

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.

Independence Day Announcement

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

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

ARCHITECT / ENGINEERING SERVICES

Invitation for Professional 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: INDEFINITE DELIVERY
CONTRACT – CONSULTANT
FOR ROOFING
& WATERPROOFING

Project Number: H51-D082-PG

Location: Medical University of South
Carolina, Charleston

Applicable SCBO Notes: 1, 4, & 5

**Location at Which Public Notice of
Meetings Will Be Posted:** Bulletin Board
outside Room 203, second floor,
MUSC Parking Garage I, 97
Jonathan Lucas St., Charleston

Description of Project: Provide full roofing
& waterproofing consulting & design
services campus-wide on an
as-needed basis to the Medical
University of South Carolina
(MUSC). Contract term is for two

years, with a maximum value of
\$300,000 & individual release
limit of \$100,000. One or two
firms may be selected to provide
these services for various projects
selected by MUSC. The provider(s)
will be subject to a performance
appraisal as defined in the 2008
edition of the Manual for Planning
& Execution of State Permanent
Improvements, Part II. Any questions
concerning the terms & conditions
of the proposed contract must be
addressed to the Agency Coordinator
listed below.

Description of All Professional Services Anticipated for Project:

Roof surveys & inspections, building
envelope surveys & inspections, complete
design & cost estimates for repairs,
maintenance & replacement of
building envelope systems, including
roofs. Services will include construction
inspection to insure performance with
construction contract documents

Information to Be Submitted In

**Addition to the Current Standard Federal
Forms 254 & 255:** A/E qualifications shall
be submitted on Standard Federal
Form SF 330. Submission of forms
SF 254 & 255 is not required

Resume Deadline: 7/14/09 – 2:00 pm

Number of Copies: 4

Agency/Owner: Medical University of
South Carolina

Name & Title of Agency Coordinator:
Philip S. Mauney, PE, Director of
Engineering

Agency Address: Engineering & Facilities,
97 Jonathan Lucas St., MSC 190,
Charleston, SC 29425

Agency Phone: (843) 792-2490

Agency Fax: (843) 792-0251

Agency Coordinator E-mail:
mauney@musc.edu

ENGINEERING SERVICES FOR PICKENS COUNTY TRANSPORTATION COMMITTEE

RFQ NO. 09-01

**The Pickens County Transportation
Committee Requests** a letter of interest &
a current resume of qualifications from all
interested consulting firms experienced in
transportation engineering services associated
with roadway & bridge design & construction
projects. The goal of the Committee is to
select one or more firms to provide various
transportation related services through an
Indefinitely Delivery Contract (IDC). The
anticipated services will include, but not be
limited to, surveying, transportation
engineering, permitting, road design,
bridge design, utility coordination & construction
administration services.

The IDC Will For A Period not to exceed
two (2) years. The Committee reserves the
right to extend the IDC for an additional one
(1) year period.

**The Selection Committee Will Be
Comprised** of the members of the Pickens
County Transportation Committee (Pickens
CTC) The Committee will review all
qualification statements submitted & evaluate
the firms based on the following criteria:

- Familiarity & experience with
SCDOT practices & procedures,
FHWA procedures, & C-Fund
project implementation (20%)
- Recent, current & projected
workload of the firm; experience with
the design, permitting, & construction
of roadway & bridge projects (20%)
- Qualifications & technical competence
of the consultant, the key personnel
assigned & any proposed sub-consultants
(20%)
- Ability to meet project schedules &
engineering budget requirements &
availability of the key personnel
assigned to the project (20%)
- Proposed methodology for the
project development process, including
any suggested innova-

tions, quality assurance procedures, & past performance on similar types of projects (10%)

- Previous experience with Pickens CTC; firm's geographic location; & local South Carolina branch office availability (5%)
- References of previous clients for similar services (5%)

Consulting Firms Interested In Being Considered

should respond with one (1) original & three (3) copies of the following information: letter of interest, direct response to the selection criteria identified above, current resume of qualifications, Federal Standard Form 330 (both for the primary firm & subconsultants), & any other pertinent information that shows the firms capabilities to perform the requested services. The submittal, with the exception of the cover letter & Standard Form 330, shall be limited to twenty (20) double-spaced pages, typed on one side only. The Committee will short-list firms based on the information submitted; interviews will be conducted with three to five firms from the short-list. The Committee reserves the right to negotiate & contract with any individual consultant deemed suitable to provide the services or may select multiple firms to perform the requested services. Individual projects will be awarded on a lump sum or cost plus fixed fee basis at the discretion of the Pickens CTC.

All interested firms should submit qualification statements on or before 4:00 PM, EST, July 14, 2009 to Mr. Edward Martin, Chairman, at 1588 Eighteen Mile Creek Rd., Central, South Carolina 29630.

To request copies of a more detailed Request for Qualifications, contact Mr. Edward Martin at (864) 639-2894. Requests for clarification or questions regarding this RFQ should be submitted in writing, to Mr. Edward Martin at the mailing address above or via email to ed@mstconcreteinc.com. The deadline for written questions is July 2, 2009, at 5:00pm. Offerors are specifically directed not to contact any other Committee or County personnel for meetings, conferences, or technical discussions related to this RFQ.

CONSTRUCTION

Invitation for Construction Bids

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

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

Project Number: H24-9628-AC
Location: 255 Geathers St., Orangeburg, SC 29117

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

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

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

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

A/E Contact: Emma Souder

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

A/E Telephone: (843) 566-0771

A/E Fax: (843) 566-0775

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

Plans on File At:

AGC: Charleston, Columbia

Dodge: Charleston, Columbia

Other: HCAC, Columbia

Plans May Be Obtained From: Freelon (McMillan Smith – A&E Printing), (843) 566-5006 or www.anedigital.com

Plan Deposit: \$50.00, non-refundable

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

Pre-Bid Date/Time: 6/30/09 – 10:00 am

Place: Bethea Hall Lounge – for walk-through

Agency/Owner: South Carolina State University

Name & Title of Agency Coordinator:

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

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

Telephone: (803) 536-8998

Fax: (803) 533-3661

E-mail: jessmalls@scsu.edu

Bid Due Date/Time: 7/8/09 – 2:00 pm

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

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

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

Project Name: BANCROFT HALL ROOF REPLACEMENT

Project Number: H47-N052-CA

Location: Rock Hill, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The scope of the project is to remove approximately 303 squares of existing asbestos shingle roofing, 17 squares of single ply roofing, & 8 squares of copper roofing; install new shingles, metal copper roofing, modified bitumen roof system & associated miscellaneous work as specified. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000-\$500,000

Architect/Engineer: Stafford Consulting Engineers

A/E Contact: Vu The Nguyen

A/E Address: 9115 Harris Corners Parkway, Ste. 230, Charlotte, NC 28269

A/E Telephone: (704) 597-9000

A/E Fax: (704) 597-5262

A/E E-mail: vnquyen@stafford-usa.com

Plans On File At:

AGC: Columbia

Dodge: Columbia

Other: Reed Construction Data

Plans May Be Obtained From: A/E

Plan Deposit: \$50.00, Refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 7/7/09 – 10:00am

Place: Facilities Management Conference Room, Winthrop University

Agency/Owner: Winthrop University

Name & Title of Agency Coordinator:

Walter Hardin

Address: Facilities Management, 2040 Alumni Dr., Rock Hill, South Carolina 29733

Telephone: (803) 323-2261

Fax: (803) 323-4295

E-mail: hardin@winthrop.edu

Bid Closing Date/Time: 7/16/09 – 2:00pm

Place: Same as pre-bid conference

Hand Deliver Bids To: Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733, Attn: Walter Hardin

Mail Bids To: Physical Plant, 2040 Alumni Dr., Rock Hill, SC 29733, Attn: Walter Hardin

READVERTISEMENT TO EXTEND BID OPENING DATE & AMEND PLANROOM INFORMATION

Project Name: BASE BID – APRON & TAXIWAY RECONSTRUCTION WITH ASPHALT PAVEMENT

Alternate Bid: Apron & Taxiway Rehabilitation / Reconstruction with Portland Cement Concrete (PCC)

Pavement. Additive #1 Bid – Apron Expansion. Additive #2 Bid – Construction of T-Hangar taxi lanes for the Marion County Airport

Project Number: FAA AIP 3-45-4500-08-2005

Location: Marion County Airport, PO Box 183, Marion, SC 29571

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will furnish all labor & materials & perform all work connected with the project. The work to be performed under this contract includes pavement removal, excavation & embankment, grading, drainage, paving, marking, seeding & mulching

Construction Cost Range: \$275,000 - \$825,000, dependent upon funding availability

Architect/Engineer: SC Division of Aeronautics

A/E Contact: Mihir Shah

A/E Address: 2553 Airport Blvd., West Columbia, SC 29170

A/E Telephone: (803) 896-6257

A/E Fax: (803) 896-6266

A/E E-mail: mshah@sccommerce.com

Plans on File At:

AGC: Columbia, SC, Raleigh, NC, Fayetteville, NC

Dodge: Columbia

Other: Marion County Purchasing, 1305 North Main St., Marion, SC 29571

Plans May Be Obtained From: Marion County Purchasing

Plan Deposit: \$50.00, non-refundable

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

Pre-Bid Date/Time: 6/26/09 – 10:00 am

Place: Marion County Airport

Agency/Owner: Marion County

Name & Title of Agency Coordinator: G. Timothy Harper, County Administrator

Address: PO Box 183, Marion, SC 29571

Telephone: (843) 423-3904

Fax: (843) 423-8306

E-mail: tharper@marionsc.org

Bid Due Date/Time: 7/9/09 – 11:00 am

Place: Marion County Administrator's Office, 1305 North Main St., Marion, SC 29571

Hand Deliver Bids To: Marion County Purchasing, 1305 North Main St., Marion, SC 29571

Mail Bids To: Marion County Purchasing, 1305 North Main St., Marion, SC 29571 or PO Box 183, Marion, SC 29571

Project Name: RENOVATIONS TO RED BANK CROSSING – DEPT. OF HEALTH & HUMAN SERVICES AT LEXINGTON COUNTY

Owner: Lexington County, SC

Lexington County Bid # B10001-07/16/09H

Project Description: The County will receive sealed bids until the bid time & date at the location below for renovation of the existing Red Bank Crossing buildings of approximately 55,500 sq. ft.

Project Site Visit: Prospective bidders are invited to participate in a site visit of the buildings to be renovated. The site visit will be conducted at 12:00 pm on Tuesday, June 30, 2009, at Red Bank Crossing Shopping Center, 1070 South Lake Drive, Lexington, SC 29073. The site visit is optional for all potential bidders.

Pre-Bid Conference: A mandatory pre-bid conference for all bidders will be held at County of Lexington, Administrative Bldg., 2nd Floor, Council Chambers, 212 South Lake Dr., Lexington, SC 29072 on Tuesday, June 30, 2009, at 1:00pm, local time. All prospective bidders shall be required to attend.

Documents: Bidding documents consisting of drawings, specifications, instructions, & forms may be obtained after June 22, 2009, for a refundable deposit of \$250.00 & a non-refundable shipping & handling charge of \$50.00 per set, both checks made payable to MBAJ Architecture, by providing the checks (separate plan deposit & non-refundable handling cost), & 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, 1230 W. Morehead Street, Suite 400, Charlotte, NC 28208, (704) 731-7000, Fax (704) 731-7095

Examine Plans At The Following Plan Room Offices:

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

Bid Security Shall Be Submitted with each bid in the amount of 5 percent of the bid amount.

The Owner Reserves The Right to waive any informality or to reject any or all bids.

Opening Date/Time: July 16, 2009 – 2:00pm, local time

Location: Lexington County Procurement Office County Administration Bldg., 5th Floor, 212 South Lake Drive, Suite 503, Lexington SC 29072

Direct Inquires To: Jeffrey A. Hyde

Telephone : 803-785-8166

E-mail: jhyde@lex-co.com

GRADING & OBSTRUCTION REMOVAL AT PAGELAND AIRPORT

Pursuant To South Carolina Consolidated Procurement Code Section 11-35-1520 of the Code of Laws of South Carolina, sealed bids for "RSA Grading & RPZ Obstruction Removal" at the Pageland Airport will be received by the Town of Pageland in the Council Chambers of the Arant Building (next to Town Hall), Town of Pageland, 128 North Pearl Street, Pageland, SC 29728, until 2:00pm, local time, Thursday, July 9, 2009. Immediately thereafter, the bids will be publicly opened & read.

All Contractors Are Hereby Notified that they shall have proper contractors licenses as required by the state laws governing their respective trade in the state where this project is located.

Bidding Documents May Be Examined in the engineer's office & plan rooms as follows:

- Carolinas AGC: Charlotte, NC & Columbia, SC
- McGraw-Hill Construction Dodge (f/k/a/ FW Dodge): Charlotte, NC & Columbia, SC
- Reed Construction Data (f/k/a Construction Market Data): Norcross, Georgia

Bidders May Obtain A Complete Set of bidding documents beginning Tuesday, June 23, 2009, from Talbert & Bright, Inc., 4944 Parkway Plaza Boulevard, Suite 350, Charlotte, NC 28217, (704) 426-6070, for a non-refundable cost of seventy-five dollars (\$75.00) per set. Documents will be shipped, if requested, via overnight carrier with shipping charges collect.

Notice Is Hereby Given To All Bidders that Executive Order 11246 & Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 & Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Part 21, are applicable to this contract.

Each Bid Must Be Accompanied by a bid bond or by a certified check payable to the Town of Pageland, Pageland, SC, & drawn

on a bank or trust company authorized to do business in the State of South Carolina for an amount equal to five percent (5%) of the total base bid. A performance bond & a labor & material payment bond are required.

A Pre-Bid Conference Will Be Held on Tuesday, June 30, 2009, at 10:00 am, local time, in the Council Chambers of the Arant Building (next to Town Hall), Town of Pageland, 128 North Pearl Street, Pageland, South Carolina 29728.

No Bid May Be Withdrawn for a period of ninety (90) days after the closing time for the receipt of bids. The Town of Pageland reserves the right to reject any & all bids & to waive any & all technical defects in the execution of the submission of any bid.

Envelopes Containing Proposals must be sealed; addressed to Ms. Linda Long, Town of Pageland, 126 North Pearl Street, Pageland, South Carolina 29728. Envelopes must be marked as follows: "RSA Grading & RPZ Obstruction Removal" with Contractor's company name, address, & license number listed on the envelope.

Linda Long
Town of Pageland

**PAVEMENT REHABILITATION
FOR CITY OF GREENVILLE**

BID NO. 09-3239

The City Of Greenville Is Requesting Sealed Bids from qualified contractors for furnishing all labor, materials, transportation, equipment, incidentals & services necessary for Pavement Rehabilitation for East Broad Street, Falls Street, South & North Spring Streets, & East & West Mcbee Avenue in accordance with the City of Greenville specifications & the South Carolina Department of Highways & Public Transportation Standard Specification for Highway Construction, Edition 2007.

This Project Consists Of Rehabilitating Seven Streets within or on the outskirts of the City of Greenville's central business district. Five streets are included in the base bid & two street segments have been added & are defined as alternative 1, i.e., North Spring Street (East Washington Street to East North Street) & alternative 2, i.e., East Broad Street (Falls Street to South Main Street).

The Scope Of Work Consists Of, but is not limited to, milling existing asphalt pavement, edge milling (curb revealing) existing asphalt pavement, full depth asphalt pavement patching, pavement marking, traffic control, etc.

Bid Packet May Be Obtained From the City of Greenville, Purchasing Division

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- woodenq@greenvillesc.gov
- http://www.greenvillesc.gov/city_government/bid_openings.asp

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 Street, Greenville, SC, until 2:00pm, ET, July 9, 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

**READVERTISEMENT
TO AMEND BID OPENING DATE**

**ROAD SURFACING
IN CHEROKEE COUNTY**

The Cherokee County Council Will Receive Bids for the 2009 "C" Fund Road Surfacing Program until 2:00pm, Monday, July 6, 2009, at their Administrative Building located at 210 N. Limestone Street, Gaffney, SC 29340. Bidders must have a Current Group 5 (unlimited) License issued by the South Carolina Contractor's Licensing Board for the Classifications of Asphalt Paving, Grading & Concrete Paving. A copy of this license must accompany any requests for bid documents. No bid will be accepted without such license & classification.

There Will Be A Mandatory Pre-Bid Conference on Thursday, June 25, 2009, at 10:00am, in the Cherokee County Council Chambers, which is located in the Cherokee County Administration Building, 210 North Limestone Street, Gaffney, SC 29340.

All Bid Correspondence Should Be Directed to Mr. Holland Belue, Assistant County Administrator, 210 North Limestone Street, Gaffney, SC 29340. All bid requests should be in writing & hand delivered, sent by mail or parcel service to the above address, or faxed to (864) 487-2594.

**MANNING VILLAGE
RENAISSANCE PROJECT**

Owner: City of Manning

Separate Sealed Bids for the Manning Village Renaissance Project (CDBG Project #4-V-08-004) will be received by the City of Manning at Manning City Hall located at 411 North Brooks Street, Manning, South Carolina 29102 until 2:00pm, on July 23, 2009, & will be opened & read.

The Work To Be Completed as a part of this project consists of providing all required materials, equipment & labor necessary to construct the Manning Village Renaissance Project including clearing & grubbing, earthwork, removal of asphalt, approximately 2,300 LF of 5-foot wide concrete sidewalk, pavement striping, a bus passenger shelter, landscaping, sediment & erosion control, & related items.

The Contract Documents May Be Examined at the following locations:

- Owner: Manning City Hall, 411 North Brooks Street, Manning, SC 29102
- Engineer: Hybrid Engineering, Inc., 7437 College Street, Suite 102, Irmo, SC 29063
- Other: Dodge Plan Room & AGC Office in Columbia, SC

Copies Of Contract Documents May Be Obtained at the office of the engineer, Hybrid Engineering, Inc., 7437 College Street, Suite 102, Irmo, SC 29063, upon payment of \$150.00, non-refundable, for each set. No partial sets will be sold. Shipment will be via 3-day delivery service. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

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

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

Federal Funding & Contract Requirements: The SC Department of Commerce, Division of Community Grant Programs through the South Carolina CDBG Program is participating in a portion of the project funding. Neither the Department of Commerce nor any of its departments or agen-

cies is, or will be, party to this Advertisement for Bids, or any resulting contracts.

All Bidders Will Be Required to comply with President's Executive Order No. 11246 & Order No. 11375 that prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Anti-Kickback Act, the Contract Work Hours Standard Act & the Davis Bacon Act. Bidder's attention is called to the "Equal Opportunity Clause" & the "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in the contract documents.

No Bidder May Withdraw The Bid within sixty (60) days after the actual date of the opening & thereof.

The Owner Reserves The Right To Waive any informalities or to reject any or all bids.

Engineer:

Hybrid Engineering, Inc.
7437 College Street, Suite 102
Irmo, SC 29063

Owner:

City of Manning
PO Box 546
Manning, SC 29102

READVERTISEMENT

Bid advertisement which appeared in the 6/18/09 SCBO has been amended as follows:

1. Bids receipt schedule changed
2. Right of the Owner to award the projects as to its best interest is stated
3. Pre-bid conference changed to not mandatory from mandatory
4. Reference deleted to procurement of single sheets of drawings.
5. Bids will be held 45 days, not originally stated 60 days.

Project: ROBERT ANDERSON MIDDLE SCHOOL 'A' & GLENVIEW MIDDLE SCHOOL 'B'

Location: Anderson, South Carolina

Owner: Anderson School District Five

The Owner Will Receive separate sealed, single prime, lump sum bids for each new middle school & a combined bid for both schools, until the bid time & date at the location given below.

Description Of Project: The schools are prototypical, so each school consists of a new one-story middle school containing approximately 135,154 sq ft to be constructed in its entirety on a currently unde-

veloped site. Work includes, but is not limited to, site clearing & preparation, storm drainage & utilities, brick & concrete block masonry, steel bar joists, roof trusses, low slope & metal roofing, interior & exterior finishes, plumbing, HVAC, electrical, exterior improvements, & all other elements necessary to complete construction of the new school & associated grounds.

Bid Submittal & Bid Security: The Owner will consider bids pursuant to South Carolina law & the Anderson School District Five Procurement Code prepared in compliance with the Instructions to Bidders issued by the Owner, & delivered as follows.

Bid Date & Time:

- Base Bid Plus Alternates for Robert Anderson Middle School ("A") at 2:00 pm, local time, on 21 July 2009. Bids will be received but not opened.
- Base Bid Plus Alternates for Glenview Middle School ("B") at 3:00pm, local time, on 21 July 2009. Bids will be received but not opened.
- Combined Bids (Both Robert Anderson & Glenview) at 4:00pm, local time, on 21 July 2009. Bids received & opened immediately following opening & reading aloud of bids for Robert Anderson & Glenview.

Location: Anderson School District Five, 400 Pearman Dairy Road, Anderson, SC, 29622.

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 45 days following opening of bids. The Owner reserves the right to reject any & all bids & to waive minor informalities & irregularities.

Pre-Bid Conference: A pre-bid conference for all bidders will be held at Anderson School District Five Offices on July 8, 2009 at 3:00pm, local time. Prospective prime bidders are strongly encouraged to attend, Sub-prime bidders, subcontractors, & suppliers are also invited to attend.

Bidding Documents: Prime bidders (general contractors), & mechanical, plumbing, & electrical sub-bidders may obtain complete sets of bidding documents, consisting of drawings, specifications, instructions, & forms for a deposit of \$350, per school (Total: \$700.00 for both schools) made payable to LS3P Associates Ltd., by providing the deposit & a UPS street address to Project Administrative Assistant for Robert Anderson Middle School, 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 sub-

mitted a bona fide bid, returns such sets (including addenda) 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 four days prior to bid date.

Additional Sets Of Bid Documents May Be Purchased for the cost of reproduction, by ordering documents from Imaging Technologies, 205 Pickens Street, Columbia, SC 29205, (803) 254-2561, lwilliams@itcola.com. Bidders & sub-bidders assume responsibilities indicated in Instructions to Bidders, including but not limited to Paragraph 3.1.3.

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
3. The office of the architect
4. www.carolinasplanroom.com
5. Hispanic Contractors Association of the Carolinas (HCAC)

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

Time Of Completion & Liquidated Damages: The Contractor shall commence the work of the contract documents on a date specified in a written Notice to Proceed, that is anticipated to be issued by the architect on or about August 6, 2009, & shall substantially complete the work by May 10, 2011 & fully complete the work by June 10, 2011. Work is subject to Liquidated Damages indicated in the Contract Documents.

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. Each bid is also subject to the Respon-

sibility requirements of §1810 of the Owner's procurement code.

**BUILDING DEMOLITION
& HAZARDOUS MATERIALS
ABATEMENT
AT MYRTLE BEACH AIRPORT**

REQUEST FOR BIDS # 2008-09-124

Horry County, South Carolina, ("Horry County", "County", or "Owner") is requesting for its Department of Airports separately, written bids to provide Building Demolition & Hazardous Materials Abatement (Asbestos & Lead-Based Paint) at Myrtle Beach International Airport (MYR) for the following buildings:

- # 362 (GA Terminal)
- # 341 (FTD)
- # 356 (DHL Trailer)
- # 546 (Hot Cargo)
- # 557 (Aero Club Trailer)
- # 371 (Shed),
- #374 (DHL Shed)
- # 370 (Brick Building)
- # 370A (Brick Building)
- # 315 (S. Run-Up)

The IFB Invites those Asbestos Abatement & Demolition firms having the expertise, resources & qualifications to perform the required services. The project manual, which includes the IFB, bid & contract documents, & evaluation procedures & outline specifications, may be obtained from the Horry County Office of Procurement, (843) 915-5380.

Bids Will Be Received in the Office of Procurement, 3230 Highway 319, Conway, South Carolina 29526, no later than 2:00pm, EDT, on Thursday, July 16, 2009. Any bids received after the time stipulated will be rejected.

Written Requests For Information (RFIs) will be accepted by e-mail only, to the Airport Engineer at hawkk@horrycounty.org through 5:00pm, EDT, on Thursday, July 9, 2009.

All Bidders Interested In Reviewing The Site may arrange to do so by making an appointment with the airport engineer, whose office is at Myrtle Beach International Airport, 1100 Jetport Road, Myrtle Beach, South Carolina, & who may be contacted at (843) 839-7351 or hawkk@horrycounty.org. No site visits will be accommodated after 5:00pm, on July 10th.

All Bidders Must Be Licensed in accordance with the Provisions of Section 40-11-10 through 40-11-430 of the Code of Laws of South Carolina, as amended.

The County Of Horry Reserves The Right to waive any informalities or irregularities in the bids received & to reject any or all bids

as deemed to be in the Owner's best interests.

The County Of Horry Will Be The Sole Judge as to whether responses tendered meet all requirements contained in the IFB.

This Solicitation Does Not Commit The County Of Horry to award a contract, to pay any costs incurred in preparation of the response, or to procure or contract for any services listed in this solicitation.

The Selected Contractor Will Be Required to sign a contract similar to the contract included in the bid & contract documents, with the County of Horry, & obtain the required performance / payment bonds for the intended services.

Bidders Are Encouraged to make every effort to include local firms from Horry County & South Carolina.

**ROAD PAVING
FOR PICKENS COUNTY**

Pickens County Is Accepting Sealed Bids for the paving of county roads. This bid will be for paving county roads to meet or exceed SCDOT standards. Any firm interested in submitting a bid may contact Pickens County Purchasing at (864) 898-5921 or go to our website at www.co.pickens.sc.us to download the bid.

Bids Will Be Accepted until 2:00 pm, July 7, 2009. At that time bids will be opened in the boardroom at the County Administration Building, 222 McDaniel Ave., Pickens, SC.

**CONSULTANT /
PROFESSIONAL
SERVICES**

Description: THE SC DEPARTMENT OF COMMERCE IS SOLICITING CONSULTING & TECHNICAL SERVICES IN THE DEVELOPMENT OF A TWO-YEAR (FY2010-2012) STRATEGIC PLAN

Solicitation Number: DOC-RFP09-006

Delivery Point: Columbia

Submit Offer By: 7/13/09 – 10:30 am. Not a public bid opening

Purchasing Agency: SC Dept. of Commerce, Procurement Office, 1201 Main St., Ste. 1600, Columbia, SC 29201

Download Solicitation From:

<http://www.sccommerce.com/procurement/onlinesolicitations.aspx>

Buyer: Clarissa Belton, (803) 737-0416 or cbelton@sccommerce.com

Description: CONSULTANT TO ASSIST IN THE DEVELOPMENT & FURTHER REFINEMENT OF PANDEMIC & ANTI-VIRAL DISTRIBUTION PLANS FOR D.H.E.C.'S REGION 2

Solicitation Number.: IFB.36320-07/02/09-MAR

Delivery Points: Five counties – Greenville, Spartanburg, Pickens, Cherokee & Union

Submit Offer By: 7/2/09 – 2:30 pm

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

Direct Inquiries to Buyer: Michelle Robinson, CPPB, (803) 898-3469

Download Solicitation From:

<http://www.scdhec.gov/procurement>

EQUIPMENT

Description: LANDSCAPE FORMS CAROUSEL TABLES, WITH UMBRELLAS

Solicitation Number: 6985

Delivery Point: Clemson, SC

Submit Offer By: 7/2/09 – 3:00 pm. Not a public bid opening

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

Direct Inquiries/Bid Request to Buyer:

Kylene B. Holbrook, CPPB,

phone (864) 656-2392

or E-mail, kgravle@clemson.edu

Download Solicitation From:

<http://www.clemson.edu/cfo/procurement> - select "Advertised Bids"

Description: TYPE 1 KITCHEN EXHAUST HOOD

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

Solicitation Number: 32-071309

Delivery Point: Kingstree, SC

Pre-Bid Conf.: Mandatory, 7/13/09 – 2:00pm

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

Submit Offer By: 7/13/09 – 2:00pm

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

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

Description: MASS COMPARATOR
Solicitation Number: 5400000981
Submit Offer By: 6/29/09 – 9:00am
Purchasing Agency: SC Dept. of Agriculture, 1200 Senate St., Suite 501B, Columbia, SC 29201
Buyer: Robert C. Jones
Email: rjones@scda.sc.gov
Phone: (803) 734-2204
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000981>

Description: VEHICLE LEASE
Solicitation Number: 0931RS
Delivery Point: Conway, SC
Submit Offer By: 6/30/09 – 2:00 pm. Not a public bid opening
Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Robin Strickland, phone (843) 349-2162 or E-mail robins@coastal.edu
Download Solicitation From:
<http://www.coastal.edu/procurement/solicit.html>

Description: FURNISH, DELIVER & INSTALL AUTOMATED ACCESS SYSTEM ON 25 DOORS LOCATED AT 820 HENDERSON STREET, COLUMBIA
Solicitation Number: USC-RFQ-1514-LW
Delivery Point: Columbia, SC
Site Visit: Not mandatory. 6/29/09 – 10:00 am at lobby of 820 Henderson St., Columbia
Submit Offer By: 7/1/09 – 10:00 am. 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: AIR COOLED SCROLL COMPRESSOR PACKAGE CHILLER
Solicitation Number: 347778-1
Delivery Point: SC Department of Corrections, Facilities Management, 4322 Broad River Rd., Columbia, SC 29210
Submit Offer By: 6/30/09 – 10:00 am
Purchasing Agency: SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, SC 29210

Direct Inquiries to Buyer: Laurie Branham, (803) 896-1934 or branham.laurie@doc.state.sc.us

WALK-IN FREEZER & COOLER AT EWING MIDDLE SCHOOL

INVITATION TO BID

Cherokee County School District Is accepting bids for a Walk-In Freezer & Cooler at Ewing Middle School.

Solicitation No.: 2009/2010-05

Pre-Bid Conference: July 6, 2009, at 10:00am, at Ewing Middle School, 171 East Junior High School Road, Gaffney, South Carolina 29340

Bid Opening Date/Time: July 20, 2009 at 2:00pm

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

Direct Inquires To: Ben M. Childs, Director of Finance

Telephone No.: (864)206-2224

GAS / OIL MIXTURE TANK FOR CHEROKEE COUNTY RECYCLE CENTER

REQUEST FOR PROPOSAL

The Cherokee County Council will receive proposals until 2:00pm, Monday, July 6, 2009, from any company that is interested in providing & installing one (1) 275 gallon gas/oil mixture tank at the Cherokee County Recycle Center.

Request for Proposals information & packets may be obtained from the office of Finance Director, Michael Vasse, during normal working hours. The office is located at 210 North Limestone Street, Gaffney, SC 29340. The telephone number is (864) 487-2777. Request for Bids can be obtained by fax request at (864) 487-2796.

INFORMATION TECHNOLOGY

Description: ITMO: AUDIO VISUAL INSTALLATION & INSTALLATION COMPONENTS
Solicitation Number: 5400000924
Submit Offer By: 7/7/09 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget &

Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201
Buyer: Kathy Krissinger
Email: kkrisi@itmo.sc.gov
Phone: (803) 896-5232
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000924>

Description: DSIT: CHATSWORTH RACKS
Solicitation Number:5400000983
Submit Offer By: 6/30/09 – 2:30pm
Purchasing Agency: Division of State Information Technology, 4430 Broad River Rd., Columbia, South Carolina 29210
Buyer: Andy Fuller
Email: afuller@cio.sc.gov
Phone: (803) 896-0315
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000983>

Description: CHARLESTON CHARTER SCHOOL OF MATH & SCIENCE
Solicitation Number: Q9106
Delivery Point: Charleston Charter School of Math & Science, 1002 King St., Charleston, SC 29413
Pre-Bid Conf.: Not mandatory. 6/25/09 – 8:00 am at 1002 King St., Charleston
Submit Offer By: 6/29/09 – 2:00 pm
Purchasing Agency: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405
Direct Inquiries to Buyer: Robin McNeal, phone (843) 566-1809 or fax (843) 566-1972 or E-mail robin_mcneal@charleston.k12.sc.us
Download Solicitation From:
<http://www.ccsdschools.com/Business/SuppliesServicesSolicitation/index.php>

Description: 30 NEW DELL OPTIPLEX GX755 WORKSTATIONS – C.P.U. ONLY. WILL NOT NEED MONITORS. INCLUDE KEYBOARDS & MICE
Delivery Point: Cheraw, SC
Pre-Bid Conf./Site Visit: Not mandatory. Contact Martha King for appointment. Phone (843) 634-5589 or E-mail mking@chesterfield.k12.sc.us
Submit Offer By: 7/1/09 – 3:00 pm
Purchasing Agency: Chesterfield County School District, Career & Technology Education, 103 Wexford St., Ruby, SC 29741
Direct Inquiries/Bid Request To: Martha King, (843) 634-5589 or mking@chesterfield.k12.sc.us

Buyer: Wayne Wallace, phone (843) 634-5589 or E-mail wwallace@chesterfield.k12.sc.us

Description: PROVISIONING & SINGLE SIGN-ON SOFTWARE SOLUTION

Solicitation Number: PT2009-5

Delivery Point: Lexington, SC

Deadline for Submission of Questions: 7/1/09 – 4:30pm, See solicitation for "Questions from Offerors" provision

Submit Offer By: 7/9/09 – 3:00pm

Purchasing Entity: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC

Bid Request: Call (803) 821-1163 or email cadkins@lexington1.net. Enter solicitation name & number in the subject line of your email request; include company name, contact name, street address, phone number, email address, solicitation name & number in body of your email.

Buyer: Tracy Lucas

Download Solicitation From:

<http://www.lexington1.net/default.aspx?page=DEPARTMENTS/FiscalServices/Procurement/solicit1.aspx>

MAINTENANCE / REPAIR

Description: FURNISH, DELIVER & INSTALL NEW DOORS, INCLUDING SECURITY SYSTEM, AT U.S.C. BATES WEST RESIDENCE HALL

Solicitation Number: USC-RFQ-1510-LW

Delivery Point: Columbia, SC

Site Visit: Not mandatory. 6/30/09 – 10:00 am at Bates West Residence Hall, 1405 Whaley St., Columbia

Submit Offer By: 7/2/09 – 10:00 am. 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: TURN-KEY MAINTENANCE AGREEMENT ON THE INSPECTIONS, MAINTENANCE, REPAIR, & PAINTING OF 6 ELEVATED STORAGE TANKS & TWO WASH WATER STORAGE TANKS PER RFP WRITTEN BY GREENWOOD COMMISSIONERS OF PUBLIC WORKS (CWP), GREENWOOD

Delivery Point: Greenwood, SC

Pre-Proposal Conf./Site Visit: Mandatory, 7/9/09 – 9:00am

Place: Greenwood CPW Main Office Building, Second Floor Board Room, 121 W. Court Ave., Greenwood, South Carolina

Submit Offer By: 8/12/09 – 5:00pm

Purchasing Agency: Greenwood Commissioners of Public Works, PO Box 549, Greenwood, SC

Buyer: David Tuck, (864) 953-2411,

dtuck@greenwoodcpw.com

Download Solicitation From:

www.greenwoodcpw.com/bids

MINOR CONSTRUCTION

Description: RESURFACE BRIDGE STRUCTURE OVER JIMMIES CREEK, 600 AIKEN ROAD, WOODRUFF, SC

Solicitation Number: Q261284

Submit Offer By: 6/30/09 – 5:00 pm. Close of business. Not a public bid opening

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

Direct Inquiries to Buyer: Jennifer Abney, abneyjv@scdot.org

Bid Request: (803) 737-1488 or

<http://www.scdot.org/doing/procurement>

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

Solicitation Number: Q259945

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

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

Direct Inquiries/Bid Request To: Gwen Gibson, (803) 737-0488

Buyer: Lane Crooks, CPPB, phone (803)

737-1485 or E-mail

crookshl@scdot.org

Download Solicitation From:

www.scdot.org/doing/procurement

RENOVATIONS TO KELLER HOTEL FOR TOWN OF ST. STEPHEN

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

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

Projects can be bid together or separately.

Direct inquiries about submittal information & site visit to St. Stephen purchasing agent, Johnny Broome, (843) 567-3597 or jbroome@hotmail.com

PRINTING

Description: ITMO: PRINTING 2011 AV REG / DECAL FORMS

Solicitation Number: 5400000966

Submit Offer By: 6/30/09 – 2:30pm

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

Buyer: Ron Conner

Email: ron.conner@itmo.sc.gov

Phone: (803) 896-0284

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000966>

READVERTISEMENT TO AMEND SOLICITATION NUMBER

Description: PRINTING OF U.S.C. 2009 FRESHMAN PROSPECTUS & INSERT

Solicitation Number: USC-IFB-1508-DH

Submit Offer By: 7/2/09 – 2:00 pm

Purchasing Entity: USC Purchasing, Ste. 606, 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: Damon Hightower

SERVICES

Description: TRANSPORT & PLANT
OYSTER SHELL

Solicitation Number: 5400000978

Submit Offer By: 6/29/09 – 11:00am

Purchasing Agency: SC Department of
Natural Resources 1000 Assem-
bly Street, Room 242 Columbia,
SC 29201

Buyer: Jessica Monts

Email: MontsJ@dnr.sc.gov

Phone: (803) 734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000978>

Description: PROVIDE STUDENT
(SPORTS) ACCIDENT / INJURY
INSURANCE

Solicitation Number: IFB-2021

Delivery Point: Florence, SC

Opening Date/Time: 7/14/09 – 2:00pm

Location: Francis Marion University, Room
102, Stokes Administration Build-
ing, Florence, SC

Direct Inquiries To:

scampbell@fmarion.edu

Buyer: Shayla Campbell

Telephone: (843) 661-1160

Download Solicitation From:

<http://www.fmarion.edu/about/solicitationsandawards>

REQUEST FOR PROPOSAL

Description: GRANT MANAGEMENT
SERVICES FOR WINTHROP
UNIVERSITY

Solicitation Number: 5400000975

Submit Offer By: 7/27/09 – 2:30 pm

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

Buyer: Daniel Covey

E-mail: dcovey@mno.sc.gov

Telephone: (803) 737-0674

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000975>

Description: THE CITADEL SEEKS
CONTRACTOR TO REPAIR
& REPLASTER ENTIRE
SWIMMING POOL
& TO REGROUT RACING
LANE TILE

Solicitation No.: Q0010-KP-07/20/2009

Delivery Point: Charleston

Pre-Bid Conf.: 6/29/09 – 11:00 am, with
site visit following pre-bid

Submit Offer By: 7/20/09 – 3:00 pm

Purchasing Entity: The Citadel, Procure-
ment Services, Conference
Room, Central Supply Ware-
house, 171 Moultrie St., Charles
ton, SC 29409

Direct Inquiries to Buyer: Karen Pressley,
CPPB, E-mail

karen.pressley@citadel.edu

or phone (843) 953-6873

Download Solicitation From:

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

REQUEST FOR PROPOSAL

Description: THE MEDICAL UNIVERSITY
HOSPITAL AUTHORITY IS
SEEKING AN ADVISORY FIRM
TO PROVIDE REGULATORY
& REIMBURSEMENT SERVICES
PERTAINING TO M.U.H.A.'S
PARTICIPATION IN MEDICARE,
MEDICAID & TRICARE
PROGRAMS

Solicitation Number: 535-HA

Delivery Point: Charleston, SC

Submit Offer By: 7/24/09 – 3:00 pm. Not a
public bid opening

Purchasing Entity: MUHA, Purchasing
Services Office, 165 Ashley Ave.,
MSC 903, Charleston, SC 29425

Buyer: Virgie Bryant-Green

Telephone: (843) 792-7924

Fax: (843) 792-1758

E-mail: bryantv@musc.edu

Description: PEST CONTROL SERVICES

Solicitation Number: MTC-0638

Delivery Point: Midlands Technical College

Submit Offer By: 6/30/09 – 11:00 am

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

Bid Request: (803) 822-3202

Buyer: Wayne McRant,

mcrantw@midlandstech.edu

Download Solicitation From:

www.midlandstech.edu/vendors

Description: PROVIDE SECONDARY
INSURANCE FOR U.S.C.-AIKEN
CAMPUS

Solicitation Number: USC-IFB-1493-DG

Delivery Point: Aiken, SC

Submit Offer By: 7/8/09 – 11:00 am

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

Bid Request: Download solicitation from

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

Buyer: William (Dennis) Gallman

Description: PROVIDE PATHOLOGY
SERVICES FOR THE
EXAMINATION & REPORTING
OF POLYPS, TUMORS AND /
OR LESIONS REMOVED
DURING COLONOSCOPIES
RECEIVED FROM PROVIDERS
UNDER THE D.H.E.C.
"SCREENING
COLONOSCOPIES ON PEOPLE
EVERYWHERE IN SOUTH
CAROLINA" PROJECT

Solicitation No.: FPB.36150-07/07/09-
MAR

Delivery Point: Columbia, SC

Submit Offer By: 7/7/09 – 2:30 pm

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

Direct Inquiries to Buyer: Michelle Robin-
son, CPPB, (803) 898-3469

Download Solicitation From:

<http://www.scdhec.gov/procurement>

Description: JANITORIAL SERVICES
FOR THE CITY OF ROCK HILL
MANCHESTER WASTE WATER
TREATMENT PLANT

Solicitation Number: PUR153

Delivery Point: Rock Hill

Pre-Bid Conf.: Mandatory, 6/30/09 –
10:00am

Place: Manchester Waste Water Treatment
Plant, 310 Red River Rd., Rock
Hill, SC 29730

Submit Offer By: 7/14/09 – 11:00am

Purchasing Entity: City of Rock Hill Opera-
tions Center, 349 Columbia Ave.,
Rock Hill, SC 29730

Direct Inquiries To: Steve Walters,
(803) 329-8726 or

swalters@cityofrockhill.com

Buyer: Marty Burr, (803) 329-5551

Bid Request: www.cityofrockhill.com

CONTAINER PLACEMENT & HAULING SERVICES FOR RICHLAND COUNTY

RC-051-RFQ-0809

Richland County is soliciting Requests for
Quote from qualified vendors to provide
Container Placement & Hauling Services for
Solid Waste & Recycling Division. The Of-
fice of Procurement, 2020 Hampton Street,
Suite 3064, Columbia SC 29204, (3rd Floor)
shall accept quotes until 4:00 pm, local
time, Friday, June 26, 2009. Quotes shall
not be accepted after the above date &
time. Quote information may be obtained by
contacting Sultan Carter at
carters@rcgov.us or download from
www.richlandoline.com

The selected qualifier is required to make a
good faith effort to aid the county in accom-
plishing its goals. The attainment of goals

established for this solicitation is to be measured as a percentage of the total dollar value of the contract. The goal the Owner has established for this contract is as follows:

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

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

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

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

SUPPLIES

Description: FURNISH & DELIVER LITHONIA LIGHTING FIXTURES & CONTROLS

Solicitation Number: Q0933RS

Submit Offer By: 7/1/09 – 2:00pm

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

Direct Inquiries To Buyer: Robin Strickland, (843) 349-2162, robins@coastal.edu

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

Description: PROVIDE CONTRACEPTIVE DEVICES

Solicitation No.: IFB.CON-07/02/09-MAR

Delivery Point: Columbia, SC

Submit Offer By: 7/2/09 – 2:30pm

Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC

Direct Inquiries To Buyer: Michelle Robinson, (803) 898-3469

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

Description: FOOD SERVICE SMALLWARES

Solicitation Number: 09-1013

Deadline to Receive Bids: 7/7/09 – 2:00 pm at Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710

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

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

Description: GENERAL OFFICE & SCHOOL SUPPLIES

Solicitation Number: 09-1014

Deadline to Receive Bids: 7/8/09 – 2:00 pm at Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710

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

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

Description: PAPER

Solicitation Number: 09-1015

Deadline to Receive Bids: 7/8/09 – 3:00 pm at Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710

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

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

Description: MONTESSORI CLASSROOM FURNITURE

Solicitation Number: Q73656

Delivery Points: Various sites across South Carolina

Submit Offer By: 7/8/09 – 11:00 am

Purchasing Agency: SC Department of Education, 1429 Senate St., Room 201, Columbia, SC 29201

Bid Request: Rhoda Bigham, (803) 734-8233, or Sheila Kinnard, (803) 734-8228

Buyer: Rhoda Bigham

Download Solicitation From: <http://ed.sc.gov/agency/Finance-and-Operations/Purchasing/as/ContractWebSites.html>

FOR SALE

Description: SALE OF USED AUTOMOTIVE EQUIPMENT

Solicitation Number: 940

Delivery Point: Spartanburg, SC

Bid Opening Date/Time: 6/26/09 – 10:00am

Bid Opening Location: The Charles Lea Center, 195 Burdette St., Spartanburg, SC 29307

Direct Inquiries To: Denise Cawrse, Purchasing Agency

E-mail: dcawrse@charleslea.org

Telephone: (864) 562-2266

Fax: (864) 562-2116

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/ccc/MMO-ccc-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
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