

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

July 6, 2009

Volume 29, Issue 53

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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Sealed Bids Listed in This Publication Will Be
Received at the Time, Place & Date Indicated
in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

Project Name: KETURAH HOTEL
HISTORIC PRESERVATION
PLANNING

Project Number: N/A

Location: McCormick, SC

Description of Project: Conduct conditions
assessment & provide cost esti-
mates for needed preservation
repairs for historic Keturah Hotel,
ca. 1910, which now serves as
the home of the McCormick Arts
Council. Funding for planning
provided, in part, by a federal
Preserve America grant through
SC Department of Archives &
History

General Scope of Work: Architect planning
services

**Description of All Professional Services
Anticipated for Project:** Licensed architect

Additional Short List Criteria: Selection
will be based on the response to
the Request for Qualifications.
Please call or write the address
below for a copy of the RFQ

Resume Deadline: Thursday, 7/30/09 –
12:00pm

Agency/Owner: McCormick Arts Council
Name & Title of Agency Coordinator:
Janice Grizzard, Executive Direc-
tor

Address: 115 South Main St., PO Box 488,
McCormick, SC 29835

Phone: (864) 852-3216

E-mail: jjgrizzard33@yahoo.com

Project Name: 200 SOUTH MAIN
STREET, FOUNTAIN INN –
HISTORIC FORD MOTOR
COMPANY BUILDING

Project Number: N/A

Location: Fountain Inn, SC

Description of Project: Conduct conditions
assessment & provide cost esti-
mates for needed preservation
repairs for historic commercial
building in downtown Fountain

Inn. Funding for planning pro-
vided, in part, by federal Preserve
America grant through SC De-
partment of Archives & History

General Scope of Work: Architect planning
services

**Description of All Professional Services
Anticipated for Project:** Licensed architect

Additional Short List Criteria: Selection
will be based on the response to
the Request for Qualifications.
Please call or write the address
below for a copy of the RFQ

Resume Deadline/Time: Tuesday, 7/21/09
-12:00pm

Agency/Owner: City of Fountain Inn
Name & Title of Agency Coordinator:
Dan Powell, Greenville County
Planning Department, for City of
Fountain Inn

Address: 301 University Ridge, Ste. 400,
Greenville, SC 29601

Phone: (864) 467-7270

E-mail: dpowell@greenvillecounty.org

SPECIAL INSPECTIONS / GEOTECHNICAL SERVICES FOR GREENVILLE HOSPITALS

The Greenville Hospital System is re-
questing proposals for a two-year consulting
engineer service agreements – various
locations.

General Scope of Work will include the
following: geotechnical engineering, special
inspections (CMT), environmental testing,
etc.

The Following Criteria are representative
of what will be used in evaluating qualifica-
tions for selection:

1. Project experience.
2. General approach to projects – (a)
scheduling, (b) cost estimating, (c) delivery
process.
3. Evidence of staffing expertise & resource
capacity to efficiently execute projects.
4. Costs & fees.

Work Shall Be Performed pursuant to an
appropriate contract as modified by the
Greenville Hospital System.

Further Information & the specific evalua-
tion criteria are available in an RFP docu-
ment, which will be available to interested
firms, Thursday, July 9.

Firms Desiring to participate should re-
quest an RFP no later than 12:00pm on
Wednesday, July 8, 2009 to the Greenville
Hospital System, 700 West Faris Rd.,
Greenville, SC 29605, or to fdinfo@ghs.org.

CIVIL ENGINEERING SERVICES, TWO-YEAR AGREEMENT, FOR HOSPITAL SYSTEM

The Greenville Hospital System is re-
questing proposals for a two-year civil engi-
neering service agreement – various loca-
tions.

General Scope of Work will include the
following: basic master planning, surveying,
site design, landscape design, coordination
of traffic studies, etc.

The Following Criteria are representative
of what will be used in evaluating qualifica-
tions for selection:

1. Project experience.
2. General approach to projects – (a)
scheduling, (b) cost estimating, (c) delivery
process.
3. Evidence of staffing expertise & resource
capacity to efficiently execute projects.
4. Costs & fees.

Work Shall Be Performed pursuant to an
appropriate contract as modified by the
Greenville Hospital System.

Further Information & the specific evalua-
tion criteria are available in an RFP docu-
ment, which will be available to interested
firms, Thursday, July 9.

Firms Desiring to participate should re-
quest an RFP no later than 12:00pm on
Wednesday, July 8, 2009, to the Greenville
Hospital System, 700 West Faris Rd.,
Greenville, SC 29605, or to fdinfo@ghs.org.

**C.M. / G.C. SELECTION
FOR AMBULATORY CARE PROJECTS**

Request for Proposal for Construction Management & General Construction (CM/GC) services for two proposed ambulatory care sites – locations TBD.

General Scope of Work includes site work & construction, approximately 25,000 – 30,000 SF, of multiple freestanding structures & parking.

The Following Criteria are representative of what will be used in evaluating qualifications for selection:

1. Experience in related projects.
2. General approach to the project, i.e., cost estimating & scheduling capabilities.
3. Evidence of staffing expertise & resource capacity to execute the project in the required time period.
4. MWBE program & participation.
5. Costs & fees.

Work Shall Be Performed pursuant to an appropriate AIA form contract as modified by the Greenville Hospital System.

Further Information & the specific evaluation criteria are available in an RFP document, which will be available to interested firms, Thursday, July 9.

Firms Desiring to participate should request an RFP no later than 12:00pm on Wednesday, July 8, 2009, to the Greenville Hospital System, 700 West Faris Rd., Greenville, SC 29605, or to fdinfo@ghs.org.

CONSTRUCTION

Project Name: PHOENIX ACADEMY SECURITY PACKAGE
Project Number: 08015
Location: 975 Foothills Rd., Greenville, SC 29617
Bid Security Required: Yes
Performance Bond Required: No
Payment Bond Required: No
Description of Project: The purchase & installation of building access control devices & video security equipment
Architect/Engineer: Michael Keeshen & Associates, Inc.
A/E Contact: Dan Waddell
A/E Address: 101 East Washington St., Ste. 320, Greenville, SC 29601
A/E Telephone: (864) 233-2804
A/E Fax: (864) 233-6567
A/E E-mail: dwaddell@keeshen.com
Plans on File At:
AGC: Greenville
Dodge: Greenville
Plans May Be Obtained From: The Print Machine (TPM), (864) 271-4770
Plan Deposit: \$30.00, non-refundable

Pre-Bid Conf./Site Visit: Non-mandatory
Pre-Bid Date/Time: Tuesday, 7/14/09 – 2:00pm
Place: Phoenix Center, Hollingsworth Conference Lower Level
Agency/Owner: Greenville County Commission on Alcohol & Drug Abuse
Agency Coordinator: Barry Gaskey
Address: 1400 Cleveland St., Greenville, SC 29607
Telephone: (864) 467-2637
Fax: (864) 467-3643
E-mail: bgaskey@phoenixcenter.org
Bid Due Date/Time: Thursday, 7/23/09 – 2:00pm
Place: Phoenix Center, Hollingsworth Conference Room
Hand Deliver Bids To: Phoenix Center, Attn.: Barry Gaskey, 1400 Cleveland St., Greenville, SC 29607
Mail Bids To: Phoenix Center, Attn.: Barry Gaskey, 1400 Cleveland St., Greenville, SC 29607

Project Name: PHOENIX ACADEMY CABLING PACKAGE
Project Number: 08015
Location: 975 Foothills Rd., Greenville, SC 29617
Bid Security Required: Yes
Performance Bond Required: No
Payment Bond Required: No
Description of Project: The installation & testing of cabling equipment connecting computer, phone & security devices
Architect/Engineer: Michael Keeshen & Associates, Inc.
A/E Contact: Dan Waddell
A/E Address: 101 East Washington St., Ste. 320, Greenville, SC 29601
A/E Telephone: (864) 233-2804
A/E Fax: (864) 233-6567
A/E E-mail: dwaddell@keeshen.com

Plans on File At:
AGC: Greenville
Dodge: Greenville
Plans May Be Obtained From: The Print Machine (TPM), (864) 271-4770
Plan Deposit: \$30.00, non-refundable
Pre-Bid Conf./Site Visit: Non-mandatory
Pre-Bid Date/Time: Tuesday, 7/14/09 – 2:00pm
Place: Phoenix Center, Hollingsworth Conference Lower Level
Agency/Owner: Greenville County Commission on Alcohol & Drug Abuse
Agency Coordinator: Barry Gaskey
Address: 1400 Cleveland St., Greenville, SC 29607
Telephone: (864) 467-2637
Fax: (864) 467-3643
E-mail: bgaskey@phoenixcenter.org
Bid Due Date/Time: Thursday, 7/23/09 – 2:00pm
Place: Phoenix Center – Hollingsworth Conf.
Hand Deliver Bids To: Phoenix Center, Attn.: Barry Gaskey, 1400 Cleveland St., Greenville, SC 29607

Mail Bids To: Phoenix Center, Attn.: Barry Gaskey, 1400 Cleveland St., Greenville, SC 29607

INVITATION FOR BIDS

Solicitation Number: IFB No. 4335-10L
Description of Work: ASHLEY HALL ROAD SIDEWALKS PHASE I (TRANSPORTATION SALES TAX)
Deadline for Submission of Written Questions: 7/16/09 – 5:00pm, Fax (843) 958-4758 or email lwright@charlestoncounty.org
Due Date/Time: 7/30/09 – 3:00pm
Location: Charleston County Procurement Dept., Lonnie Hamilton, III Public Svcs. Bldg., 4045 Bridge View Dr., Ste. B250, N. Charleston, SC
Plan Fee: Down for free on website, <http://www.charlestoncounty.org/departments/Procurement/index.htm> or purchase a CD for \$5.00
To Obtain A Copy Of This Solicitation: You may download a copy from <http://www.charlestoncounty.org/departments/Procurement/index.htm> or contact the Procurement Dept. at (843) 958-4750

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

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

2009 ROADWAY IMPROVEMENTS FOR CHESTER COUNTY

Chester County, Sc Is Soliciting Sealed & Competitive Bids from qualified contractors for 2009 Roadway Improvement Project.

Sealed Bids Clearly Marked "2009 Roadway Improvement Project RFB No. C-7.07" with the bidder's name, address & South Carolina contractor's license number on the outside of the envelope shall be accepted by the Chester County Office of Procurement, PO Drawer 580, Chester, SC 29706, until 10:00am, Tuesday, August 4, 2009. Any mailed bids will not be accepted after the above date & time. Late hand delivered bids will not be accepted. Bid prices shall remain valid for sixty days following the bid opening.

Mandatory Pre-Bid Conference: A mandatory pre-bid conference shall be held on Wednesday, July 15, 2009, at 2:00pm, in

the R. Carlisle Roddey Building (Conference Room) located at 1476 J.A. Cochran By-Pass Chester, SC 29706. Only bids from otherwise qualified contractors that sign the attendance roster at the mandatory pre-bid conference shall be considered by Chester County. Bids received from contractors not attending the official attendance roster will not be opened and will not be considered as responsive.

The Work Consists Of: Cement Modified Sub-base of the existing roadway (6" depth), placement of Bituminous Surface (Single Treatment) at end of each days reclamation process, placement of Bituminous Surfacing (Double Treatment with CRS-2P) within 2 weeks when all reclamation is complete, and general grading to improve approximately 5.8 miles in Chester County, South Carolina. Detailed quantities are included in the contract documents Section E: Bid Form.

Bid documents will be available for examination in the following locations:

- AGC Offices: Columbia, SC
- Dennis Corporation Office, Columbia SC
- Chester County, Governmental Complex, Chester, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of the engineer, Dennis Corporation, 5000 Thurmond Mall Suite 114, Columbia SC 29201, (803) 252-0991, for a non-refundable charge of \$75.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & email address. Questions concerning the bid documents shall be addressed to Dennis Corporation, Attention: Tim Antley, Construction Manager, 5000 Thurmond Mall Suite 114, Columbia SC 29201, (803) 252-0991, tantley@denniscorporation.com.

Bids Will Not 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). No bidder may withdraw the bid within 60 business days after the actual date of the opening.

Bids Will Not Be Considered unless sealed 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.

All Work On The Project Must Be Completed by October 9, 2009.

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

George W. Thomas
Director of Procurement
Chester County

**2009 ROADWAY IMPROVEMENTS
FOR FAIRFIELD COUNTY**

Fairfield County, Sc Is Soliciting Sealed & Competitive Bids from qualified Contractors for: 2009 Roadway Improvement Project.

Sealed Bids Clearly Marked "2009 Roadway Improvement Project, RFB No. F-2.28" with the bidders name, address & South Carolina contractor's license number on the outside of the envelope shall be accepted by the Director of Purchasing, Fairfield County Administration Building, 350 Columbia Road, Winnsboro, SC 29180, until 10:00am, Tuesday, August 4, 2009. Bids will not be accepted after the above date & time. Bid prices shall remain valid for sixty days following the bid opening.

Mandatory Pre-Bid Conference: A mandatory pre-bid conference shall be held on Wednesday, July 15, 2009, at 10:00am, at the Fairfield County Administration Building, 350 Columbia Road, Winnsboro, South Carolina 29180. Only bids from otherwise qualified contractors that sign the attendance roster at the mandatory pre-bid conference shall be considered by Fairfield County. Bids received from contractors not attending the official attendance roster will not be opened & will not be considered as responsive.

The Work Consists Of: Cement Modified Sub-base of existing roadways (6" depth), placement of Bituminous Surface (Single Treatment) at end of each days reclamation process, placement of Bituminous Surfacing (Double Treatment with CRS-2P) within 2 weeks when all reclamation is complete, and general grading to improve 5 roadways totaling approximately 3.5 miles in Fairfield County, South Carolina. Detailed quantities are included in Section E: Bid Form.

Bid Documents Will Be Available For Examination In The Following Locations:

- AGC Offices: Columbia, SC
- Dennis Corporation Office, Columbia SC
- Fairfield County, Governmental Complex, Winnsboro SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of the Engineer, Dennis Corporation, 5000 Thurmond Mall Suite 114, Columbia SC 29201, (803) 252-0991, for a non-refundable charge of \$75.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number, & email address. Questions concerning the bid documents shall be addressed to Dennis Corporation, Attention: Tim Antley, Construction Manager, 5000 Thurmond Mall Suite 114, Columbia SC 29201, (803) 252-0991, tantley@denniscorporation.com.

Bids Will Not 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). No bidder may withdraw the bid within 60 business days after the actual date of the opening.

Bids Will Not Be Considered unless sealed 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.

All Work On The Project Must Be Completed by October 9, 2009.

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

Sheila Pickett
Director of Procurement
Fairfield County

**MEDIUM INTENSITY
RUNWAY SYSTEM
FOR CHERAW AIRPORT**

Sealed Bids In Duplicate for "Installation of a New Medium Intensity Runway (M.I.R.L.) System on Runway 8-26 – A.I.P. Project No. 3-45-0014-008-2009" will be received by the Town of Cheraw in the Town Hall located at 200 Market Street, Cheraw, South Carolina 29520, until 2:00pm, on August 6, 2009, at which time & place all bids received will be opened & read aloud.

The Work Will Be Completed & ready for final payment within 60 calendar days from

the date when the contract time commences to run.

The Complete Examination & Understanding Of The Instruction To Bidders, bid form, bid bond, bidder's qualification questionnaire, schedule of unit prices, agreement, performance & payment bonds, general provisions, supplementary general provisions, specifications, plans, & the site of the construction are necessary in order for the bidder to properly submit a bid.

Complete Sets Of Bidding Documents May Be Obtained from the office of Pearson Engineering, PO Box 1354, Irmo, South Carolina 29063-1354, (803) 791-5981, at a cost of one hundred twenty-five dollars (\$125.00) per set. This cost is non-refundable.

Bids Must Be Submitted on the bid forms provided. No other forms will be accepted. Each bid must be accompanied by a bid security made payable to the Town of Cheraw in an amount of five (5) percent of the bidder's bid price & be in the form of a certified or bank check or a bid bond as bound in the bidding documents.

Bidders Must Be Licensed in accordance with the provisions of Section 40-11-5 through 40-11-570 of the Code of Laws of South Carolina.

The Successful Bidder Will Be Required to provide a payment bond & a performance bond each in an amount of not less than one hundred percent (100%) of the total value of the contract awarded to him for the full & faithful performance of the work.

This Project Is Partially Funded under the provisions of the Vision 100-Century of Aviation Reauthorization Act, P.L. 108-176. Certain mandatory federal requirements apply to this solicitation & will be made part of any contract awarded. The bidder's attention is invited to the General Provisions, Section 120 – Construction Contract Clauses, Airport Development Program, which contains federal requirements regarding labor provisions, minimum wage rates, EEO, & Disadvantaged Business requirements.

The Town Of Cheraw, in accordance with Title VI of the Civil Rights Act of 1964 78 Stat. 252, U.S.C. 2000d. to 2000d-4 & Title 49, Code of Federal Regulation, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that, in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this advertisement & will not be discriminated against on the grounds of

race, color, national origin, or sex in consideration for an award.

It Is The Policy Of The United States Department Of Transportation that disadvantaged business enterprises as defined in 49 CFR Part 26 shall have the maximum opportunity to participate in the performance of contracts & subcontracts financed in whole or in part with federal funds. Consequently, the DBE requirements of 49 CFR Part 26 shall apply to this construction.

All Bidders Shall Take All Necessary Steps in accordance with 49 CFR Part 26 to ensure that disadvantaged business enterprises have the maximum opportunity to compete for & perform contracts. Contractors shall not discriminate on the basis of race, color, national origin or sex in the award & performance of DOT assisted contracts.

No Bid May Be Withdrawn after the closing time for the receipt of bids for a period of sixty (60) days.

The Town Of Cheraw Reserves The Right to reject any & all bids, the right to waive any & all informalities, the right to negotiate contract terms with the successful bidder, & the right to disregard all non-conforming, non-responsive, & unbalanced or conditional bids.

J. William Taylor
Town Administrator

CONSULTANT / PROFESSIONAL SERVICES

TECHNICAL ASSISTANCE – JOHN HARDEE EXPRESSWAY TIGER GRANT APPLICATION

Request for Proposals (RFP) from firms interested in providing professional services for the following proposed project, will be received until the date & at the location indicated below.

Project Name: Technical Assistance – John Hardee Expressway TIGER Grant Application

Location: The Columbia Area Transportation Study Area (COATS)

Description Of Project: This Request for Proposals (RFP) is intended to produce a capital investment grant application for the Transportation Investment Generating Economic Recovery (TIGER) Discretionary Grant Program.

The grant application will address a new roadway, to be known as the John N. Har-

dee Expressway (JHE), which will be located in Lexington County, South Carolina. The South Carolina Department of Transportation (SCDOT) proposes to construct a new limited access roadway to connect Interstate 26 (I-26) & State Road 378 (Airport Boulevard) at the entrance to the Columbia Metropolitan Airport (Airport). SCDOT has submitted an Environmental Assessment (EA), pursuant to the National Environmental Policy Act of 1969 (NEPA), as amended, in accordance with Federal Highway Administration (FHWA) regulations in 23 CFR Part 771 & 40 CFR Part 1500. Based on the evaluation of potential impacts & as described in the EA, it is anticipated that no significant impacts would result from the implementation of this project.

General Scope Of Work: The objectives of the American Recovery & Reinvestment Act of 2009 (Recovery Act) include preserving & creating jobs, promoting economic recovery & investing in transportation infrastructure that will provide long-term economic benefits. Title XII of the Recovery Act appropriates \$1.5 billion, available through September 30, 2011, for Supplementary Discretionary Grants for a National Surface Transportation System. These grants are to be awarded to State & local governments or transit agencies on a competitive basis for capital investments in surface transportation projects that will have a significant impact on the Nation, a metropolitan area or a region.

The Central Midlands Council of Governments is seeking technical assistance to develop a capital investment grant application to compete for these grants in order to construct the John Hardee Expressway.

Description Of All Professional Services Required For Project: Engineers (Civil/Roadway, Environmental, & Traffic), & Planners (Land Use, Travel Demand Modeling, Transportation System Management, & Economic Analysis);

The following criteria will be used in evaluating proposals:

- Method of approach: 20%
- Understanding of purpose: 20%
- Capability & Qualifications: 20%
- Cooperative work experience: 20%
- Originality or innovativeness: 15%
- Schedule: 5%

Submission Deadline: July 16, 2009 – 2:00pm, local time

Agency: Central Midlands Council of Governments, 236 Stoneridge Dr., Columbia, SC 29210

Name & Title Of Agency Coordinator: Reginald Simmons, Transportation Director

Phone: (803) 376-5390

Email: rsimmons@centralmidlands.org

Interested contractors should contact Reginald Simmons for a copy of the RFP documents. Also, the RFP will be posted on at www.centralmidlands.org.

EQUIPMENT

Description: FURNISH & INSTALL SHELVING & STORAGE UNITS FOR CONSTRUCTION CLASSROOM TRAINING SHOP

Solicitation Number: IFB-08-0013
Delivery Point: Conway Campus, Building 200, Industrial Wing, 2050 Hwy. 501 East, Conway, SC. Delivery dates must be coordinated with program manager

Submit Offer By: 7/23/09 – 2:00pm
Purchasing Entity: Horry-Georgetown Technical College, Procurement Office, Bldg. 100, Room 111, 2050 Hwy 501 East, Conway, SC
Direct Inquiries/Bid Request to Buyer: Sybelia Harley, E-mail sybelia.harley@hgtc.edu or phone (843) 349-5207

Description: BOMB VEHICLE FOR BEAUFORT COUNTY SHERIFF'S OFFICE

Solicitation Number: IFB 1680/100813
Delivery Point: Beaufort, SC
Pre-Bid Conf.: 7/30/09 – 10:00am
Submit Offer By: 8/13/09 – 3:00pm
Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Beaufort Industrial Village, Building 2, Beaufort, SC 29906

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

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

Download Solicitation From: www.bcgov.net

REBID

Description: WELDING EQUIPMENT
Solicitation Number: MTC-0639
Delivery Point: West Columbia, SC
Opening Date/Time: 7/16/09 – 11:00am
Location: 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

INFORMATION TECHNOLOGY

Description: ITMO: CABLE PROGRAMMING T.V. SERVICE

Solicitation Number: 5400001004
Submit Offer By: 7/16/09 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201

Buyer: Derrell Wright
Email: dwright@itmo.sc.gov
Phone: (803) 896-0065
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001004>

Description: ITMO: TEMPORARY CONTRACTING SERVICES

Solicitation Number: 5400001001
Submit Offer By: 7/23/09 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201

Buyer: Ethan Turner
Email: ethan.turner@itmo.sc.gov
Phone: (803) 896-0061
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001001>

Description: PROVIDE THE SC DEPARTMENT OF COMMERCE WITH A WEB-BASED SYSTEM TO ASSIST DISLOCATED WORKERS IN FINDING REEMPLOYMENT

Specifics: The system will allow SCDOC staff to find current openings for dislocated workers, identify potential alternative occupations, determine skill gaps & locate relevant training

Solicitation Number: DOC-RFP09-011
Delivery Point: Columbia
Submit Offer By: 7/29/09 – 10:30am. 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 R. Belton, CPPB, CPM, phone (803) 737-0416 or E-mail cbelton@sccommerce.com

MINOR CONSTRUCTION

Description: SUPPLY & INSTALLATION OF CONCRETE WALKWAYS & VARIOUS ASPHALT REPAIRS

Solicitation Number: ITB 09-003
Location: Fort Mill School District
Pre-Bid Conf.: Mandatory. Wednesday, 7/15/09 – 10:00am

Submit Offer By: Wednesday, 7/22/09 – 10:00am
Purchasing Entity: Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715
Direct Inquiries/Bid Request To: Fort Mill School District Office, (803) 548-2527

SERVICES

Description: CLEMSON HOME FOOTBALL GAME DAY SHUTTLE BUS SERVICE (55-PAX)

Solicitation Number: 7003
Delivery Point: Clemson, SC
Submit Offer By: 7/15/09 – 2:45pm
Purchasing Entity: Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina

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

Direct Technical Inquiries To Buyer: Scott Pigeon, jpigeon@clemson.edu or (864) 656-2090

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

Description: PART-TIME SECURITY SERVICES FOR THE TECHNICAL COLLEGE OF THE LOWCOUNTRY, BLUFFTON CAMPUS

Solicitation Number: SSNR0630009
Delivery Point: Technical College of the Lowcountry, 100 Community College Dr., Bluffton, SC 29909
Submit Offer By: 7/17/09 – 11:00am. Not a public bid opening

Purchasing Entity: Technical College of the Lowcountry, Purchasing Department, 921 Ribaut Rd., Bldg. 3, Beaufort, SC 29902 or PO Box 1288, Beaufort, SC 29901

Direct Inquiries To: Albert Blackwell, (843) 525-8282 or E-mail ablackwell@tcl.edu

Buyer: Carol Mack, (843) 525-8250 or E-mail cmack@tcl.edu

RE-BID

Description: PROVIDE "NEAR-SITE" COPY CENTER SERVICES FOR U.S.C. UPSTATE

Solicitation Number: USC-RFP-1523-BB

Delivery Point: Spartanburg / Greenville

Submit Offer By: 7/16/09 – 2:30pm

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

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

Buyer: Bruce Breedlove, CPPB

Description: MASTER SERVICER FOR SINGLE FAMILY HOUSING

Solicitation Number: SHA-RFP-201-WF

Delivery Point: Columbia

Submit Offer By: 7/17/09 – 5:00pm. Not a public bid opening

Purchasing Agency: SC State Housing Authority, 300-C Outlet Pointe Blvd., Columbia, SC 29210

Direct Inquiries to Buyer: Willie D. Franks

Telephone: (803) 896-9068

E-mail: willie.franks@schousing.com

Download Solicitation From:

www.schousing.com

Description: PROVIDE DELIVERY OF ULTRA-LOW SULFUR DIESEL FUEL OF 7,500 GALLONS OR LESS TO SC STATE UNIVERSITY ON A PER-CALL BASIS ONLY

Solicitation No.: 7320-72413-07/13/09

Delivery Point: Orangeburg, SC

Submit Offer By: 7/13/09 – 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: PREFERRED OVERFLOW STUDENT OFF-CAMPUS RESIDENCY – 2009-2010 SCHOOL YEAR

Solicitation Number: 6999

Delivery Point: Clemson University

Submit Offer By: 7/21/09 – 2:45pm

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

Download Solicitation From:

www.clemson.edu/cfo/procurement/advertisedbids.html

Description: ABATEMENT PROJECT IN MAIN OFFICE AT ROCK HILL HIGH SCHOOL

Solicitation Number: 09-1399

Pre-Bid Conf.: Mandatory. Monday, 7/13/09 – 2:00pm at the main office of Rock Hill High School, 320 West Springdale Rd., Rock Hill, SC 29730

Bid Documents & specifications will be distributed at the pre-bid meeting

Please Contact: Andrew Schauder, CIH, the District's Project Manager, at (864) 213-4408, to obtain the qualification criteria & register your attendance at the pre-bid meeting

Deadline to Receive Bids: 7/16/09 – 2:00pm at Rock Hill School District Three, Procurement Department, 660 North Anderson Rd., Rock Hill, SC 29730

Agency: Rock Hill School District Three, 660 North Anderson Rd., Rock Hill, SC 29730

SUPPLIES

Description: WATER TREATMENT CHEMICALS

Solicitation Number: 5400000985

Pre-Bid Conf.: 7/21/09 – 10:00am

Place: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., Columbia, SC 29210

Submit Offer By: 8/13/09 – 11:00am

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

Buyer: Gary Hodgkin

E-mail: ghodgin@mmo.sc.gov

Telephone: (803) 737-0620

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000985>

Description: ANNUAL CONTRACT TO FURNISH & DELIVER 89M AGGREGATE

Solicitation Number: Q260320

Delivery Point: Darlington County

Submit Offer By: 7/17/09 – 5:00pm. Not a public bid opening

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

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

Download Solicitation From:

www.scdot.org/doing/procurement

Buyer: Sateria P. West, CPPB, phone (803) 737-1488 or E-mail WestSP@scdot.org

Description: CUSTODIAL UNIFORMS

Solicitation Number: 2009-06

Delivery Point: School District Five of Lexington & Richland Counties

Submit Offer By: Thursday, 7/23/09 – 11:00am

Purchasing Agency: School District Five, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

Bid Request: Cora Drayton

Telephone: (803) 476-8113

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

Please Mark on the outside of your sealed envelope Bid #2009-06, the description & the opening date

Description: CAFETERIA CHEMICALS & SERVICING OF CHEMICAL DISPENSERS

Solicitation Number: 2009-04

Delivery Point: School District Five of Lexington & Richland Counties

Deadline for Questions: Tuesday, 7/14/09 – 2:00pm

Submit Offer By: Tuesday, 7/28/09 – 11:00am

Purchasing Agency: School District Five Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

Bid Request: Brenda Ellis

Telephone: (803) 476-8148

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

Please Mark on the outside of your sealed envelope Bid #2009-04, the description & the opening date

Description: CHARLESTON COUNTY SCHOOL DISTRICT IS SOLICITING QUOTES FOR A ONE TIME PURCHASE OF UNIFORMS FOR FOOD SERVICE

Solicitation Number: 1001

Delivery Point: North Charleston, SC

Submit Offer By: 7/13/09 – 10:00am

Purchasing Entity: Charleston County School District, Procurement Services, Room 103, 3999 Bridgeview Dr., North Charleston, SC 29405

Direct Inquiries/Quote Request to Buyer:

Jessica Favor, CPPB,

Fax (843) 566-1973 or Jessica.Favor@charleston.k12.sc.us

Phone: (843) 566-8141

FOR SALE

**ONLINE AUCTION
OF SURPLUS ITEMS
FOR ReWa**

ReWa 670 Mauldin Road Greenville, SC, 29607 is selling surplus items including desks, chair & toner cartridges beginning 6/30/09 at 6:00pm. The auction for these items will run until 7/18/09 with the first item's auction ending at 6:00pm.

The sale is being conducted through GovDeals, www.govdeals.com, an online auction service for government surplus. Interested bidders can register free at <http://www.govdeals.com/eas/BiddersAgreement.cfm>. All terms & conditions of the offer & sale are available at www.govdeals.com. Bids will only be accepted through the web site.

Direct Inquiries to Stephanie Selman, (864) 299-4000, Ext 274.

S.C. SURPLUS PROPERTY

Public Auction Number: 929

A public auction will be held at 9:00am on Wednesday, July 15, 2009.

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

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

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, July 14, 2009, from 9:00am to 3:30pm & Wednesday, July 15, 2009, from 8:00am to 8:45am

CHARLESTON COUNTY PROPERTY

Solicitation Number: RFP No. 4333-10M

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

Tax Map Number: 334-00-00-048

Acreege: Approximately 1.22 Acres – vacant land

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

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

Download Solicitation From:
www.charlestoncounty.org

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

NOTICES

**INCUMBENT WORKER
TRAINING ASSISTANCE
FOR SANTEE-LYNCHES W.I.A.**

The Santee-Lynches Workforce Investment Area (SLWIA) announces the availability of Incumbent Worker Training Assistance (IWT) under provisions of the Workforce Investment Act of 1998. Funding is available now.

The purpose of the IWT Program is to assist employers in training currently employed workers in an effort to keep businesses & workers competitive.

Private sector SC employers located in the counties of Clarendon, Kershaw, Lee & Sumter – faced with changing skill requirements caused by new technology, retooling, new services / product lines & new organization restructuring or as part of a layoff aversion strategy – may be eligible for IWT assistance.

Consideration for training funding will be based on the criteria noted above & the following types of training: technical & computer skills, basic academic skills & industry or company specific skills, some certification training (day-care, forklift operator, etc.) & soft skills (leadership, teamwork & management).

Expected priorities are applications which show a significant upgrade in employee skills & / or wage increases, significant lay-off avoidance strategies, & businesses which have not received an IWT agreement during the prior program year.

You may request an IWT application by E-mail to Hope Turner at hturner@slcog.org or Areatha Clark at aclark@slcog.org or Gwen Davis at gdavis@slcog.org. Or you can access the information at our web site, www.slworkforcedev.org.

Interested employers must forward an IWT request to Hope Turner, WD Finance Coordinator, Santee-Lynches Regional Council of Governments, Reference: IWT Program, PO Box 1837, 36 West Liberty St., Sumter, SC 29151, by 5:00pm, Monday, August 10, 2009.

INTENT TO SOLE SOURCE

The South Carolina Department of Transportation is seeking qualified vendors capable of providing Energy Absorption System Inc's crash attenuation treatment system parts & repair services.

Qualified suppliers should send information to the address below.

Responses will be accepted until: 5:00pm, July 8, 2009

Direct Inquiries To: David Rawl, CPPB
Phone: (803) 737-1483
Fax: (803) 737-2046
E-mail: RawlDE@scdot.org

**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"

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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