

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.

CONSTRUCTION

Project Name: ADMINISTRATION
BUILDING RENOVATION
Project Number: C5611
Location: Riverbanks Zoo & Garden, 500
Wildlife Pkwy., Columbia, SC
29210
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Remodel small
open area in part of occupied of-
fice building, establishing new of-
fices & work space
Architect/Engineer: Suber & Assoc., Inc.
A/E Contact: Tom Suber
A/E Address: 509 Ott Rd., Columbia, SC
29205
A/E Telephone: (803) 546-2499
Plans May Be Obtained From: Riverbanks
Zoo & Garden, 420 Rivermont
Dr., Columbia, SC 29210. Contact
Agency Coordinator in advance of pick-up
Plan Deposit: \$10.00, not refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: Tuesday, 5/17/11 –
1:00pm
Place: 420 Rivermont Dr., just past Zoo
entrance
Agency/Owner: Riverbanks Zoo & Gar-
dener
Name & Title of Agency Coordinator: Eric
Helms, Director of Risk Manage-
ment & Facilities
Address: 420 Rivermont Dr., Columbia, SC
29210
Telephone: (803) 978-1116
E-mail: ehelms@riverbanks.org
Bid Due Date/Time: Monday, 6/6/11 –
9:00am
Place: 420 Rivermont Dr., Columbia
Hand Deliver Bids To: Riverbanks Zoo &
Garden, 420 Rivermont Dr., Attn.:
Eric Helms
Mail Bids To: Riverbanks Zoo & Garden,
PO Box 1060, Columbia, SC
29202, Attn.: Eric Helms
Riverbanks Zoo & Garden is a smoke-free facil-
ity
All Bid Documents must be on AIA forms
No Bid Will Be Considered unless the bidder is
legally qualified under the provisions of

the South Carolina Contractor's Li-
censing Law

**This Solicitation Does Not Commit Riverbanks
Zoo & Garden** to award a contract, to
pay any cost incurred in the prepara-
tion of applications submitted, or to
procure or contract for the services
Riverbanks Zoo & Garden 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 Riverbanks Zoo
& Garden to do so. Riverbanks Zoo &
Garden will be the sole judge as to
whether bids submitted meet all re-
quirements contained in this solicita-
tion

Project Name: WACCAMAW
ELEMENTARY SCHOOL MEDIA
CENTER UPGRADES
Project Number: 1011-70
Location: Horry County
Description of Project: Media Center up-
grades, to include new carpet,
paint, electrical, minor mechanical
Architect/Engineer: N/A
How Plans May Be Obtained: Construc-
tion documents will be provided in
one week. Contact Christopher
Parker in Procurement Depart-
ment of Horry County Schools
Pre-Bid Conf. Date/Time: 5/17/11 –
10:00am
Place: Horry County Schools' Headquar-
ters, 335 Four Mile Rd., Conway,
SC 29526
Agency/Owner: Horry County Schools
Name & Title of Agency Coordinator:
Christopher Parker, Procurement
Official
Address: Horry County Schools, 335 Four
Mile Rd., Conway, SC 29526
Telephone: (843) 488-6938
Fax: (843) 488-6945
E-mail: cparker@horrycountyschools.net
Bid Due Date/Time: Thursday, 5/26/11 –
3:30pm
Place: Horry County Schools, 335 Four
Mile Rd., Conway, SC 29526
Hand Deliver/Mail Bid To: Horry County
Schools, Purchasing Department,
335 Four Mile Rd., Conway, SC
29526

Project Name: PHASE I & OFF-SITE
INFRASTRUCTURE
IMPROVEMENTS
FOR THE FAIRFIELD
COMMERCE CENTER
Project Number: 10155-20
Location: Fairfield County
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: All materials,
equipment & labor necessary to
construct the Phase I & Off-Site
Infrastructure Improvements for
the Fairfield Commerce Center,
consisting of approximately 3,100
LF of roadway, 9,557 LF of 12"
water main & appurtenances,
1,598 LF of roadway widening,
landscaping improvements &
electrical improvements
Contractors Shall Have: A South Carolina
License Classification of HY, WL,
EL or greater, with group limita-
tion #5
Architect/Engineer: Alliance Consulting
Engineers, Inc.
A/E Contact: Kyle Clampitt
A/E Address: PO Box 8147, Columbia, SC
29202
A/E Telephone: (803) 779-2078
A/E Fax: (803) 779-2079
A/E E-mail: kclampitt@alliancece.com
Plans on File At:
AGC: Columbia & www.cagc.org
Dodge: Digital Blueprint, LLC, in Augusta,
Ga., & www.construction.com
Other: HVAC, iSqFt, Greenville,
& www.isqft.com
Plans May Be Obtained From: Alliance
Consulting Engineers, Inc.
Plan Deposit: \$300.00, non-refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 5/17/11 – 10:00am
Place: Fairfield County Office, Second
Floor Council Chambers, 350 Co-
lumbia Rd., Winnsboro
Agency/Owner: Fairfield County
Name & Title of Agency Coordinator:
Sheila Pickett, County Procure-
ment Director
Address: 350 Columbia Rd., Winnsboro,
SC 29180
Telephone: (803) 635-1415
Fax: (803) 635-5969

E-mail: spickett@fairfieldsc.com

Bid Due Date/Time: 6/14/11 – 2:00pm

Place: Fairfield County Office, Second Floor Council Chambers, 350 Columbia Rd., Winnsboro

Hand Deliver Bids To: Fairfield County, Attn.: Sheila Pickett, 350 Columbia Rd., Winnsboro, SC 29180

Mail Bids To: Fairfield County, Attn.: Sheila Pickett, 350 Columbia Rd., Winnsboro, SC 29180

Project Name: MAIN ENTRANCE & WATER INFRASTRUCTURE IMPROVEMENTS TO SERVE THE CHESTER RESEARCH & DEVELOPMENT PARK

Project Number: 10166-12

Location: Chester County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Approximately 511 linear feet of 30-foot wide, two-lane roadway, landscaping improvements, & approximately 555 linear feet of 10-inch ductile iron pipe water line

Architect/Engineer: Alliance Consulting Engineers, Inc.

A/E Contact: Kyle Clampitt

A/E Address: PO Box 8147, Columbia, SC 29202

A/E Telephone: (803) 779-2078

A/E Fax: (803) 779-2079

A/E E-mail: kclampitt@alliancece.com

Plans on File At:

AGC: Columbia & www.cagc.org

Dodge: Digital Blueprint, LLC, in Augusta, Ga., & www.construction.com

Other: HVAC iSqFt, Greenville, & www.isqft.com

Plans May Be Obtained From: Alliance Consulting Engineers, Inc.

Plan Deposit: \$150.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: Chester County

Name & Title of Agency Coordinator:

Susan Cok, Director of Contracts & Procurement

Address: 1476 J. A. Cochran Bypass, Chester, SC 29706

Telephone: (803) 581-2829

Fax: (803) 581-3527

E-mail: scok@chestercounty.org

Bid Due Date/Time: 6/7/11 – 2:00pm

Place: Chester County, Office of Purchasing, 1476 J. A. Cochran Bypass, Chester, SC 29706

Hand Deliver Bids To: Chester County, Attn.: Susan Cok, 1476 J. A. Cochran Bypass, Chester, SC 29706

Mail Bids To: Chester County, Attn.: Susan Cok, PO Drawer 580, Chester, SC 29706

Project Name: SITE WORK

Project Number: HUD Capital Fund Project SC16PO2750110

Location: City of Florence & Town of Timmonsville

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work consists of, but is not limited to, all labor, equipment, materials & services required for the removal of 67 trees, installation of dry wells & sodding at two separate housing developments, located in Florence & Timmonsville

Architect/Engineer: N/A

Plans on File At:

AGC: Columbia

Dodge: Charleston

HACA: Greenville

Reed: Norcross, Ga.

Plans May Be Obtained From: Housing Authority, 400 East Pine St., Florence, SC 29506

Plan Deposit: \$50.00

Pre-Bid Conf./Site Visit: None

Agency/Owner: Housing Authority of Florence

Name & Title of Agency Coordinator:

Lisa F. Watford, Modernization Coordinator

Address: 400 East Pine St., Florence, SC 29506

Telephone: (843) 669-4163

Bid Due Date/Time: 6/7/11 – 11:00am

Place: Housing Authority, 400 East Pine St., Florence, SC 29506

NORTH 12TH STREET STREETSCAPE PROJECT FOR CITY OF WEST COLUMBIA

City Of West Columbia
PO Box 4044
West Columbia, SC 29171

HPG File No. 07014

Separate Sealed Bids for furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of the N. 12th Street Streetscape Project, will be received by the Owner in the New Brookland Room at the West Columbia City Hall, 200 N. 12th Street, West Columbia, SC until 2:00pm, on June 2, 2011, & then at said place be publicly opened & read aloud.

The Project Consists Of The Following Major Elements: Improvements to N. 12th Street between Klapman Boulevard & Augusta Road in West Columbia to include installation of approximately 5,304 linear feet of conduit for street lights, 31 hand-holes & other miscellaneous & related items.

The Instructions To Bidders, Bid Form, contract agreement, plans, specifications, & forms of bid bond, performance bond, payment bond & other contract documents may be examined at the following locations:

- West Columbia City Hall: West Columbia, SC
- AGC Offices: Columbia, SC
- HPG & Company, Consulting Engineers, Inc.: West Columbia, SC

Copies Of Contract Documents & Plans May Be Obtained from the office of HPG & Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, SC 29169, upon a non-refundable payment of \$75.00 for each set. Mailing address must be provided to ensure prompt delivery.

Each Bid Must Be Accompanied by a bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. The bid bond shall be in the amount of 5 percent of the bid.

Bidder Must Be Legally Qualified under the provisions of the South Carolina Contractor's Licensing Law prior to beginning work.

The Successful Bidder For This Contract will be required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid. No bidder may withdraw his bid within 60 days after the date of the bid opening.

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

AIRFIELD PAVEMENT REHABILITATION PROJECT FOR FAIRFIELD COUNTY AIRPORT

Sealed Proposals For The Furnishing Of Labor, Materials, & Equipment for the Airfield Pavement Rehabilitation Project will be received by the County of Fairfield, SC in the Office of the Procurement Director, Sheila Pickett at 350 Columbia Rd., PO Drawer 60, Winnsboro, SC 29180, until 2:00pm, June 7, 2011. Immediately thereafter all bids received shall be publicly opened & read aloud. Bids received after the stated time will not be accepted.

The Project May Include The Resurfacing of the existing runway, taxiway & apron areas & associated work efforts. It is anticipated that the contract award will be made to the lowest responsive & responsible bidder if an award is made.

Proposals Must Be Submitted in sealed envelopes with the bidder's name, full mailing address, & general contractor license

number shown as the return address. Sealed envelopes shall be addressed to County of Fairfield, SC, Attn: Ms. Sheila Pickett, Office of the Procurement, 50 Columbia Road, PO Drawer 60, Winnsboro, South Carolina 29180.

All Bidders Should Be Aware that the date, time, & location for proposal submittal & opening may be modified by addendum.

Plans, Specifications & Contract Documents May Be Examined on or about May 13, 2011, at: W.K. Dickson & Co., Inc., 1320 Main St., Suite 400, Columbia, SC, 29201, the office of the Director of Procurement, AGC; McGraw-Hill Dodge & iSqFt. Plans, specifications, & contract documents are available for purchase by going to plan room at www.wkdickson.com. Please note that only registered plan holders may bid as a general contractor.

Each Bid Shall Be Accompanied by a bid guaranty consisting of a cash deposit, or a certified check drawn on a bank or trust company insured by the FDIC, or a bid bond executed by a surety company licensed under the laws of South Carolina to execute such bonds. Such bid guaranty shall be in an amount not less than 5% of the total amount of the bid & will be retained by the Owner as liquidated damages should the successful bidder fail to properly execute the contract within ten (10) days after the award & to give satisfactory surety as required by law. Performance & labor & material payment bonds will be required for 100% of the contract price, with a surety or sureties legally authorized to do business in South Carolina.

A Bid May Be Withdrawn only as provided by the applicable statutes of South Carolina. If a bid is withdrawn within 90 calendar days of the bid opening, the bid guaranty shall be forfeited. If the request to withdraw is made later than 72 hours after the opening of bids, & if the withdrawal is allowed by state & local law, the owner may return the bid guaranty at his option. The project is conditioned upon the receipt of federal funding under provisions of the Airport & Airways Safety & Capacity Expansion Act of 1987 & most recently Wendell H. Ford Aviation Investment & Reform Act for 21st Century (AIR-21). Certain mandatory federal requirements apply to this solicitation & will be made part of any contract awarded.

- Buy American Preference (Title 49 United States Code, Chap 501);
- Foreign Trade Restriction (49 CFR Part 30);
- Disadvantaged Business Enterprise (49 CFR Part 26);
- Davis-Bacon Act (29 CFR Part 5);
- Equal Employment Opportunity (Executive Order 11246 & 41 CFR Part 60);

- Goals for Minority & Female Participation (41 CFR Part 60-4.2);
- Certification of Non-Segregated Facilities (41 CFR Part 60-1.8);
- Debarment, Suspension, Ineligibility & Voluntary Exclusion (49 CFR Part 29).

Non-Discrimination Clause: The requirements of 49 CFR Part 26, Regulations of the U.S. Department of Transportation, apply to this contract. It is the policy of Fairfield County to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. All firms qualifying under this solicitation are encouraged to submit bids / proposals. Award of this contract will be considered upon satisfying the requirements of this bid specification. These requirements apply to all bidders / offerors, including those who qualify as DBE. A DBE contract goal of 11.6% has been established for this contract. The bidder / offeror shall make good faith efforts, as defined in Appendix A, 49 CFR Part 26 (Attachment 1), to meet the contract goal by utilizing DBEs in the performance of this contract.

The Owner reserves the right to reject any or all bids & to waive informalities & minor irregularities.

SEWER COLLECTION LINE IMPROVEMENTS FOR TOWN OF YEMASSEE

Owner: Town of Yemassee

CDBG/HUD Project No.: 4-CI-10-034

BP Barber Project No.: 11106

Separate Sealed Bids For Sewer Collection Line Improvements (Willis Street Sub Basin) for the Town of Yemassee will be received by the Owner in the Yemassee Town Hall until 2:00pm, on June 8, 2011, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing All Materials, equipment & labor necessary to construct the Sewer Collection Line Improvements (Willis Street Sub Basin), consisting of the following approximate quantities: 7,400 linear feet (LF) of cleaning & televising existing sewers, 4,750 linear feet (LF) of cured-in-place pipe, 2,650 linear feet (LF) of pipe-bursting, 110 VF of man-hole rehabilitation & miscellaneous sewer repairs.

Bidders On This Work Will Be Required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit 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 Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

This Project Will Be Constructed with funds provided by the South Carolina Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program.

Bidder Must Make Positive Efforts to use small & minority owned businesses & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of bidders is particularly called to the employment to be observed & minimum wage rates to be paid under the contract.

Attention Of Bidders Is Particularly Called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

The Information For Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at the following locations:

- Owner: Town of Yemassee
- AGC Offices: Columbia, SC
- Engineers: BP Barber, Charleston, SC
- Office of SC Minority Business Development: 1515 Richland Street, Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of BP Barber, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405 upon a non-refundable payment of \$125.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & e-mail address.

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.

Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved in connection with the solicitation of this contract may protest to Engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

No Bid Will Be Considered unless the bidder is legally qualified under the provi-

sions 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).

Contractors Shall Have A Classification of WL.

No Bidder May Withdraw The Bid within 90 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.

The Owner Requests That All Bidders Respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

Engineers: BP Barber, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405

Owner: Town of Yemassee, 101 Town Circle, Yemassee, SC 29945

RENOVATIONS TO FLORENCE COUNTY LIBRARY HEADQUARTERS – IRBY STREET

INVITATION-TO-BID #21-10/11

Written Sealed Bids For Renovations to library headquarters – Irby Street for the Florence County Library Department will be opened by Florence County (Owner) at 180 N. Irby Street, City-County Complex, Room B-5 Procurement Offices, Florence, South Carolina at 11:00AM, ET, Wednesday, June 1, 2011. At that time & place, sealed bids will be publicly opened & bids read aloud.

There Will Be A Mandatory Pre-Bid Conference Held at Florence County Library System – Drs. Bruce & Lee Foundation Library Administration Area, 509 S. Dargan Street, Florence, SC, Thursday, May 19, 2011 at 2:00pm.

The Project Documents, Including Requirements & Specifications, may be obtained at the pre-bid conference at the address listed below. When requesting project documents, provide Your company's mailing address, street (UPS) address, telephone number, & fax number.

Sealed Bids Must Be Received by Florence County Procurement, City-County Complex, MSC-R, 180 N. Irby Street; Room B-5, Florence, SC 29501, (843) 665-3018, no later than 11:00am, ET, on Wednesday, June 1, 2011, submitted in a sealed envelope clearly marked "Invitation-To-Bid #21-10/11 – Renovations to Library Headquarters – Irby Street."

READVERTISEMENT

PUMP STATION NO. 5 UPGRADE FOR HARLEYVILLE

Owner: Town of Harleyville
CDBG/HUD Project No.: 4-CI-10-012
BP Barber Project No.: 11140

Separate Sealed Bids for Pump Station No. 5 Upgrade for the Town of Harleyville will be received by The Owner in the Town Hall, 119 South Railroad Ave., Harleyville, SC 29448, until 2:00pm, on June 14, 2011, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct the Pump Station No. 5 Upgrade, consisting of the following approximate quantities: Wetwell rehabilitation, site piping, new 150 gallons per minute submersible pumps, & standby generator.

Bidders On This Work Will Be Required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit 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 Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

This Project Will Be Constructed with funds provided by the SC Dept. of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program.

Bidders Must Make Positive Efforts to use small & minority owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968.

Attention Of Bidders Is Particularly Called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

The Information For Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at the following locations:

- Owner: Town of Harleyville
- AGC Offices: Columbia, SC.
- Engineers: BP Barber, Charleston, SC
- Office of SC Minority Business Development: 1515 Richland Street, Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of BP Barber, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405 upon a non-refundable payment of \$125.00. When requesting drawings, specifications or contract documents, provide the your company's mailing address; street (UPS) address; telephone number; fax number & e-mail address.

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.

Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved in connection with the solicitation of this contract may protest to Engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

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).

Contractors Shall Have A Classification of WL.

No Bidder May Withdraw the bid within 90 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.

The Owner Requests That All Bidders Respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

Engineers: BP Barber, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405

Owner: Town of Harleyville, PO Box 35, Harleyville, SC 29448

**CITY-MAINTAINED
STREET PAVING
2010/2011**

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, May 25, 2011, 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 to pave designated streets in the City of Aiken, SC according to specifications.

Contractor's License: The attention of the bidder is invited to certain legal requirements of the State of South Carolina with reference to the General Contractors 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 May Be Obtained At:
<http://www.cityofaikensc.gov/weblink8/0/fo/129937/Row1.aspx>, or on a disc from the city engineer's office at the Engineering & Utilities Administration Building, 245 Dupont Drive, Aiken, SC 29801, upon a non-refundable deposit of twenty-five dollars (\$25.00).

Questions Concerning The Bid must be addressed to the city engineer at (803) 642-7610.

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

**CONSULTANT /
PROFESSIONAL
SERVICES**

**CITY-WIDE HOUSING STRATEGY
FOR GREENVILLE**

RFP NO. 11-3319

The City of Greenville, SC, is requesting sealed proposals from qualified urban planning professional, firm, or team to prepare a City-Wide Housing Strategy. The consultant will comprehensively assess the current state of housing supply as compared to the current & future housing demand. Assessment will include, but is not limited to population & demographic analysis, demand analysis, supply analysis, & key property inventory.

Proposal packets may be obtained on at <http://www.greenvillesc.gov/omb/BidsRFPs.aspx> or from the City of Greenville's purchasing division:

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-4547
- mdiaz@greenvillesc.gov

Sealed proposals will be received at the above address until 2:00pm, ET, June 7, 2011.

The City of Greenville
Is an Equal Opportunity Employer

EQUIPMENT

Description: ALUMINUM PATROL / RESCUE VESSELS WITH TRAILER

Solicitation Number: 5400003042

Submit Offer By: 5/20/11 – 11:00am

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

Buyer: Wynnee Lybrand

Email: lybrandw@dnr.sc.gov

Phone: (803) 734-3895

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003042>

Description: ALUMINUM PATROL / RESCUE VESSELS & TRAILER

Solicitation Number: 5400003043

Submit Offer By: 5/20/11 – 11:00am

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

Buyer: Jessica Monts

Email: MontsJ@dnr.sc.gov

Phone: (803) 734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003043>

Description: PH / ALKALINITY TITRATOR SYSTEM

Solicitation Number: 5400003008

Submit Offer By: 5/24/11 – 2:30pm

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

Buyer: E. Madison Winslow

Email: winsloem@dhec.sc.gov

Phone: (803) 898-3487

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003008>

Description: FURNISH, DELIVER & INSTALL NEW COMPUTED IMAGE PILOT PRO C.R. SYSTEM

Solicitation Number: USC-RFQ-1959-DH

Delivery Point: Columbia

Submit Offer By: 5/17/11 – 10:00am, 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: Damon Hightower

Description: FURNISH, DELIVER & INSTALL 16MM PROJECTOR

Solicitation Number: USC-RFQ-1960-DG

Delivery Point: Columbia

Submit Offer By: 5/17/11 – 9:00am

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: William (Dennis) Gallman

Description: WIREMOLD FOR BRACKETT AUDITORIUM
Solicitation Number: 22028382
Delivery Point: Clemson, SC
Submit Offer By: 5/17/11 – 11:00am, ET. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: FURNISH, DELIVER & INSTALL EXPRESSO S#U NOVO2 UPRIGHT BIKE, PRECOR ADAPTIVE MOTION TRAINER, SELF-POWERED, & CONCEPT II ROWER, SELF-POWERED

Solicitation No.: RFQ 11-R1102269/TS
Delivery Point: Winthrop University, Lois Rhame West Health Physical Education & Wellness Center, 2000 Alumni Dr., Rock Hill, SC 29733

Submit Offer By: 5/25/11 – 3:00pm
Purchasing Entity: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC 29733

Direct Inquiries to Buyer: Teresia Sexton
Phone: (803) 323-2143, Ext. 6026
Email: sextont@winthrop.edu

Download Solicitation From: www.winthrop.edu/procurement/bids.htm

Description: PHOTOVOLTAIC EQUIPMENT & SERVICES FOR SOLAR TECHNICIAN TRAINING

Solicitation Number: YTC-05 10-11
Delivery Point: Rock Hill
Submit Offer By: 5/19/11 – 3:00pm. Not a public bid opening

Purchasing Agency: York Technical College, Procurement Services Office, 452 South Anderson Rd., Rock Hill, SC 29730

Buyer: Leah Smith, E-mail lsmith@yorktech.com, phone (803) 981-7174

Description: AUTOMOTIVE PARTS FOR AUTO TECHNOLOGY DEPARTMENT

Solicitation Number: YTC-04 10-11
Delivery Point: Rock Hill
Submit Offer By: 5/19/11 – 2:00pm. Not a public bid opening

Purchasing Agency: York Technical College, Procurement Services Office, 452 South Anderson Rd., Rock Hill, SC 29730
Buyer: Leah Smith, E-mail lsmith@yorktech.com, phone (803) 981-7174

STANDBY GENERATORS & AUTOMATIC TRANSFER SWITCHES FOR Horry COUNTY SCHOOLS

BID # 1011-69

Horry County Schools is soliciting bids for 3 Standby Generators (Cummins, Kohler & Caterpillar only) & Automatic Transfer Switches. All bids are subject to the conditions, provisions & specifications.

Bids must be received by the opening date, which will be 3:30pm, on Tuesday, May 31, 2011. No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities &/or irregularities thereof.

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

Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/protrac/>

SHEET METAL SHEAR FOR YORK COUNTY DEPARTMENT OF FIRE SAFETY

BID 2022

York County is seeking sealed bids for the purchase of one (1) each new, unused, current production hydraulic sheet metal shear for the Department of Fire Safety.

Direct any questions concerning this bid to Gary Starnes, Department of Fire Safety at gary.starnes@yorkcountygov.com or (803) 909-7626. This bid is listed on the York County Purchasing web site at www.yorkcountygov.com/purchasing.

Bids will be received in the York County Purchasing Department, Room 114, #6 S Congress St, York, SC 29745, until 11:00am, Thursday, May 26, 2011, at which time said bids will be publicly opened.

MAINTENANCE / REPAIR

Description: RIGHT-OF-WAY CLEARING ON NINE ELECTRIC DISTRIBUTION CIRCUITS OUT OF TWO SUBSTATIONS

Specifics: Project also includes miscellaneous right-of-way clearing & maintenance work

Solicitation Number: PUR250

Delivery Point: Rock Hill

Pre-Bid Conf.: Mandatory. 5/23/11 – 10:00am at City of Rock Hill, Operations Center, 349 Columbia Ave., Rock Hill, SC 29730

Submit Offer By: 6/14/11 – 11:00am

Purchasing Entity: City of Rock Hill Operations Center, 349 Columbia Ave., Rock Hill, SC 29730. Mailing address is PO Box 11706, Rock Hill, SC 29731

Direct Inquiries To: Clark Beavans, City Forester, phone (803) 329-5534

Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com

Download Solicitation From: www.cityofrockhill.com

Description: PROVIDE SEPTIC TANK REPAIR SERVICES

Solicitation Number: 2011-003

Delivery Point: Point South, Yemassee, SC

Submit Offer By: Friday, 6/3/11 – 4:00pm. Not a public bid opening

Purchasing Agency: Lowcountry Council of Governments, PO Box 98, Yemassee, SC 29945

Direct Inquiries To: Billie Lindsay, phone (843) 255-2147, E-mail blindsay@bcgov.net

Buyer: Ginnie Kozak, phone (843) 726-5536, E-mail gkozak@lowcountrycog.org

MAINTENANCE OF ELEVATOR EQUIPMENT FOR BEAUFORT COUNTY SCHOOLS

The Beaufort County School District is requesting quotes for Elevator Equipment Maintenance.

Quotes should be submitted to Beaufort County School District, Sandi Amsler, Procurement Coordinator, by 2:00pm, on Thursday, May 23, 2011 via email to sandi.amsler@beaufort.k12.sc.us.

Specifications may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community," "RFPs") or by contacting

Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349 or via e-mail at sandi.amsler@beaufort.k12.sc.us.

Direct Inquiries to Sandi Amsler, Procurement Coordinator, in writing via email to sandi.amsler@beaufort.k12.sc.us

Bids from Minority & Women Business Enterprises are strongly encouraged – Affirmative action equal opportunity employer.

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction 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.

Description: S.C.D.J.J. DORM DEMOLITION
Solicitation Number: 5400003046
Site Visit: 5/19/11 – 10:00am
Place: S.C.D.J.J. Physical Plant conference Room, 1720 Shivers Rd., Columbia, SC 29210
Submit Offer By: 5/24/11 – 2:00pm
Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Building 2008, Columbia, South Carolina 29210
Buyer: Steve Pullie
Email: slpull@scdjj.net
Phone: (803) 896-5643
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003046>

Project Name: COLONIAL LIFE ARENA BASKETBALL LOCKER ROOM RENOVATION – MECHANICAL
Project Number: BC00360699
Location: Columbia
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: To furnish all labor, materials & supervision to remove, modify & install duct work, grills, VAVs, diffusers, piping, insulation & incidentals required for complete & operational mechanical systems for the Colonial Center Basketball Locker Room Renovations, per plans & specifications MD1, M1 & M2 by Swygert & Associates. Small & minor-

ity business participation is encouraged
Construction Cost Range: Less than \$50,000
Architect/Engineer: Swygert & Associates Consulting Engineers
A/E Contact: Bradley J. Jasinski
A/E Address: 1315 State St., Cayce, SC 29033
A/E Telephone: (803) 791-9300
A/E Fax: (803) 791-0830
E-mail: Bradley@swygert-associates.com
Plans May Be Obtained From: USC, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208, phone (803) 777-5812
Plan Deposit: \$25.00, non-refundable
Pre-Quote Conf.: Not mandatory
Pre-Quote Conf. Date/Time: 5/18/11 – 10:30am
Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208
Agency/Owner: University of South Carolina
Name & Title of Agency Coordinator: Morris Nussbaum, Project Manager
Address: 743 Greene St., Columbia, SC 29208
Telephone: (803) 777-1140
Fax: (803) 777-8739
E-mail: morrisn@fmc.sc.edu
IFQ Due Date/Time: 5/25/11 – 2:00pm
Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208
Hand Deliver/Mail IFQ To: USC, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208

Project Name: COLONIAL LIFE ARENA BASKETBALL LOCKER ROOM RENOVATION – FIRE SPRINKLER
Project Number: BC00360699
Location: Columbia
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Furnish all labor, materials, equipment & supervision to furnish & install complete all fire sprinkler work as described per plans (sheet FP1) & specifications by Swygert & Associates. Work includes, but is not limited to, adjusting & raising as necessary all existing fire sprinkler heads to the new ceilings, including flex drops & new sprinkler heads. Small & minority business participation is encouraged
Construction Cost Range: Less than \$50,000
Architect/Engineer: Swygert & Associates Consulting Engineers
A/E Contact: Todd F. Swygert
A/E Address: 1315 State St., Cayce, SC 29033
A/E Telephone: (803) 791-9300

A/E Fax: (803) 791-0830
A/E E-mail: Todd@swygert-associates.com
Plans May Be Obtained From: USC, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208, phone (803) 777-5812
Plan Deposit: \$25.00, non-refundable
Pre-Quote Conf.: Not mandatory
Pre-Quote Conf. Date/Time: 5/18/11 – 10:30am
Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208
Agency/Owner: University of South Carolina
Name & Title of Agency Coordinator: Morris Nussbaum, Project Manager
Address: 743 Greene St., Columbia, SC 29208
Telephone: (803) 777-1140
Fax: (803) 777-8739
E-mail: [morrison@fmc.sc.edu](mailto:morrisn@fmc.sc.edu)
IFQ Due Date/Time: 5/25/11 – 2:15pm
Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208
Hand Deliver/Mail IFQ To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

Project Name: COLONIAL LIFE ARENA BASKETBALL LOCKER ROOM RENOVATION – PLUMBING
Project Number: BC00360699
Location: Columbia
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: To furnish all labor, materials & supervision to remove, modify & install all plumbing to include demolition, fixtures, faucets, piping, insulation & incidentals required for complete & operational plumbing systems for the Colonial Center Basketball Locker Room Renovations, per plans & specifications, PD1, P1, P2 & P3 by Swygert & Associates. Small & minority business participation is encouraged
Construction Cost Range: Less than \$50,000
Architect/Engineer: Swygert & Associates Consulting Engineers
A/E Contact: Todd F. Swygert
A/E Address: 1315 State St., Cayce, SC 29033
A/E Telephone: (803) 791-9300
A/E Fax: (803) 791-0830
A/E E-mail: Todd@swygert-associates.com
Plans May Be Obtained From: USC, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208, phone (803) 777-5812
Plan Deposit: \$25.00, non-refundable
Pre-Quote Conf.: Not mandatory
Pre-Quote Conf. Date/Time: 5/18/11 – 10:30am

Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208
Agency/Owner: University of South Carolina
Name & Title of Agency Coordinator: Morris Nussbaum, Project Manager
Address: 743 Greene St., Columbia, SC 29208
Telephone: (803) 777-1140
Fax: (803) 777-8739
E-mail: morrish@fmc.sc.edu
IFQ Due Date/Time: 5/25/11 – 2:30pm
Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208
Hand Deliver/Mail IFQ To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

FENCE INSTALLATION FOR ORANGEBURG COUNTY

REQUEST FOR BID FY10-0523

Orangeburg County is seeking bids to furnish & install Cross Buck, ranch-style, vinyl fence.

There will be a mandatory pre-bid (attendance is required) at the Senator John Matthews Industrial Park, Hwy 301, Orangeburg, SC, on May 17, 2011, at 10:00am. Attendees must measure for length verification. Please contact John McLaughlin, Orangeburg County Development Commission County Engineer, at (803) 747-1414 or john@ocdc.com for directions if needed.

The bid documents (FY10-523) "Fence Installation Project" will be available at <http://www.orangeburgcounty.org/Purchasing/solicitations.html> on May 11, 2011. You may contact J. Shuler, Orangeburg County Procurement Director at jshuler@orangeburgcounty.org.

PRINTING

Description: VIEWBOOK & TRAVEL PIECE PRINTING
Solicitation Number: 5400003017
Submit Offer By: 5/24/11 – 10:00am
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=5400003017>

Description: PRINTING OF WATERCRAFT REGISTRATION CARD / DECAL
Solicitation Number: 5400003060
Submit Offer By: 6/2/11 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201
Buyer: Wynnee Lybrand
Email: lybrandw@dnr.sc.gov
Phone: (803) 734-3895
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003060>

SERVICES

Description: COLUMBIA AREA PHASE II JANITORIAL
Solicitation Number: 5400002606
Pre-Bid Conf./Site Visit: 5/18/11 – 10:00am
Place: SCDMH-Columbia Area Mental Health, Phase II, Ste. 100B, 2715 Colonial Dr., Columbia, SC 29202
Submit Offer By: 5/26/11 – 3:15pm
Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Columbia, South Carolina 29201
Buyer: Julia Scott
E-mail: Jas02@scdmh.org
Phone: (803) 898-8481
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002606>

Description: WATER TREATMENT PROGRAM
Solicitation Number: 5400002902
Submit Offer By: 5/27/11 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242, Columbia, South Carolina 29201
Buyer: Jessica Monts
Email: MontsJ@dnr.sc.gov
Phone: (803) 734-3984
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002902>

Description: JANITORIAL SERVICES S.C.E.M.D.
Solicitation Number: 5400003016
Submit Offer By: 6/9/11 – 1:00pm
Purchasing Agency: Adjutant General's Office, 1 National Guard Rd., Columbia, SC 29201-4752
Buyer: Sara Morgan
Email: MorganSV@tag.scmd.state.sc.us
Phone: (803) 806-1626
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003016>

Description: PROPANE (L.P.) GAS DELIVERY
Solicitation Number: 5400003037
Submit Offer By: 5/17/11 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, 2600 Bull St., Columbia, SC 29201-1708
Buyer: James Jackson
Email: jacksonjc@dhec.sc.gov
Phone: (803) 898-3472
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003037>

Description: ANNUAL CONTRACT FOR GROUNDS MAINTENANCE FOR S.C.D.O.T. REST AREAS & WELCOME CENTERS STATEWIDE
Solicitation Number: SB10327 – 06/02/2011
Pre-Bid Conf.: 5/24/11 – 10:00am at 955 Park St., Room 101, Columbia
Site Visit: See solicitation instructions
Submit Offer By: 6/2/11 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Buyer: Donna J. Potts, CPPB
Direct Inquiries/Bid Request To: (803) 737-1488
Download Solicitation From: www.scdot.org/doing/procurement

Description: DECOMMISSION & DECONTAMINATION OF CLEMSON'S C.E.T.L. FACILITY
Solicitation Number: 21852374
Delivery Point: Clemson, SC
Submit Offer By: 5/31/11 – 1:45pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE COMMERCIAL KITCHEN HOOD FIRE SUPPRESSION SYSTEM INSPECTIONS & MAINTENANCE

Specifics: The above for Winthrop University. Project includes hydrostatic testing; fire suppression hood cleanings, including ductwork & fans; & hood, piping & suppression system repairs on an as-requested basis. This is a one-year contract, with four additional one-year renewal options

Solicitation Number: IFB 12-R1102466/TS

Delivery Point: Rock Hill

Site Visit: Not mandatory, but highly recommended. Contact Mitzi Stewart, Manager of Environmental Health & Safety, at (803) 323-2328 between the hours of 8:30am through 5:00pm, Monday through Thursday

Submit Offer By: 6/1/11 – 3:00pm

Purchasing Entity: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC 29733

Direct Inquiries to Buyer: Teresia Sexton

Phone: (803) 323-2143, Ext. 6026

E-mail: sextont@winthrop.edu

Download Solicitation From: www.winthrop.edu/procurement/bids.htm

Description: PROVIDE FIXED WING AERIAL PEST CONTROL SPRAYING SERVICES

Solicitation Number: 5400000000

Delivery Point: Neiderhof Forestry Center, 2045 Cotton Hill Rd., Tillman, SC 29943

Submit Offer By: 5/17/11 – 11:00am, local time

Purchasing Agency: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212

Buyer: Melissa Fleming

Email: mfleming@forestry.state.sc.us

Phone: (803) 896-8836

Description: GROUNDS MAINTENANCE FOR ATHLETIC FIELDS

Solicitation Number: 11-1461

Pre-Bid Conf.: Mandatory. 5/16/11 – 9:00am at the Rock Hill Schools' Facilities Services Department, 2171 West Main St., Rock Hill, SC 29732. Attendees will be transported by bus to view individual locations / fields

Bids Due No Later Than: 5/24/11 – 3:00pm

Received At: Rock Hill Schools' Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730

Solicitation Is Available On-Line At: <http://www.rock-hill.k12.sc.us/departments/purcha>

[sing.aspx](#) – check under "Current Bids"

Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

Description: ATHLETIC FIELDS TURF MANAGEMENT

Solicitation Number: 11-1462

Pre-Bid Conf.: Mandatory. 5/16/11 – 9:00am at the Rock Hill Schools' Facilities Services Department, 2171 West Main St., Rock Hill, SC 29732. Attendees will be transported by bus to view individual locations / fields

Bids Due No Later Than: 5/24/11 – 3:30pm

Received At: Rock Hill Schools' Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730

Solicitation Is Available On-Line At: <http://www.rock-hill.k12.sc.us/departments/purchasing.aspx> – check under "Current Bids"

Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

Description: DEMOLITION & ABATEMENT FOR TWO VACANT APARTMENTS

Solicitation Number: PUR249

Delivery Point: Rock Hill

Site Visit: For appointment, contact Dawn Byers at (803) 329-7014 or E-mail dbyers@cityofrockhill.com

Submit Offer By: 5/24/11 – 11:00am

Purchasing Entity: City of Rock Hill Operations Center, 349 Columbia Ave., Rock Hill, SC 29730. Mailing address is PO Box 11706, Rock Hill, SC 29731

Direct Inquiries to Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com

Download Solicitation From: www.cityofrockhill.com

DELIVERY OF ROCK PRODUCTS FOR SALUDA COUNTY ROADS & BRIDGES DEPARTMENT

The Saluda County Roads & Bridges Department is requesting quotes from qualified vendors for delivery of rock products, CR14, #57 stone, & one man rip-rap, for the FY July 01, 2011 – June 30, 2012. These quotes are to be for freight only. These products are to be obtained from quarries within a 50 mile radius of the Saluda County Roads & Bridges Department. These products will be delivered to & at the discretion of the Saluda County Roads & Bridges Department located at 111 Law Enforcement Drive, Saluda, SC 29138. The locations to be hauled from will be determined by the Superintendent of the Roads & Bridges Dept. Total tonnage under these quotes will be approximately 7,000 tons.

Please mail, bring, fax or e-mail quotes to the Roads & Bridges Department no later than 12:00 noon, on May 20, 2011. Any quote that does not meet the mandatory requirements or is received after the appointed time will be considered non-compliant & rejected.

Saluda County reserves the right to accept or reject any & all proposals or to waive technicalities if it is in the best interest of the county to do so.

This request does not commit Saluda County to award a contract or to procure or contract for these services.

Billie Corley, Superintendent
Saluda Co. Roads & Bridges Department
(864) 445-2106
b.corley@saludacounty.sc.gov

RENTAL OF MOBILE STORAGE CONTAINERS BY AIKEN COUNTY SCHOOLS

Quotation Number: 051211A
Quotation Due Date: May 12, 2011 by 3:00pm

The School District of Aiken County will accept quotations for the 2011 Summer Mobile Storage 8' x 40' Steel Container Rentals at possibly four school locations, East Aiken Elementary, South Aiken High, Silver Bluff High & North Augusta Middle Schools. Quotations will be received by the Owner until 3:00pm, on May 12, 2011, at the Aiken County Public School's Administrative Offices, 1000 Brookhaven Drive, Aiken, SC 29803, at which time & place all submitted quotations will be collected for review.

Specifications / Quotation Sheets may be obtained from Dave Clerc, (803) 641-2475, at the Facilities Construction Department of Aiken County Public Schools, 1000 Brookhaven Drive, Aiken, SC 29803. The Quotation Sheet provided by Aiken County Public Schools is the required document to be submitted / faxed for all quotations. No minimum rental term is specified to base the amount for a possible quantity of (31) mobile storage containers to be delivered in Aiken County.

The Owner reserves the right to reject any &/or all quotations & to waive all technicalities & formalities. No quotations may be withdrawn for a period of sixty days after submission. Additional information may be obtained by contacting Kevin A. Chipman, Director of Facilities Construction, at (803) 641-2534.

REPLACEMENT OF CABINET & FLOOR COVERING & WALL REPAIR

York County Board of Disabilities & Special Needs request quotes for cabinet replacement, floor covering & wall repair.

Interested parties please contact Krista Bradshaw at (803) 628-5999, Ext. 143 before May 12, 2011 at 3:00pm.

Quotes are due no later than May 20, 2011, noon. Quotes must be sealed, with a copy presented to Krista Bradshaw, Vocational Supports Director & a copy presented to Janice Fowler, Chief Financial Officer.

Our Board may accept or reject in whole or part any quote/bid. York County Board of Disabilities & Special Needs appreciates your interest in our Board & those we serve in the community.

SUPPLIES

Description: CANNED GOODS & COMMODITIES
Solicitation Number: 5400003028
Submit Offer By: 5/17/11 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Ruthie H. Bishop
Email: bishop.ruthie@doc.state.sc.us
Phone: (803) 896-1934
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003028>

Description: SYMBOL BAR CODE SCANNERS, CABLES & STAND
Solicitation Number: 5400003061
Submit Offer By: 5/18/11 – 3:00pm
Purchasing Agency: SC Department of Motor Vehicles, 10311 Wilson Blvd., Blythewood, SC 29016
Buyer: Linda McKay
E-mail: Linda.McKay@scdmv.net
Phone: (803) 896-9661
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003061>

Description: HEAVY DUTY TRUCK BOXES
Solicitation Number: 5400003044
Submit Offer By: 5/23/11 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242, Columbia, South Carolina 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=5400003044>

Description: CONNECTORS FOR TRAINING CENTER
Solicitation Number: 5400003047
Submit Offer By: 5/18/11 – 11:00am
Purchasing Agency: South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210
Buyer: Tracy Hill
Email: HillT@sctechsystem.edu
Phone: (803) 896-5317
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003047>

Description: ELECTRICAL SUPPLIES FOR McCORMICK MULTI-PURPOSE BUILDING
Solicitation Number: 2000223680
Delivery Point: SC Department of Corrections, Facilities Management, 4322 Broad River Rd., Columbia, SC 29210
Submit Offer By: 5/17/11 – 10:00am. Not a public bid opening
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210
Buyer: Jeanne Parrish, (803) 896-8582, parrish.jeanne@doc.state.sc.us

Description: UNDERGROUND BLACK PIPE
Solicitation Number: 2000238092
Delivery Point: SC Department of Corrections, Facilities Management, 4322 Broad River Rd., Columbia, SC 29210
Submit Offer By: 5/17/11 – 10:00am. Not a public bid opening
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210
Buyer: Jeanne Parrish, (803) 896-8582, parrish.jeanne@doc.state.sc.us

Description: FABRICATION & DELIVERY OF CUSTOM STAGE CURTAINS
Solicitation Number: C11040073
Delivery Point: Conway, SC
Submit Offer By: 5/23/11 – 2:00pm
Purchasing Agency: Coastal Carolina University Purchasing Department, Atlantic Hall, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Robin Strickland, phone (843) 349-2162, E-mail robins@coastal.edu
Download Solicitation From: <http://www.coastal.edu/procurement/vendor/register.html>

Description: FURNISH & DELIVER NEW LIGHT FIXTURES TO U.S.C. BUILDING SERVICES
Solicitation Number: USC-IFB-1941-DG
Delivery Point: Columbia
Submit Offer By: 5/24/11 – 9:00am
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: William (Dennis) Gallman

Description: ELECTRONICS FOR AIRCRAFT AVIONICS PROGRAM
Solicitation Number: 110509-287-16904-05/18/11
Delivery Point: North Charleston
Submit Offer By: 5/18/11 – 2:00pm, EDT. Not a public bid opening
Purchasing Agency: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., North Charleston. Mailing address is PO Box 118067, Charleston, SC 29406
Direct Inquiries To: Procurement.Questions@tridenttech.edu
Buyer: Paul M. Turner, CPPB, phone (843) 574-6065, E-mail paul.turner@tridenttech.edu
Download Solicitation From: http://www.tridenttech.edu/procurement_prclistings.htm

FOR SALE

PROPERTY IN MOUNTAIN REST

The State of South Carolina will accept sealed bids for the sale of 4.3± acres located off Highway 107 in Mountain Rest, SC until 3:00pm, June 10, 2011.

Interested parties may contact the Budget & Control Board at (803) 737-4636 for the bid document or download the Invitation to Bid at www.gs.sc.gov/bids.

Description: Sand Hills Forest is accepting sealed lump sum bids for the sale of 230 acres of approximately 7,170 tons of pine sawtimber, pine chip-n-saw, pine pulpwood & 1,480 tons of hardwood pulpwood & hardwood sawtimber. For further information, contact Brian Director, Sand Hills State Forest, PO box 128 Patrick, SC 29584,

Sale Number: SHSF-2099-ADV-ST-11
Submit Offer By: 5/17/11 – 10:00am, local time

Purchasing Agency: Sand Hills State Forest, PO Box 128, Patrick, SC 29584

Direct Inquiries To: (843) 498-6478, Fax (843) 498-6705

Download Solicitation From:
<http://www.state.sc.us/forest/bsales.htm>

34 ACRES OF TIMBER AT EVANS CORRECTIONAL INSTITUTION

Approximately 34 acres of timber for sale at the SC Dept. of Corrections' Evans Correctional Institution, Bennettsville, SC.

Bids will be accepted until 18, 2011. Bid opening will be at the Wateree River Farm Office at Rembert, SC, at 10:00am, May 18, 2011.

Viewing of the timber will be on May 10, 2011. Contact Paul Lewis at (803) 518-9277 for an appointment. For further information contact Bert Dew at (803) 896-3467.

Description: PINE STRAW – SEALED BIDS FOR THE SALE OF APPROXIMATELY 1,024.1 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST

Solicitation No.: SHSF 3019 ADV PS 11

Site Visit: Any time

Submit Offer By: Wednesday, 5/11/11 – 10:00am

Location: Sand Hills State Forest, PO Box 128, Patrick, SC 29584

For Further Information: Phone (843) 498-6478 or fax (843) 498-6705

NOTICES

NOTICE OF THE STATE OF SC'S INTENTION TO JOIN A MULTI-STATE COOPERATIVE PROCUREMENT FOR LIGHT DUTY AUTOMOBILE PARTS

This is public notice that the State of South Carolina, Materials Management Office, proposes to join the State of California's comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of light duty automobile parts. The State of California, as lead state on behalf of the Western States Contracting Alliance (WSCA), released a Request For Proposal September 16, 2009, & awarded contracts on April 30, 2010, for the purpose of establishing single or multiple award contracts to be used by the State of California, California Eligible Contract Users, Participating States & their eligible entities that have signed an Intent to Participate. Additional states may join at a later time by signing a participating agreement. The resulting Master Price Agreement is a one-year fixed price Master Price Agreement which may be extended beyond the first year up to two (2) optional one-year renewals, for a maximum of three (3) years.

Participating States: California (lead state), Alaska, Oregon, Idaho & Utah.

The original solicitation may be viewed at: <http://www.documents.dgs.ca.gov/pd/masters/AutoParts/AutoParts.pdf>

Contracts will be established with the following previously awarded vendors only: Auto-Zone, NAPA Auto Parts & O'Reilly Auto Parts.

The State of California, Division of Purchasing has been designated by WSCA as the lead state & they conducted this procurement & maintain subsequent contract management. The reference number for this solicitation is DR11031. The WSCA Con-

tract Administrator designated by the State of California, Division of Purchasing is Eileen Tardiff, State of California Procurement Division, Eileen.tardiff@dgs.ca.gov, (916) 375-4390, Fax (916) 375-4663.

If you would like to discuss South Carolina's potential participation in this cooperative procurement with the State of California, please contact Chief Procurement Officer Voight Shealy at (803) 737-0635 or vshealy@mmo.sc.gov.

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE (State agency fraud only)

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

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

"Everyone Working Together To Make Government Better"

GOT COMMENTS?

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

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

- Customer Comment System: <http://www.mmo.sc.gov/MMO/ccs/MMO-ccs-index.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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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