

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

ARCHITECT / ENGINEERING SERVICES

TESTING & INSPECTION SERVICES AT SPARTANBURG DOWNTOWN AIRPORT

PROPOSAL NO: 0910-06-22-02

Notice Is Hereby Given that the City of
Spartanburg is seeking proposal from qualified
firms to assist in performing construction
materials engineering & testing services for
the Spartanburg Downtown Airport at
500 Ammons Road, Spartanburg SC.

**Construction Documents Including
Drawing & Technical Specifications** are
on file & can be purchased at Imaging
Technologies, 7092 Howard Street #K,
Spartanburg, SC, (864) 585- 8388.

The Awarded Vendor Will Be Required
to complete the new W-9 Form. There is no
bid bond required for the proposal. There is
No pre-bid conference scheduled for this
work. All firms shall be familiar with the
contract documents & the exiting airport
terminal facilities.

A Complete Proposal Package Is Available
at www.cityofspartanburg.org. Follow
the links for Invitations for Bids.

Sealed Proposals Shall Be Submitted to
Carl Wright, Procurement & Property Manager,
on or before Tuesday, June 22, 2010,
no later than 3:00pm, City Hall, 145 W.
Broad St., Spartanburg, SC, at which time
they will be publicly opened & read aloud in
the Training Room, same location.

The City of Spartanburg, hereby, notifies all
proposers that it will affirmatively ensure that
all disadvantaged & women's business enterprises
will be afforded full opportunity to submit
proposals in response to this invitation & will
not be discriminated against on the grounds of
gender, race, color, or national origin in
consideration for an award. Each proposer
shall attest that they engaged in good faith
efforts in an endeavor to achieve the City's
M/WBE goal of 15% in construction projects &
a goal of 10% in non construction opportunities.

The City of Spartanburg reserves the right to
reject any or all proposals or to waive any
informality in the qualifications process. Proposals
may be held by the City of Spartanburg for a
period not to exceed sixty (60) days from the
date of the opening of proposals for the
purpose of reviewing the Proposals &
investigating the qualifications of prospective
parties, prior to awarding of the Contract.
The vendor that is awarded the proposal will
be required to obtain a City of Spartanburg
Business License & Insurance Requirement.

struction projects & a goal of 10% in non
constructions opportunities.

CONSTRUCTION

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

Project Name: STATEWIDE TWO-POST
FUELING ISLAND CANOPY
UPGRADES

Project Number: SB10190

Location: Statewide

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Upgrade & repairs
to thirteen (13) fueling island canopies at
twelve (12) SCDOT facilities throughout the
State. The canopy upgrades will consist of
adding additional bracing, removing rust &
painting, welding of cut beams & insufficient
welds. Columns will be stiffened where
necessary. New fasteners & bolts to be added.
Each canopy will require some or all of the
above work. Structural strengthening of two
(2) A-frame sheds at Edgefield & McCormick
maintenance facilities. Contractor may be
subject to performance appraisal at close of
project.

Architect/Engineer: F&ME Consultants,
Inc.

A/E Contact: S. Harold Moxley

A/E Address: 3112 Devine St., Columbia,
SC 29205

A/E Telephone: (803) 254-4540

A/E Fax: (803) 254-4542

A/E E-mail: hmoxley@fmecon.com

Plans May Be Obtained From: F&ME
Consultants, Inc.

Plan Deposit: \$50.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 6/15/10 – 10:00am

Place: SCDOT Mt. Pleasant Section Shed

Agency/Owner: SC Department of Transportation

Name & Title of Agency Coordinator:

Mark Hunter, Project Manager /

Vickie W. Stephens, Buyer

Address: 955 Park St., Columbia, SC
29201

Telephone: (803) 737-1269

Fax: (803) 737-2850

E-mail: HunterMW@dot.state.sc.us

Bid Due Date/Time: 7/7/10 – 10:00am

Place: SCDOT, Room 101, 955 Park St.,
Columbia

Hand Deliver/Mail Bids To: SCDOT, 955
Park St., Room 101, Columbia,
SC 29201

Project Name: COMPUTER ANNEX
FIRE SUPPRESSION SYSTEM

Project Number: H27-1731

Location: USC, Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide all labor,
equipment & material to remove & replace
existing Halon fire suppression system with a
new HFC-227ea (FM-200) fire suppression
system in the Computer Annex building at
USC-Columbia campus. Contractor must be
properly licensed to perform the work.
Contractor may be subject to performance
appraisal at close of project.

Construction Cost Range: \$100,000 -
\$125,000

Architect/Engineer: DWG, Inc.

A/E Contact: Tom White

A/E Address: 612 St. Andrews Rd., Ste. 9,
Columbia, SC 29210

A/E Telephone: (803) 403-1913

A/E Fax: (803) 403-1953

A/E E-mail: twhite@dwginc.com

Plans May Be Obtained From: DWG, Inc.,
Attn.: Tom White, 612 St. Andrews Rd., Ste. 9, Columbia, SC 29210, phone (803) 403-1913

Plan Deposit: \$50.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 6/15/10 – 11:00am

Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator:

Glen Jackson, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-4563

Fax: (803) 777-8739

E-mail: gjackson@fmc.sc.edu

Bid Due Date/Time: 6/22/10 – 2:00pm

Place: USC, 743 Greene St., Conference Room 57, Columbia, SC 29208

Hand Deliver Bids To: USC, Facilities Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

Mail Bids To: USC, Facilities Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

SQUIRE POPE NEIGHBORHOOD DRAINAGE IMPROVEMENTS

IFB 2009-0041

The Town Of Hilton Head Island Is Soliciting Sealed Bids from qualified contractors for the construction of the Squire Pope Neighborhood Drainage Improvements on the north end of Hilton Head Island, SC. The work will consist of the repair & replacement of existing drainage infrastructure, grading, & paving.

Sealed Bids Are Due by 2:00pm, on Monday, June 21, 2010. A bid opening will be conducted that same day at 2:05pm, at Town Hall. Sealed bids should be hand carried or delivered by traceable means to Bryan McIlwee, P.E., Assistant Town Engineer, One Town Center Court, Hilton Head Island, SC 29928. All bids must be clearly marked as "IFB 2009-0041 Squire Pope Neighborhood Drainage Improvements."

Only sealed bids received on or before the time & date stated above will be considered. No fax bids will be accepted.

A Mandatory Pre-Bid Conference Will Be Held at 10:00am, on Thursday, June 10, 2010, in the Town of Hilton Head Island Council Chambers. Bids will not be considered from those contractors who do not attend the mandatory pre-bid conference. Project contract documents & plans will be available for review at this conference.

Each Bidder Is Required to be a licensed general contractor within the State of SC. Prior to commencement of work, the selected contractor & any associated subcontractors will be required to obtain a Town of Hilton Head Island business license to operate within Town limits. Proposers shall be licensed to perform the work described herein as required by Section 40-11-10 et seq., South Carolina Code of Laws, 1976 (as amended) & Section 10-1-10 et seq., Code of the Town of Hilton Head Island, South Carolina, 1983 (as amended).

The Town Reserves The Right to refuse any & all bids & to waive any technicalities & formalities. No bidder may withdraw the bid within 60 days after the actual date of the opening & thereof.

The Town Manager May Terminate This Contract in whole or part at any time for the convenience of the Town. If the contract is terminated for convenience, the Town will pay the contractor for costs incurred for services performed at the time of termination.

The Town Reserves The Right to accept or reject any or all bids received as a result of this invitation for bids or to negotiate with all qualified bidders, or to cancel in part or in its entirety this invitation for bids if it is in the best interest of the Town to do so.

This Solicitation Does Not Commit the Town to award a contract or to pay for any costs incurred in the preparation of your bid; or to procure or contract for any articles of goods or services.

The Town Does Not Discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or in the provision of goods & services.

PLANTATION SOUTH WATER SYSTEM IMPROVEMENTS FOR CITY OF AIKEN

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue, SW, Aiken, SC, until 3:00pm, local time, June 22, 2010 at which time & place they will be publicly opened & read.

Work To Be Done: The work to be done consists of furnishing all materials & equipment & performing all labor necessary for the installation of approximately 7,844' of 6" PVC water line, 28 six inch valves, 142 services, & other miscellaneous items per plans & specifications.

Contractor's License: The attention of the bidder is invited to certain legal requirements of the State of South Carolina with reference to general contractor's license,

the provisions of which must be fully met before his bid is received & considered.

Business License: The contractor will be required to purchase a City of Aiken business license. No additional pay item will be allowed for the cost of the license.

Bid Bond: All proposals must be accompanied by a certified check, or a bid bond of a reputable bonding company authorized to do business in the State of South Carolina, in an amount equal to at least 10 per cent (10%) of the total amount of the bid.

Performance & Payment Bonds: A contract performance bond & payment bond, each in an amount equal to one hundred percent (100%) of the agreement amount, will be required of the successful bidder.

Specifications & Contract Documents: Specifications & Contract Documents may be examined & obtained at the city engineer's office at the Engineering & Public Works Administration Building, 245 Dupont Drive, Aiken, SC upon a non-refundable deposit of twenty-five (\$25.00) for each set.

Questions Concerning The Bid Must Be Addressed to the city engineer at (803) 642-7711.

Acceptance or Rejection of Bids: The right is reserved to accept or reject any or all bids & to waive informalities.

PUBLIC SAFETY / GROUND ZERO ASBESTOS & LEAD BASE PAINT ABATEMENT & BUILDING DEMOLITION

PROPOSAL NO. 0910-06-22-03

Notice Is Hereby Given that the City of Spartanburg is seeking proposal from vendors to provide construction services for the removal of asbestos & lead base paint materials at the Spartanburg Public Safety / Ground Zero buildings at 150 S. Church St. & 145 S. Church St., both in Spartanburg South Carolina.

The Awarded Vendor Will Be Required to complete the new W-9 Form. Each bid must be accompanied by a bid bond payable to the Owner for five (5) percent of the total amount of the bid & stapled to the proposal form.

A Mandatory Pre-Bid Will Take Place on June 15, 2010, at 10:00am, at the building locations.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, June 22, 2010, no later than 3:00pm, City Hall, 145 W. Broad St., Spartanburg, SC, at which time

they will be publicly opened & read aloud in the Training Room, same location.

Proposals Can Be Hand Delivered or mailed to the following address:

City of Spartanburg
Attn.: Procurement & Property Division
PO Box 5107
145 West Broad Street
Spartanburg, SC 29304

For Further Information & Complete Proposal Package, please contact the Procurement & Property office at cwright@cityofspartanburg.org only. Drawings & a complete proposal package are available at www.cityofspartanburg.org. Follow the links for Invitations for Bids.

The Following Proposal Number & Proposal Name Must Be Placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No. 0910-06-22-03. Bid bond shall be stapled to the bid proposal form for verification at bid opening.

The City of Spartanburg, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's M/WBE goal of 15% in construction projects & a goal of 10% in non construction opportunities.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals & investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg Business License & Insurance Requirement.

ABBEVILLE AVENUE / PENDLETON STREET SANITARY SEWER IMPROVEMENTS

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue, SW, Aiken, SC, until 2:30pm, local time, June 22, 2010, at which time & place they will be publicly opened & read.

Work To Be Done: The work to be done consists of furnishing all materials & equipment & performing all labor necessary for completion of the following work: installation of approximately 1353' of 8" DIP sanitary sewer pipe by pipe bursting or pipe reaming, 512' of 8" PVC by open cut, manholes, services, hydraulic cleaning of lines & manholes, CCTV, line point repair & manhole

rehabilitation as required, temporary bypass service, testing, & other miscellaneous items according to specifications, drawings & schedules.

Contractor's License: The attention of the bidder is invited to certain legal requirements of the State of South Carolina with reference to general contractor's license, the provisions of which must be fully met before his bid is received & considered.

Business License: The contractor will be required to purchase a City of Aiken business license. No additional pay item will be allowed for the cost of the license.

Bid Bond: All proposals must be accompanied by a certified check, or a bid bond of a reputable bonding company authorized to do business in the State of South Carolina, in an amount equal to at least 10 per cent (10%) of the total amount of the bid.

Performance & Payment Bonds: A contract performance bond & payment bond, each in an amount equal to one hundred percent (100%) of the agreement amount will be required of the successful bidder.

Withdrawal of Bids: No submitted bid may be withdrawn for a period of sixty (60) days after the scheduled closing time for the receipt of bids.

Specifications & Contract Documents: Specifications & contract documents may be examined at the city engineer's office at the Engineering & Public Works Administration Building, 245 Dupont Drive, Aiken, South Carolina. Drawings, Specifications & contract documents may be obtained from the city engineer's office upon a non-refundable deposit of twenty five dollars (\$25.00) for each set.

Questions Concerning The Bid must be addressed to Ted Jones, City Engineer, at (803) 642-7711.

Acceptance Or Rejection Of Bids: The right is reserved to accept or reject any or all bids & to waive informalities.

Appeal Of Bid Award: Participating vendors who wish to appeal a bid award have three (3) business days from the date of notification to file the appeal. A protest must be in writing & submitted to the purchasing agent. The appeal must explain the grounds for the bid protest & the relief requested by the vendor. Upon receipt of the formal appeal, the purchasing agent will work with the vendor to attempt to settle the dispute through mutual agreement. Should this process fail to resolve the issue, the purchasing agent will conduct an administrative review & will issue a decision in writing within ten (10) days of completion of the review. The decision of the agent shall be final unless any person adversely affected

by the decision requests a further administrative review by the City Manager within ten (10) days of posting of the decision.

EMERGENCY COMMUNICATIONS TOWER FOR EDGEFIELD COUNTY

Request for Bids Number: 6-23-2010.

Project Description: Emergency Management Agency is requesting bids for a new emergency communications tower. The tower is to be located at 35 Star Rd., Edgefield, SC 29824. All environmental & archaeological studies have been performed & compaction studies are on file. This bid does not include any transmitter building or other non-attached structure.

Proposal Date/Time/Location: Sealed proposal packages must be received no later than 5:00pm, ET, on Wednesday, June 23, 2010, at the County Administration Office, 124 Courthouse Square, Edgefield, SC 29824.

Contact: Mike Casey will be the contact person. He may be reached at (803) 480-1116 or mcaseyksx@bellsouth.net.

The Bid Package may be obtained at the Edgefield County web site, www.edgefieldcountysc.gov.

EQUIPMENT

Description: AUTOMATED EXTRACTION STATION

Solicitation Number: 5400001974

Submit Offer By: 6/25/10 – 11:00am

Purchasing Agency: South Carolina Law Enforcement Division,
4400 Broad River Rd., Columbia,
South Carolina

Buyer: Wendy Threlkeld

Email: wthrelkeld@sled.sc.gov

Phone: (803) 896-7004

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001974>

Description: U.V. PHOTOMETER OZONE ANALYZERS

Solicitation No.: RFQ-37865-06/15/2010-JS

Delivery Point: Columbia

Submit Offer By: 6/15/10 – 2:30pm

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

Bid Request:

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

Buyer: Juanita Shealy, CPPB,
(803) 898-3483

Description: MEMBRANE OSMOMETER
Solicitation Number: 16492267
Delivery Point: Clemson University, Hunter Lab, Clemson, SC 29634
Submit Offer By: 6/17/10 – 11:00am, ET. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer: Ellen Gideon, phone (864) 656-4035 or E-mail egideon@clemson.edu
Bid Request: Online only. Buyways E Procurement System
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: THREE (3) SCOREBOARDS, PURCHASE & INSTALLATION
Solicitation Number: FM-31
Delivery Point: Walterboro, SC
Submit Offer By: 6/30/10 – 3:00pm
Purchasing Entity: Colleton County, 31 Klein Street, Room 208A, (PO Box 157), Walterboro, South Carolina 29488
Direct Inquiries/Bid Request To Buyer: Kaye B. Syfrett, Purchasing Manager, (843) 549-5716 or ksyfrett@colletoncounty.org
Download Solicitation From: www.colletoncounty.org. Please complete vendor registration when downloading solicitation to ensure you are contacted regarding any amendments to the bid

Description: PROVIDE CLIMBING WALL SYSTEM FOR HAUT GAP MIDDLE SCHOOL'S GYMNASIUM
Solicitation Number: Reference Eschool Mall Bid 24
Delivery Point: Charleston County
Submit Offer By: 6/22/10 – 2:00pm
Purchasing Entity: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405
All Interested Bidders, please download & view / print bid attachments, which detail the scope of work, terms & conditions necessary for submitting your bid to www.eschoolmall.com
Direct Inquiries to Buyer: Tammie Yeadon
Telephone: (843) 566-7271
E-mail: tamika_yeadon@charleston.k12.sc.us

ANALYTICAL BALANCES FOR CITY OF CHARLESTON

Solicitation Number: 10-B018B (Re-Bid).

The City of Charleston is accepting bids for Analytical Balances.

The City will receive bids until June 29, 2010, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon request & may be obtained by submitting a request to Robin D. Barrett, CPPB, by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, www.charleston-sc.gov & then enter the Bidline page.

Telephone: (843) 724-7312.

HEAT PUMP SYSTEMS PLUS 15 INDOOR CASSETTES FOR TOWN OF WARE SHOALS

The Town of Ware Shoals is accepting proposals for the installation of 3 heat pump condensing Sanyo Eco-I Systems plus 15 indoor cassettes (blower sections). The unit must be a total of 24 tons of cooling, dustless, VRF technology. All proposals need to include electrical work, labor & equipment.

Proposals will be accepted until 5:00pm, June 15, 2010. All proposals should be sent to Heather Fields, Town Clerk, 8 Mill St, Ware Shoals, SC 29692.

THREE NEW H.V.A.C. SYSTEMS FOR PAMPLICO MUNICIPAL COMPLEX BUILDING

The Town of Pamplico, SC (Florence County) is accepting bids for three new HVAC systems at the Pamplico Municipal Complex building, 101 River Rd. Written, sealed bids must be received not later than June 30, 2010, at 12:00pm, at Pamplico Town Hall, 180 E. Main Street (PO Box 296), Pamplico, SC 29583, at which time bids will be publicly opened & read. The project consists of replacing three (3) existing HVAC systems (one 3-ton 6 SEER heat pump; one 2-ton 6 SEER heat pump; & one 3.5-ton 8 SEER gas package), with three new energy efficient American Standard, Trane or equivalent quality HVAC units. Contractor will be responsible for removal & disposal of replaced units.

The project is funded by an Energy Efficiency & Conservation Block Grant from the SC Department of Energy received from the American Recovery & Reinvestment Act 2009 (ARRA) appropriated funding. Con-

tractors & subcontractors shall comply with Buy American Provisions, Davis Bacon Provisions, & with Section 504 of the Rehabilitation Act of 1973 & Americans with Disabilities Act of 1990.

A bid package will be provided upon receipt by the Town of a non-refundable \$25.00 fee paid by cash, money order or certified check made payable to the Town of Pamplico. To request a bid package, contact Mayor Gene R. Gainey at (843) 493-5551, Fax (843) 493-5013. Pamplico Town Council reserves the right to reject any or all bids as deemed in the best interest of the Town. The Town of Pamplico is an equal opportunity employer.

INFORMATION TECHNOLOGY

Description: DELIVER / FURNISH NEW NET-BOOK LAPTOPS
Solicitation Number: USC-RFQ-1750-DG
Delivery Point: Columbia
Submit Offer By: 6/15/10 – 9:00am, ET. Not a public bid opening
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: William (Dennis) Gallman

REQUEST FOR PROPOSALS

Description: ENTERPRISE ASSET MANAGEMENT (E.A.M.) SOFTWARE SYSTEM FOR THE MEDICAL UNIVERSITY HOSPITAL AUTHORITY
Solicitation Number: 574-BR
Delivery Point: Charleston
Submit Offer By: 7/16/10 – 3:00pm
Purchasing Entity: MUSC Hospital Authority, Childrens Hospital, Room 109, Medical Center Purchasing Services Office, 165 Ashley Ave., Charleston, SC
Bid Request: E-mail RedB@musc.edu. Please include your contact information, description & solicitation number
Buyer: Bert S. Red, CPPO, CPPB

Description: FURNISH & DELIVER
16 AXIS 216MFD SECURITY
CAMERAS
Also: 93 Exacq-Vision Single IP Camera
Licenses with two years of soft-
ware updates & support & 6 Ex-
acq-Vision Enterprise Service Op-
tion with two years of software
updates & support to USC-Aiken
Solicitation Number: 0115JJ
Delivery Point: Aiken, SC
Submit Offer By: 6/22/10 – 3:00pm
Purchasing Entity: USC Aiken, 471 Uni-
versity Pkwy., Aiken, SC 29801
Direct Inquiries/Bid Request to Buyer:
Jeff Jenik, phone (803) 641-3258
or E-mail jeffj@usca.edu
Download Solicitation From:
[http://web.usca.edu/campus-
support/purchasing/solicitations-
&awards](http://web.usca.edu/campus-support/purchasing/solicitations-&awards)

Description: FURNISH ALL LABOR,
MATERIALS & EQUIPMENT
NECESSARY TO PROVIDE
BIG-FIX SOFTWARE SUPPORT
FOR THE U.S.C. TECHNOLOGY
SERVICES
Solicitation Number: USC-BVB-1732-CJ
Delivery Point: Columbia
Submit Offer By: 6/23/10 – 11:00am
Purchasing Entity: USC Purchasing,
6th Floor, 1600 Hampton St.,
Columbia, SC 29208
Bid Request: The bid package is available
through the USC Purchasing web
site, <http://purchasing.sc.edu> or
call the USC bid line at (803) 777-
0255
Buyer: Charles Johnson

**DESIGN, HOST, & MAINTAIN WEB SITE
FOR CHARLESTON
INTERNATIONAL AIRPORT**

PROJECT#: 2010-39-CHS

Written proposals for the above services will
be received in sealed envelopes by the
Charleston County Aviation Authority at the
offices of the Charleston County Aviation
Authority, Charleston International Airport,
5500 International Boulevard, #101 (2nd
Floor), Charleston, SC 29418, until 2:00pm,
July 16, 2010, at which time they will be
publicly opened & read aloud.

A pre-proposal conference will be held in
the offices of the Charleston County Avia-
tion Authority on Monday, June 21, 2010, at
2:00pm. For further information & complete
proposal documents, please contact the
Charleston County Aviation Authority at
(843) 767-7000.

**MAINTENANCE /
REPAIR**

Description: BUILDING MAINTENANCE
ROOF REPAIRS
Solicitation Number: 5400001622
Submit Offer By: 6/24/10 – 3:15pm
Purchasing Agency: SC Dept. of Mental
Health, Procurement Office,
2414 Bull St., Columbia, South
Carolina 29201
Buyer: Julia Scott
E-mail: Jas02@scdmhc.org
Phone: (803) 898-8481
Download Solicitation From:
[http://webprod.cio.sc.gov/SCSolicitationWe
b/contractSearch.do?solicitationnumber=540000
1622](http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001622)

Description: REHABILITATION
OF THREE HOMES
Specifics: The above is part of the
Neighborhood Stabilization Pro-
gram Residential Rehabilitation
Projects
Solicitation Number: PUR200
Delivery Point: Rock Hill
Pre-Bid Conf.: Mandatory. 6/21/10 –
10:00am at Housing & Neighbor-
hood Services Office, 150 Johns-
ton St., Rock Hill, SC 29731
Submit Offer By: 7/2/10 – 10:00am to
Housing & Neighborhood Ser-
vices Office, Attn.: Tracy Helms,
PO Box 11706, Rock Hill, SC
29731
Purchasing Entity: City of Rock Hill Opera-
tions Center, 349 Columbia Ave.,
(PO Box 11706, 29731), Rock
Hill, SC 29730
Direct Inquiries To: Tracy Helms, Rehabili-
tation Coordinator, phone (803)
329-5589 or E-mail
thelms@cityofrockhill.com
Buyer: Marty Burr, Performance Manager,
phone (803) 329-5551 or E-mail
mburr@cityofrockhill.com
Bid Request: www.cityofrockhill.com

**BULKHEAD REPAIR
FOR CITY OF SPARTANBURG**

PROPOSAL NO: (BULK) 0910-06-22-04

Notice is hereby given that the City of Spar-
tanburg is seeking proposals for Bulkhead
Repair.

There will be a pre-bid conference held on
June 15, 2010, at 11:00am, at the Swim
Center located at 447 South Church Street,
Spartanburg, South Carolina

Sealed proposals will be received in the
procurement office on the lower level of City
Hall, which is located at 145 W. Broad St.,

Spartanburg, SC 29304, until 3:00pm,
June 22, 2010, at which time they will be
publicly opened at the same location. No
bids will be accepted after this time.

Interested parties should contact the pro-
curement office at (864) 596-2049 to re-
quest a complete proposal package. Pro-
posal details can also be obtained through
the City's procurement web page located at
www.cityofspartanburg.org. Follow the link
for Bid Opportunities.

Please address mailed proposals to:

City of Spartanburg
PO Box 5107
Spartanburg, SC 29304

The following proposal number & proposal
name must be placed on the outer envelope
in order for the bid to be stamped in as
accepted on time: Proposal Number (Bulk)
0910-06-22-04.

The City of Spartanburg hereby notifies all pro-
posers that it will affirmatively ensure that all
disadvantaged & women's business enterprises
will be afforded full opportunity to submit propo-
sals in response to this invitation & will not be
discriminated against on the grounds of gender,
race, color, or national origin in consideration for
an award. Each proposer shall attest that they
engaged in good faith efforts in an endeavor to
achieve the City's M/WBE goal of 15% in con-
struction projects & a goal of 10% in non construc-
tions opportunities.

The City of Spartanburg reserves the right to
reject any & all proposals & to request clarification
of information from any proposer. Proposals may
be held by the City of Spartanburg for a period not
to exceed sixty (60) days from the date of the
opening of proposals for the purpose of reviewing
the proposals & investigating the qualifications of
prospective parties, prior to awarding of the con-
tract. The City of Spartanburg is not obligated to
enter into a contract on the basis of any proposal
submitted in response to this document. The
vendor that is awarded the proposal will be re-
quired to obtain a City of Spartanburg business
license.

**PAINTING AT TWO SCHOOLS
FOR ABBEVILLE COUNTY
SCHOOL DISTRICT**

Abbeville County School District will receive
sealed bids for "Painting At Long Cane
Primary & Wright Middle Schools," Abbeville
County, SC, from qualified bidders until
2:00pm, prevailing time, on Monday, June
28, 2010, & at said time, will be publicly
opened & read aloud at the School District
Office, 400 Greenville Street, Abbeville, SC
29620. This bid is to supply all labor, mate-
rials & equipment necessary as per specifi-
cations & bidding documents. Bids shall be
delivered to Mr. Sam Jones, Facilities &
Operations Director, prior to deadline. Bids
received after this time will not be consid-
ered.

Bidding information will be available to contractors licensed in the state of South Carolina at the office of Mr. Sam Jones, Facilities & Operations Director, Abbeville County School District, 400 Greenville St., Abbeville, SC 29620 or by request to (864) 366-5427 or sjones@acsd.k12.sc.us. Bid documents are available at www.acsd.k12.sc.us

Bidders are required to visit the sites to examine the job conditions. A pre-bid meeting will be held at the project sites beginning 9:00am, prevailing time, on Tuesday, June 15, 2010, starting first at Long Cane Primary, 815 East Greenwood St. (Hwy. 72), Abbeville, SC & proceeding to Wright Middle, 111 Hwy. 71, Abbeville, SC.

Bids must be made on the bid form copy provided & are binding for forty-five (45) calendar days following the opening date. A five (5%) percent bid bond will be required on all bids equal to or exceeding \$100,000.00. Performance & payment bonds in the amount equal to 100% of the bid amount will be required on all contracts awarded equal to or exceeding \$50,000.00. The cost of all bonds & insurance must be included in each bid.

The Owner reserves the right to reject any or all bids & waive technicalities or informalities & to award the contract in the best interest of the Owner.

tion debris, tires, boats, white goods, & various other types of debris

Sealed Bid Number: 2010-68

Pre-Bid Conf./Site Visit: 6/11/10 – 10:00am

Place: Bluffton Town Hall, 20 Bridge St., Bluffton, SC 29910

Submit Offer By: 6/21/10 – 9:30pm

Purchasing Agency: Town of Bluffton, PO Box 386, Bluffton, SC 29910

Buyer: Andre White, (843) 706-4579 or awhite@townofbluffton.com

Download Solicitation From: www.townofbluffton.sc.gov

The initial term of price agreement awarded will be for 3 years, with an option to extend for additional terms. Multiple awards will result from this RFP. Proposers are to submit a proposal for each brand name of properties offered. Only proposers who represent brands or chains at the national level & can authorize the entire brand or chain to participate under the resulting price agreements under the brand umbrella are to submit a proposal. Individual property owners or franchisees should not submit a proposal. Individual property owners & franchises should direct this RFP to the national or regional sales manager of the brand to respond to this RFP.

PRINTING

Description: PRINTING OF SC INFANT & TODDLER GUIDELINES

Solicitation Number: USC-RFQ-1751-DH

Submit Offer By: 6/15/10 – 10:00am. Not a public bid opening

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

In conjunction with a WSCA multi-state sourcing team, Oregon's DAS SPO will assign points for desirable features & points for pricing. The two subtotals will be added for a final total. This is a multiple-award opportunity. The WSCA Sourcing Team & Oregon's DAS SPO will choose the top 5 responsive & responsible proposers for national brands & the top 2 responsive & responsible proposers per region for regional brands who meet the qualifications outlined in this RFP. The resulting price agreements will be permissive agreements & will supplement any existing in-state or national lodging agreements or qualifications that other States may already have in effect.

The solicitation may be viewed at http://orpin.oregon.gov/open_dll/welcome.

Viewing the entire solicitation may require an online registration on the State of Oregon website referenced above. You may "browse" to view a summary of the solicitation without registering, however.

Contracts will be established with authorized vendors only.

The contact for this Request for Proposals is Tim Hay, tim.hay@state.or.us, State Procurement Office, 1225 Ferry Street SE, U140, Salem, Oregon 97301-4285, (503) 378-4650, Fax (503) 373-1626.

If you would like to discuss South Carolina's participation in this cooperative procurement, please contact Voight Shealy at (803) 737-0635 or vshealy@mno.sc.gov.

MINOR CONSTRUCTION

Description: INSTALLATION OF ONE (1) 6" DIAMETER DEEP WELL

Solicitation Number: FM-30

Delivery Point: Walterboro, SC

Submit Offer By: 6/30/10 – 2:00pm

Purchasing Entity: Colleton County, 31 Klein Street, Room 208A, (PO Box 157), Walterboro, South Carolina 29488

Direct Inquiries/Bid Request To Buyer: Kaye B. Syfrett, Purchasing Manager, (843) 549-5716 or ksyfrett@colletoncounty.org

Download Solicitation From: www.colletoncounty.org. Please complete vendor registration when downloading solicitation to ensure you are contacted regarding any amendments to the bid

Description: DEMOLITION & DISPOSAL OF ABANDONED STRUCTURES & ACCUMULATED DEBRIS AT TEN DIFFERENT PROPERTIES IN BLUFFTON

Specifics: Locations contain a mixture of stick build construction, construc-

SERVICES

NOTICE OF INTENT TO JOIN COOPERATIVE PROCUREMENT FOR LODGING SERVICES – NATIONWIDE & REGIONAL

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with State of Oregon Procurement System (ORPIN), to establish comprehensive, nationwide & regional, multiple award contracts with qualified vendors for the purchase of Nationwide & Regional Lodging Services.

The purpose of the RFP is to establish a price agreement for nationwide & regional lodging services by room for transient & extended stay at or below the domestic GSA per diem rates for participant travelers traveling on official government business within the United States. The State of Oregon Department of Administrative Services State Procurement Office (DAS SPO) conducts this solicitation for these services for the State of Oregon, its participating Oregon Cooperative Purchasing Program members (ORCPP), the Western States Contracting Alliance (WSCA), & other participants. Oregon is the Lead State for this RFP.

STATE SEEKS RICHLAND, LEXINGTON WAREHOUSE SPACE

REQUEST FOR INFORMATION

The State of South Carolina is seeking information on available warehouse space in Lexington & Richland counties.

You are invited to submit information of properties for lease which meet the criteria.

All submittals must be in writing. Please direct inquiries to Linda Gordon, phone (803) 737-4636 or E-mail lgordon@gs.sc.gov.

A summary of requirements may be downloaded at www.gs.sc.gov/sb-ps/leasing/Ls-solicitations.phtml

Submittals must be received no later than 5:00pm on Tuesday, June 15, 2010, at Division of General Services, Real Property Services, 1201 Main St., Ste. 420, Columbia, SC 29201, Attn.: Linda Gordon.

Description: FREIGHT SERVICES FOR S.C.D.M.V. FIELD OFFICES
Solicitation Number: 5400001973
Submit Offer By: 6/16/10 – 3:00pm
Purchasing Agency: SC Dept. of Motor Vehicles, 10311 Wilson Blvd., Bldg. C2, Blythewood, SC 29016
Buyer: Rebecca Outen
Email: Rebecca.Outen@scdmv.net
Phone: (803) 896-8358
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001973>

Description: SANDBLAST & PAINT 30,000-GALLON L.P. TANK
Solicitation Number: 347795
Delivery Point: SC Dept. of Corrections, Facilities Department, 4322 Broad River Rd., Columbia, SC 29210
Submit Offer By: 6/17/10 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Direct Inquiries to Buyer: Amber Whitaker
Telephone: (803) 896-1949
E-mail: whitaker.amber@doc.state.sc.us
Download Solicitation From: <https://sword.doc.state.sc.us/procurement-bulletin/viewBulletinBoard.do>

Description: PROVIDE WEEKLY DUST-MOP RENTAL SERVICES TO Horry COUNTY SCHOOLS
Solicitation Number: 0910-19
Delivery Points: Schools within the Horry County District
Submit Offer By: Wednesday, 6/23/10 – 3:30pm
Purchasing Entity: Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526
Buyer: Darlyn Adams, CPPO
E-mail: dadams@horrycountyschools.net
Fax: (843) 488-6942
Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/procurement>

Description: N.C.L.E.X. REVIEW COURSE DELIVERY
Solicitation Number: GTC 10-037
Delivery Point: Greenville
Pre-Proposal Conf.: Not mandatory.
 6/15/10 – 10:00am at Greenville Technical College, Building 107, Room 110, 620 South Pleasantburg Dr., Greenville, SC 29607
Submit Offer By: 7/28/10 – 3:00pm
Purchasing Entity: Greenville Technical College, Purchasing Office, 620 South Pleasantburg Dr., Greenville, SC 29607, (PO Box 5616 Greenville, SC 29606)
Direct Inquiries to Buyer: Bill Tripp, E-mail bill.tripp@gvltec.edu or phone (864) 250-8112
Download Solicitation From: www.gvltec.edu/purchasing

OPERATION & MANAGEMENT OF CONCESSIONS ON SWAMP RABBIT TRAIL

The Greenville County Recreation District (GCRD) invites proposals from individuals and/or businesses to operate & manage concessions at various locations on the GHS Swamp Rabbit Trail.

Proposals will be accepted until 11:00am, local time, Tuesday, June 22, 2010, at the Greenville County Recreation District Administrative Office, 4806 Old Spartanburg Road, Taylors, SC 29687.

To obtain a Request for Proposals package, please contact Katherine Hawthorne at (864)288-6470, Ext. 139 or khawthorne@gcrd.org

SUPPLIES

Description: FURNISH & DELIVER NEW HIGH VOLTAGE CABLE FOR U.S.C. EUGENE STONE III STADIUM
Solicitation Number: USC-RFQ-1752-LW
Delivery Point: Columbia
Submit Offer By: 6/14/10 – 11:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Lana Widener

Description: UNIFORMS – INDUSTRIAL WORK SHIRTS, PANTS & JACKETS; EXECUTIVE OXFORD STYLE SHIRTS & EXECUTIVE STYLE DRESS PANTS & POLO SHIRTS
Specifics: The above, all as specified in the solicitation
Solicitation Number: Q0054-JW-06/29/2010
Delivery Point: Charleston
Submit Offer By: 6/29/10 – 3:00pm
Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409
Direct Inquiries to Buyer: John Walker, phone (843) 953-6861 or E-mail john.walker@citadel.edu
Download Solicitation From: <http://www.citadel.edu/procurement/vendors/current-solicitations.html>

Description: PERSONAL SOUND AMPLIFIERS
Solicitation Number: RFQ-06/15/10-VE
Delivery Point: Columbia
Submit Offer By: 6/15/10 – 10:00am. Not a public bid opening
Purchasing Agency: SC Dept. of Health & Human Services, 6th Floor, 1801 Main St., Columbia, SC 29201
Bid Request: (803) 898-2595 or E-mail bids@scdhhs.gov
Buyer: Victoria G. Easterlin, CPPB

Description: PROVIDE TOOLS FOR H.V.A.C STUDENTS – SCREWDRIVERS, WRENCHES, PLIERS, CRIMPING TOOLS, HAND SEAMERS, CHUCK MAGNETIC, ETC.
Solicitation Number: 14048
Delivery Point: Florence, SC
Submit Offer By: 6/15/10 – 11:00am
Purchasing Agency: Florence-Darlington Technical College Purchasing Dept., 2715 West Lucas St., Hwy. 52, Florence, SC
Direct Inquiries to Buyer: Lorena McLeod, phone (843) 661-8341 or E-mail Lorena.McLeod@fdtc.edu or you can contact Judy.Hanna@fdtc.edu

Description: ASPHALT PAVEMENT
Solicitation Number: 347794-2. This is a Request for Quote. No faxes or E-mails will be accepted
Delivery Point: Manning Correctional Institution, 502 Beckman Dr., Columbia, SC 29203
Submit Offer By: Tuesday, 6/15/10 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Direct Inquiries to Buyers: Ruthie H. Bishop, CPPB, & Laurie Branham, E-mail bishop.ruthie@doc.state.sc.us or branham.laurie@doc.state.sc.us
Telephone: (803) 896-1934
Bid Request: <https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

Description: DENTAL CHAIRS
Solicitation Number: 383555
Delivery Point: Kirkland Evaluation Center, Columbia, SC 29210
Submit Offer By: 6/16/10 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Direct Inquiries to Buyer: Amber Whitaker
Telephone: (803) 896-1949
E-mail: whitaker.amber@doc.state.sc.us
Download Solicitation From: <https://sword.doc.state.sc.us/procurement-bulletin/viewBulletinBoard.do>

Description: FIBER OPTIC MATERIALS
Solicitation Number: 347819
Delivery Point: SC Dept. of Corrections, Facilities Management, 4322 Broad River Rd., Columbia, SC 29210
Submit Offer By: 6/15/10 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Direct Inquiries to Buyer: Melissa Mims, E-mail mims.melissa@doc.state.sc.us, or phone (803) 896-1935
Bid Request: <https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

Description: ARMSTRONG OPTIMA/ ULTIMA CEILING
Solicitation No.: IFB-LA-202-06/15/2010
Delivery Point: Lander University, Greenwood
Submit Offer By: 6/15/10 – 3:00pm
Purchasing Entity: Lander University, Procurement Services, Facilities Operations, 204 West Henrietta Ave., Greenwood, SC 29649
Direct Inquiries/Bid Request to Buyer: Lois Amick, phone (864) 388-8899, fax (864) 388-8127 or E-mail lamick@lander.edu
Download Solicitation From: <http://www.lander.edu/procurement/solicitations>

Description: MATTRESSES FOR RESIDENCE HALLS
Solicitation No.: IFB-LA-203-06/21/2010
Delivery Point: Lander University, Greenwood
Submit Offer By: 6/21/10 – 4:00pm
Purchasing Entity: Lander University, Procurement Services, Facilities Operations, 204 West Henrietta Ave., Greenwood, SC 29649
Direct Inquiries/Bid Request to Buyer: Lois Amick, phone (864) 388-8899, fax (864) 388-8127 or E-mail lamick@lander.edu
Download Solicitation From: <http://www.lander.edu/procurement/solicitations>

Description: SUPPLY GUARDRAIL END TERMINALS
Solicitation Number: Q270586
Delivery Point: Columbia
Submit Offer By: 6/17/10 – 5:00pm. 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>

CHEMICALS FOR COLUMBIA WATER TREATMENT PLANTS

The City of Columbia is requesting bids from qualified vendors for the following: "Annual Chemical Bid for Lake Murray & Columbia Canal Water Plants FY 10-11."
 Information can be viewed by using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

Bid Number: 00044-09-10.
Bid Deadline: 6/23/10 – 3:00pm.

Columbia Purchasing Division
 1136 Washington St.
 Fourth Floor
 Columbia, SC 29201

CLEAN FILL DIRT FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Clean Fill Dirt."

Information can be viewed by using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

Bid Number: 00054-09-10.
Bid Deadline: 6/11/10 – 10:00am

Columbia Purchasing Division
 1136 Washington St.
 Fourth Floor
 Columbia, SC 29201

CUSTODIAL & INSTRUCTIONAL SUPPLIES FOR ABBEVILLE COUNTY SCHOOLS

Abbeville County School District will receive proposals for School Custodial & Instructional Supplies until 2:00pm, Monday, June 28, 2010, at the Office of Facilities & Operations, Abbeville County School District Administration Building, 400 Greenville St., Abbeville, SC 29620. Proposals received after this time will not be considered.

Lists of supply needs & proposal forms may be obtained from the district facilities & operations office & on the district website at www.acsd.k12.sc.us. Direct any questions prior to bid time to the office of Mr. Sam Jones, Facilities & Operations Director, Abbeville Co. School District, 400 Greenville St., Abbeville, South Carolina 29620, (864) 366-5427 or sjones@acsd.k12.sc.us.

The Owner reserves the right to reject any or all bids & to waive technicalities or informalities & to award the contract in the best interest of the Owner.

FOR SALE

CHARLESTON COUNTY SCHOOL DISTRICT SURPLUS

The Charleston County School District is having a surplus furniture, fixtures & equipment sale at the Old Laing Middle School, 2213 Hwy. 17 North, Mount Pleasant, SC.

Please note that a site visit to view the surplus will be held on Monday, June 14, 2010, from 10:00am until 1:30pm. Please contact

Rosalyn Richardson at (843) 566-8128 to schedule a time.

The surplus sale bid opening will be Monday, June 21, 2010, at 10:00am at the District Operations Center, 3999 Bridge View Dr., North Charleston, SC 29405.

To receive a bid package, contact Fred Feil, Director of Contracts & Procurement Services, by E-mail to frederick_feil@charleston.k12.sc.us.

24 PORTABLE, STICK-BUILT CLASSROOMS

Horry County Schools is having a public auction for 24 portable stick-built classrooms. The public auction will be conducted at Horry County Schools, 1605 Horry Street, Conway, SC 29526. Starting time for the auction will be 10:00am, on Thursday, June 24, 2010. The public auction will be conducted by John T. Henry Auction Co. with a Buyer's premium of 10%. All Portables must be removed within 60 calendar days of sale at the buyer's expense. Portable Classrooms are sold as-is, where-is.

For additional information, contact: Chris Parker, Procurement Official (843) 488-6938 cparker@horrycountyschools.net

SURPLUS ITEMS INCLUDING LOCKERS & OFFICE CHAIRS

Re/Wa 561 Mauldin Road Greenville, SC, 29607 is selling surplus items including lockers & office chairs beginning 6/7/10 at 6:00pm. The auction for these items will run until 6/19/10 with the first item's auction ending at 6:15pm.

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

VEHICLES, OTHER SURPLUS

Public Auction Number: 325.

A public auction will be held at 9:00am on Wednesday, June 16, 2010.

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

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

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

Inspection: Tuesday, June 15, 2010, from 9:00am to 3:30pm & Wednesday, June 16, 2010, from 8:00am to 8:45am.

RENTAL OF BUILDING ON BREAZEALE STREET IN BELTON

Anderson County is accepting sealed bids for the Rental of Building & Property located at 101 Breazeale St. in Belton, SC 29627, reference Bid #10-056.

Bids must be received no later than 2:00pm on June 18, 2010, to the attention of the Anderson County Administrator, 101 South Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at www.andersoncountysc.org under Bids & Contracts.

FOREST PRODUCTS AT MANCHESTER STATE FOREST

Sealed lump sum bids will be accepted until 11:00am, June 17, 2010, by the Manchester State Forest, for the sale of approximately 35 tons of pine sawtimber, 135 tons of chip-n-saw, & 4,483 tons of pine pulpwood & topwood on approximately 299 acres. For further information, contact Harvey Belser, Forest Director, (803) 494-8196.

FOREST PRODUCTS AT WEE TEE STATE FOREST

Sealed lump sum bids will be accepted until 11:00am, June 17, 2010, by the Manchester State Forest for the sale of approximately 552,679 board feet of mixed hardwood sawtimber (4,836 tons), & 1,583 cords (4,591) of mixed hardwood pulpwood on approximately 157 acres. The sale area is located at Wee Tee State Forest in Williamsburg County. For further information, contact Harvey Belser, Forest Director, (803) 494-8196.

NOTICES

GOT COMMENTS?

State Procurement Office
State Engineer's Office
Office of Audit & Certification
Office of Program Support

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System: <http://www.mmo.sc.gov/MMO/ccs/MMO-ccs-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- Fax to (803) 737-0639

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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