Monday, June 22, 2009 at 2:00pm

Location for the Receipt of Bids: City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

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.

SUPPLIES

Description: LAUNDRY DETERGENT
Solicitation Number: 348192
Delivery Point: Columbia, SC
Submit Offer By: 6/16/09 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Direct Inquiries To Buyer: Ruthie H. Bishop, CPPB, bishop.ruthie@doc.state.sc.us, or Laurie Branham, branham.laurie@doc.state.sc.us
Telephone: (803) 896-1934

Description: BREAD, WHITE, SLICED, FRESH, 24OZ.
Solicitation Number: 348565
Delivery Point: Columbia, SC
Submit Offer By: 6/23/09 – 10:00am
Purchasing Agency: SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, South Carolina 29210

Direct Inquiries To Buyer: Laurie Branham, (803) 896-1935 or branham.laurie@doc.state.sc.us

Description: PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

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

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, www.mmcap.org. From the home page, click on "Vendors & RFP's," then click on "Open RFP's" (link is in the left margin). Click on the applicable RFP link.

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

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

Description: DRUG TESTING SUPPLIES & SERVICES FOR INMATES
Solicitation Number: 348193
Delivery Point: SC Dept. of Corrections, 4400 Broad River Rd., Columbia, SC 29210
Submit Offer By: 6/30/09 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Direct Inquiries to Buyer: Ruthie H. Bishop, CPPB, E-mail bishop.ruthie@doc.state.sc.us
Telephone: (803) 896-1934

Description: FURNISH & DELIVER BRITE EYES WAX, AS NEEDED
Solicitation Number: 88-09-0984
Delivery Point: Richland County School District One
Submit Offer By: 7/2/09 – 2:00pm
Purchasing Agency: Richland School District One, Procurement Services, 201 Park St., Columbia, SC29201
Direct Inquiries/Bid Request to Buyer: Stacy Gregg , phone (803) 231-7039 or fax (803) 231-7042 or E-mail sgregg@richlandone.org
Download Solicitation From: www.richlandone.org/departments/procurement_services/index.htm

Description: PROVIDE CARPET FROM THE CITADEL'S PRODUCT LIST, PLUS THE LABOR & MATERIAL ASSOCIATED WITH THE INSTALLATION & REMOVAL OF ALL FLOORING MATERIALS FOR A PERIOD OF ONE YEAR

Specifics: The above with the option to extend for two additional one-year periods, not to exceed a combined total of three years

Solicitation Number: T0005-RE-6/24/2009
Delivery Point: Charleston
Submit Offer By: 6/24/09 – 3:00pm
Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Direct Inquiries to Buyer: Richard Edmondson, CPPB, phone (843) 953-5109 or E-mail Richard.Edmondson@citadel.edu

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

Description: ANNUAL CONTRACT FOR F.L.B.C. CRUSHER RUN – HOLLY HILL
Solicitation Number: SB10056 – 07/02/2009
Delivery Point: Holly Hill Maintenance Shop
Submit Offer By: 7/2/09 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Donna J. Potts, CPPB, (803) 737-1482
Bid Request: (803) 737-1488

Description: PROVIDE AIR CONDITIONING FILTERS
Solicitation Number: IFB 0809/33
Delivery Point: Darlington County School District
Submit Offer By: 6/16/09 – 10:00am
Purchasing Agency: Darlington County School District, 120 East Smith Ave., Darlington, SC 29532
Buyer: Nan Johnson
Telephone: (843) 398-2272
Fax: (843) 398-2240
E-mail: nanj@darlington.k12.sc.us
Download Solicitation From: www.darlington.k12.sc.us – tab “General Information,” click “Procurement,” click “Solicitations,” click “Provide Air Conditioning Filters”

Description: FURNISH & DELIVER PAPER PRODUCTS
Solicitation Number: 937
Delivery Point: Spartanburg, SC
Submit Offer By: 6/23/09 – 4:30pm
Purchasing Agency: Charles Lea Center, 195 Burdette Street, Spartanburg, SC 29307
Buyer: Denise Cawrse, (864) 562-2266, Fax (864) 562-2116, dcawrse@charleslea.org

Description: FURNISH & DELIVER OFFICE SUPPLIES
Solicitation Number: 938
Delivery Point: Spartanburg, SC
Submit Offer By: 6/23/09 – 4:30pm
Purchasing Agency: Charles Lea Center, 195 Burdette Street, Spartanburg, SC 29307
Buyer: Denise Cawrse, (864) 562-2266, Fax (864) 562-2116, dcawrse@charleslea.org

Description: FURNISH & DELIVER MISCELLANEOUS SUPPLIES (LATEX GLOVES, VINYL GLOVES, PULL-UPS, BRIEFS, UNDER PADS, ENSURE & BOOST)
Solicitation Number: 939
Delivery Point: Spartanburg, SC
Submit Offer By: 6/23/09 – 4:30pm
Purchasing Agency: Charles Lea Center, 195 Burdette Street, Spartanburg, SC 29307
Buyer: Denise Cawrse, (864) 562-2266, Fax (864) 562-2116, dcawrse@charleslea.org

MACADAM BASE MATERIALS FOR YORK COUNTY

BID #1887

York County is seeking sealed bids for the purchasing of 34,000 (+or-) tons of macadam base materials loaded into trucks

furnished by York County. Direct any questions concerning this bid to David Harmon, Public Works Director at (803) 684-3200. This bid is posted on the York County website at www.yorkcountygov.com.

Bids will be received in the Purchasing Department, #6 South Congress St., York, South Carolina 29745 until 11:00am, on June 29, 2009, at which time said bids will be publicly opened.

FOR SALE OR LEASE

SURPLUS PROPERTY SALE OF FURNITURE & EQUIPMENT AT RIVER SPRINGS ELEMENTARY SCHOOL

School District Five of Lexington & Richland Counties will be conducting a Surplus Property Sale for Furniture & Equipment at River Springs Elementary School, 115 Connie Wright Road, Irmo, SC 29063.

The public may view the property for sale at the school on Monday, June 15, 2009, from 9:00am until 3:00pm.

Sealed bids will be received until 2:00pm, on Tuesday June 16, 2009. Mark “Surplus Sale, River Springs Elementary” on sealed bid envelope.

Bring or mail sealed bids to the Purchasing Office, Attn: Steve Kane, 1020 Dutch Fork Road, Irmo, SC 29063.

Description: SAND HILLS STATE FOREST IS ACCEPTING SEALED LUMP SUM BIDS FOR THE SALE OF APPROXIMATELY 1,427,750 BOARD FEET OF PINE SAWTIMBER & CHIP-N-SAW & 449 CORDS OF PINE PULPWOOD. HARDWOOD CONSISTS OF 28,035 BOARD FEET OF SAWTIMBER & 34 CORDS OF HARDWOOD PULPWOOD

Site Visit: Anytime
Submit Offer By: Wednesday, 6/10/09 – 10:00am, ET

Location: Sand Hills State Forest
For Further Information: Contact Brian Davis, Director, Sand Hills State Forest, PO Box 128, Patrick, SC 29584

Telephone: (843) 498-6478
Fax: (843) 498-6705

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.

NOTICES

NOTICE OF MODIFICATIONS TO GREENVILLE COUNTY WIA PLAN

In accordance with the Workforce Investment Act (WIA) of 1998, modifications to the local WIA plan require a 30-day public review & comment period. The Greenville County Workforce Investment Board (WIB) has modified the local Program Year 2009 WIA Plan. The public review & comment period will begin on June 8, 2009 & will end on July 8, 2009. To request a copy of the plan, please contact:

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

Joseph Kernell, County Administrator
 Equal Opportunity Employer

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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