

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

April 29, 2010

Volume 30, Issue 33

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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.

May 2010 Holidays

May 10th & May 31st are State of South
Carolina Government holidays. Although
the SCBO office will be closed on these
days, SCBO will be published on May 10th
& May 31st. Deadlines for submitting ads
for these issues are not changed.

ARCHITECT / ENGINEERING SERVICES

Invitation for Professional Services

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

Project Name: ENVIRONMENTAL
INDEFINITE DELIVERY
CONTRACT

Project Number: U12-D041-MJ

Location: Statewide

Applicable SCBO Notes: 1, 4, & 5

Location at which Public Notice of

Meetings Will Be Posted: South Carolina
Dept. of Transportation, 955 Park
St., Procurement Bulletin Board,
5th Floor, Columbia, SC

Description of Project: Project consists of
a wide range of environmental
compliance & maintenance is-
sues. Environmental issues in-
clude, but are not limited to, un-
derground storage tank compli-
ance, hazardous waste material
handling, storm water run-off &
MS4 compliance, environmental
evaluation of SCDOT facilities,
SCDOT employee environmental
training, evaluate potential prob-
lem sites, supervise owner staff /

contractor during mitigation,
management of SCDOT UST
sites in accordance with SUBERB
guidelines, waste water treatment
facility & environmental systems
designs, integrity testing of petro-
leum containment systems, com-
puter support services & off-site
hosting for SCDOT's Environ-
mental Management System
(SQL based), & environmental
systems designs to minimize con-
tact with storm water. Multiple
contracts will be awarded. The
a/e will not be subject to perform-
ance appraisal at close of project.
The proposed form of contract is
AIA B151-97, as amended.

Consultant Fee: \$300,000 per contract
maximum

**Description of All Professional Services
Anticipated for Project:** Professional dis-
ciplines required are to include,
but are not limited to, professional
geology, environmental engineer-
ing, civil engineering, structural
engineering & geotechnical engi-
neering. Each respondent must
certify: PE, PG, CHMM, as part of
design team.

Information to Be Submitted: Responses
to only include the following: Let-
ter of introduction, response to
the selection criteria (see pages
4-6, paragraph E.1.a of the Man-
ual for the Planning & Execution
of State Permanent Improvement,
Part II, 2001 Edition, February 17,
2004 revision) & Federal Forms
254 & 255.

Resume Deadline: 6/1/10 – 4:00pm

Number of Copies: 7

Agency/Owner: South Carolina Depart-
ment of Transportation

Name & Title of Agency Coordinator:
Peter Reinhart, State Environ-
mental Manager

Address: SCDOT, PO Box 191, Columbia,
SC 29202-0191

Phone: (803) 737-1110

Fax: (803) 737-2850

E-mail: ReinhartPJ@scdot.org

CONSTRUCTION

Invitation for Construction Bids

SCBO Notes referred to in State Agency adver-
tisements 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: M.U.S.C. CLINICAL
SCIENCES BUILDING –
3RD FLOOR RENOVATION
NEUROSCIENCES

Project Number: H51-9803-PG-A

Location: MUSC Clinical Sciences Bldg.
Charleston

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The scope of work
includes the renovation of a por-
tion of the 3rd floor of the Clinical
Sciences Building into offices &
support spaces. The work in-
cludes demolition of existing
walls, ceilings, etc. & the con-
struction of new walls, new ceil-
ings, renovated toilets, new fin-
ishes, new mechanical, plumbing
& electrical. Notice: The use of
minority & women-owned con-
tractors is encouraged. Please
report use to owner for reporting
purposes. Contractor may be
subject to performance appraisal
at close of project.

Construction Cost Range: \$600,000-
\$850,000

Architect/Engineer: Coast Architects, Inc.

A/E Contact: Connie Dyer Zafiris, AIA

A/E Address: 671 St. Andrews Blvd.,
Charleston, SC 29407

A/E Telephone: (843) 763-7064

A/E Fax: (843) 763-7061

A/E E-mail: connie@coastarchitects.net

Plans On File At:

AGC: Charleston
Dodge: Charleston

Other: See listing in project manual

Plans May Be Obtained From: A&E Digital Printing, 517 King St., Charleston, South Carolina, (843) 853-5066
Plan Deposit: \$100.00, Refundable
Pre-Bid Conf./Site Visit: Non-mandatory
Pre-Bid Date/Time: 5/11/10 – 1:00pm
Place: Engineering & Facilities, 2nd Floor Conference Room, 97 Jonathan Lucas St.
Agency/Owner: MUSC Engineering & Facilities
Name & Title of Agency Coordinator: Julie F. Ham, MBA Project Manager
Address: 97 Jonathan Lucas St., PO Box 250190, Charleston, SC 29425
Telephone: (843) 792-3753
Fax: (843) 792-0251
E-mail: hamj@musc.edu
Bid Closing Date/Time: 5/25/10 – 1:00pm
Place: Same as pre-bid conference
Hand Deliver Bids To: Julie Ham, MUSC Engineering & Facilities, 97 Jonathan Lucas St., Charleston, SC 29425
Mail Bids To: Julie Ham, MUSC Engineering & Facilities, MSC 190, 97 Jonathan Lucas St., Charleston, SC 29425

Project Name: T.T.C. BUILDING #500 SELECTIVE ROOF REPLACEMENT
Project Number: H59-N561-PG
Location: North Charleston
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Base bid work includes the removal of existing roof system down to the structural deck (for approximately 120 squares) for the Main Building of Building 500. Base bid work also includes preparation of existing metal roof of the print shop (for approximately 115 squares) to receive new roof assembly. Roof replacement includes minor deck repairs / additional securement, rough carpentry, roof insulation, including taper, & a three-ply felt & modified bitumen cap sheet roof system. All associated sheet metal components are included. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$300,000 - \$400,000
Architect/Engineer: ADC Engineering, Inc.
A/E Contact: Rick Cook
A/E Address: 1226 Yeamans Hall Rd., Hanahan, SC 29410
A/E Telephone: (843) 566-0161
A/E Fax: (843) 566-0162
E-mail: amandam@adcengineering.com
Plans on File At:
AGC: Charleston, Columbia

Dodge: Charleston
Other: Reed
Plans May Be Obtained From: ADC Engineering, Inc., 1226 Yeamans Hall Rd., Hanahan, SC 29410
Plan Deposit: \$50.00, refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 5/5/10 – 2:00pm
Place: Facilities Management, Building #600, 7000 Rivers Ave., North Charleston, SC 29406
Agency/Owner: Trident Technical College
Name & Title of Agency Coordinator: Todd Mahon, Superintendent
Address: 7000 Rivers Ave., North Charleston, SC 29406
Telephone: (843) 574-6190
Fax: (843) 574-6510
E-mail: todd.mahon@tridenttech.edu
Bid Due Date/Time: 5/19/10 – 2:00pm
Place: Facilities Management, Building #600, 7000 Rivers Ave., North Charleston, SC 29406
Hand Deliver Bids To: Trident Technical College, Facilities Management, Building #600, 7000 Rivers Ave., North Charleston, SC 29406
Mail Bids To: Trident Technical College, Facilities Management, Building #600, 7000 Rivers Ave., North Charleston, SC 29406

Project Name: EXTERIOR RENOVATIONS TO 69 COMING STREET
Project Number: H15-N115-PG
Location: Charleston
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Exterior restoration of existing materials. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$100,000 - \$500,000
Architect/Engineer: Prescon Architectural Design LLC
A/E Contact: Ashley Jennings
A/E Address: 538 King St., Charleston, SC 29403
A/E Telephone: (843) 577-7030
A/E Fax: (843) 577-8060
A/E E-mail: ashley@ajarch.net
Plans on File At:
AGC: Charleston
Dodge: Charleston
Plans May Be Obtained From: A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066
Plan Deposit: \$50.00, refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 5/6/10 – 2:00pm
Place: College of Charleston, Physical Plant, Room 209
Agency/Owner: College of Charleston
Name & Title of Agency Coordinator: Roland Craft, Project Manager

Address: 133 Calhoun St., Charleston, SC 29424
Telephone: (843) 953-7792
Fax: (843) 953-5884
E-mail: crafr@cfc.edu
Bid Due Date/Time: 5/20/10 – 2:00pm
Place: College of Charleston, Physical Plant, Room 209
Hand Deliver Bids To: College of Charleston, 133 Calhoun St., Charleston, SC 29424
Mail Bids To: College of Charleston, 133 Calhoun St., Charleston, SC 29424

Project Name: LESESNE HOUSE FOUNDATION & EXTERIOR REPAIRS
Project Number: H15-N106-PG
Location: College of Charleston
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Project includes three base bids. (1) Repairs to structural wall & floor framing & housing foundation. (2) Work in Base Bid One & window glazing compound repair. Trim & siding repair & painting. (3) Work in Base Bid Two & south porch structural repairs. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$40,000 - \$150,000
Architect/Engineer: McKellar & Associates
A/E Contact: Clay Shackelford
A/E Address: 941 Houston Northcutt Blvd., Ste. 201, Mount Pleasant, SC 29464
A/E Telephone: (843) 884-9085
A/E Fax: (843) 884-9058
E-mail: cshackelford@mckellarmail.com
Plans on File At:
AGC: Charleston, Columbia
Dodge: Charleston & Dodge Scan
Plans May Be Obtained From: McKellar & Associates
Plan Deposit: \$100.00, non-refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 5/6/10 – 11:00am
Place: College of Charleston, Stern Center, Room 201 (on George Street at Coming Street)
Agency/Owner: College of Charleston – Residence Life & Housing
Name & Title of Agency Coordinator: Jason Yarborough, Project Manager
Address: 45 Coming St., Charleston, SC 29401
Telephone: (843) 953-3700
Fax: (843) 953-5388
E-mail: yarboroughj@cfc.edu
Bid Due Date/Time: 5/20/10 – 11:00am
Place: College of Charleston, Stern Center, Room 201 (on George Street at Coming Street)

Hand Deliver Bids To: College of Charleston, Department of Residence Life & Housing, 45 Coming St., Charleston, SC 29401

Mail Bids To: College of Charleston, Department of Residence Life & Housing, 40 Coming St., Charleston, SC 29401

Project Name: T.C.L.C. – BUILDING 8 RENOVATION

Project Number: H59-9845-PG

Location: Technical College of the Lowcountry, Beaufort

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The renovation consists of general stabilization & renovation of the roof & brick veneer walls. Roof renovation includes replacing asphalt shingle roofing; new gutters / downspouts; replacing fascia, soffit & trim at eaves; patching / repair of roof decking at areas of moisture damage. Exterior wall work includes repointing of brick veneer at areas of cracking & settlement; miscellaneous patching & repairs. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$150,000 - \$175,000

Architect/Engineer: Liollo Architecture

A/E Contact: Brian Sanders

A/E Address: 147 Wappoo Creek Dr., Ste. 400, Charleston, SC 29412

A/E Telephone: (843) 762-2222

A/E Fax: (843) 762-2300

A/E E-mail: bsanders@liollo.com

Plans on File At:

AGC: Charleston, Columbia

Dodge: Charleston, Savannah

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

Plan Deposit: \$100.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 5/6/10 – 2:00pm

Place: Technical College of the Lowcountry, Building 3, Room 101

Agency/Owner: Technical College of the Lowcountry

Name & Title of Agency Coordinator: Hayes Wiser, Vice President – Administrative Services

Address: 921 Ribaut Rd., PO Box 1288, Beaufort, SC 29901

Telephone: (843) 525-8333

Fax: (843) 525-8330

E-mail: hwiser@tcl.edu

Bid Due Date/Time: 5/20/10 – 2:00pm

Place: Technical College of the Lowcountry, Building 3, Room 101

Hand Deliver Bids To: TCL, Attn.: Hayes Wiser, 921 Ribaut Rd., Building 3, Room 101, Beaufort, SC 29901

Mail Bids To: TCL, Attn.: Hayes Wiser, PO Box 1288, Beaufort, SC 29901-1288

Project Name: FLORENCE COUNTY SCHOOL DISTRICT #2 – A.R.R.A. STIMULUS LIGHTING RETROFIT PROJECT

Project Number: S09-0070

Locations: Hannah-Pamplico High School, the Early Childhood Success Center & District Office

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace existing T12 fluorescent lamps & ballast or fixtures with new T8 fluorescent lamps & ballast or fixtures

Construction Cost Range: <\$100,000

Architect/Engineer: TEECON, LLC

A/E Contact: Robin Trinter, PE

A/E Address: PO Box 4214, Irmo, SC 29063

A/E Telephone: (803) 917-8942

A/E Fax: (803) 708-5852

A/E E-mail: rtrinter@sc.rr.com

Plans on File At:

AGC: Columbia

How Plans May Be Obtained: Obtain paper copy with refundable deposit from TPM Reprographics Dept., 1241 Assembly St., Columbia, SC 29201, (803) 252-4770. Paper documents must be returned in good condition within 10 days after the bid opening to receive a deposit refund

Plan Deposit: \$100.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/11/10 – 11:00am

Place: Florence County School District #2 Office, Conference Room, 2121 South Pamplico Hwy., Pamplico, SC 29583

Inquiries Must Be Received by 5/19/10 – 4:00pm. E-mail all inquiries to Robin Trinter at

rtrinter@sc.rr.com

Agency/Owner: Florence County School District #2

Name & Title of Agency Coordinator: Charles Hyman, Assistant Superintendent

Address: 2121 South Pamplico Hwy., Pamplico, SC 29583

Telephone: (843) 493-5588

Fax: (843) 493-5461

E-mail: chyman@flo2.k12.sc.us

Bid Due Date/Time: 5/26/10 – 2:00pm

Place: Florence County School District #2 Office, Conference Room, 2121 South Pamplico Hwy., Pamplico, SC 29583. Bids received after 2:00pm on the bid date will be rejected & returned to the bidder unopened

Bids Will Be Binding for 60 calendar days from the date bids are opened

Hand Deliver Bids To: Florence County School District #2 Office, 2121 South Pamplico Hwy., Pamplico, SC 29583

Mail Bids To: Florence County School District #2 Office, 2121 South Pamplico Hwy., Pamplico, SC 29583

Sealed Bids Will Be Received from qualified bidders, properly licensed under the laws of South Carolina

Florence County School District #2 is not responsible for lost or misdirected bids. The School District reserves the right to reject any or all offers & can waive any technicality in the best interest of the School District

Project Name: NEWBERRY COUNTY SCHOOL DISTRICT – A.R.R.A. STIMULUS LIGHTING RETROFIT PROJECT

Project Number: S09-0068

Locations: Mid-Carolina Middle School, Newberry High School

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace existing T12 fluorescent lamps & ballast or fixtures with new T8 fluorescent lamps & ballast or fixtures

Construction Cost Range: \$150,000 - \$300,000

Architect/Engineer: TEECON, LLC

A/E Contact: Robin Trinter, PE

A/E Address: PO Box 4214, Irmo, SC 29063

A/E Telephone: (803) 917-8942

A/E Fax: (803) 708-5852

A/E E-mail: rtrinter@sc.rr.com

Plans on File At:

AGC: Columbia

How Plans May Be Obtained: Obtain paper copy with refundable deposit from TPM Reprographics Dept., 1241 Assembly St., Columbia, SC 29201, (803) 252-4770. Paper documents must be returned in good condition within 10 days after the bid opening to receive a deposit refund

Plan Deposit: \$100.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/7/10 – 10:00am

Place: Mid-Carolina Middle School, Multi-purpose Room, 6834 Hwy. 76, Prosperity, SC 29127

Inquiries Must Be Received by 5/13/10 – 4:00pm. E-mail all inquiries to Robin Trinter at

rtrinter@sc.rr.com

Agency/Owner: Newberry County School District

Agency Coordinator: Kenneth Rawls

Address: 1539 Martin St., Newberry, SC 29108

Telephone: (803) 321-2600
Fax: (803) 321-2604
E-mail: krawls@newberry.k12.sc.us
Bid Due Date/Time: 5/20/10 – 2:00pm
Place: Mid-Carolina Middle School, Multipurpose Room, 6834 Hwy. 76, Prosperity, SC 29127. Bids received after 2:00pm on the bid date will be rejected & returned to the bidder unopened
Bids Will Be Binding for 60 calendar days from the date bids are opened
Hand Deliver Bids To: Mid-Carolina Middle School, Multipurpose Room, 6834 Hwy. 76, Prosperity, SC 29127
Mail Bids To: Mid-Carolina Middle School, 6834 Hwy. 76, Prosperity, SC 29127
Sealed Bids Will Be Received from qualified bidders, properly licensed under the laws of South Carolina
Newberry County School District is not responsible for lost or misdirected bids. The School District reserves the right to reject any or all offers & can waive any technicality in the best interest of the School District

Description: ROAD RESURFACING
 2010 PHASE I – 31 S.C.D.O.T. & BEAUFORT COUNTY ROADS – TOTAL MILES 10.51
Solicitation Number: IFB 2906/100668
Delivery Point: Beaufort County
Pre-Bid Conf.: 5/4/10 – 2:00pm at Beaufort County Engineering Division, Conference Room, 102 Industrial Village Rd., Building 3, Beaufort
Bid Package Fee: \$25.00. Express mailing - \$25.00
Submit Offer By: 5/18/10 – 3:00pm
Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 2, Beaufort, SC 29906
Direct Inquiries To: Robert E. Klink, County Engineer, (843) 470-2635
Fax Questions/Bid Request to County Engineer: Robert E. Klink, PE, (843) 470-2630

Project Name: HOWARD STREET DRAINAGE
Project Number: 52-10
Location: Spartanburg County
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Contractor shall perform & carry out in a good, clean & professional manner those services necessary to achieve positive drainage by constructing catch basins & placing 24" pipe & placing asphalt as shown on plans
Architect/ENGINEER: Spartanburg County CTC

A/E Address: 9039 Fairforest Rd., Spartanburg, SC 29301
A/E Telephone: (864) 595-5332
How Plans May Be Obtained: Specifications obtained from www.spartanburgcounty.org – "Bids & Contracts"
Plan Deposit: None
Pre-Bid Conf.: Mandatory
Pre-Bid Date/Time: 5/6/10 – 10:00am, ET
Place: Community Services Building, Conference Room 209, 9039 Fairforest Rd., Spartanburg, SC 29301
Agency/Owner: Spartanburg County Government
Name & Title of Agency Coordinator: Michael Emory, CPPB, Director of Administrative Services
Address: 366 North Church St., Spartanburg, SC 29303
Telephone: (864) 596-2519
E-mail: memory@spartanburgcounty.org
Bid Due Date/Time: 5/13/10 – 11:00am, ET
Place: Spartanburg County Administration Building, Procurement Office, Room 1220, 366 North Church St., Spartanburg, SC 29303
Hand Deliver Bids To: Spartanburg County Procurement Department, Room 1220, 366 North Church St., Spartanburg, SC 29303
Mail Bids To: Spartanburg County Procurement Department, PO Box 5666, Spartanburg, SC 29304

REQUEST FOR QUALIFICATION

Project Name: ADDITIONS & RENOVATIONS – LITTLE RIVER MEDICAL CENTER
Project Number: 0270
Project Location: Little River, SC
Description of Project: Medical office, 26,641 SF one-two story addition & 7,335 SF one-story renovation of existing facilities
Construction Cost Range: \$2.5 million - \$5 million
Architect/Engineer: Carter Architecture, Inc.
A/E Contact: Joel Carter
A/E Address: 1310 Azalea Court, Ste. K, Myrtle Beach, SC 29577
A/E Telephone: (843) 449-3038
A/E Fax: (843) 449-4559
A/E E-mail: mail@carterarch.com
Qualification Forms on File At: Architect's Office
Pre-Qualification Forms May Be Obtained From: Architect – 5/3/10
Place: Architect's Office
Pre-Qualification Submittal Opening Date/Time: Monday, 5/17/10 – 5:00pm
Place: Architect's Office
Agency/Owner: Little River Medical Center, Inc.

Name & Title of Agency Coordinator: Pamela Davis, CEO
Address: PO Box 547, Little River, SC 29566
Telephone: (843) 663-1013
Fax: (843) 663-1018
E-mail: pdavis@lrmcenter.com
Qualification Submittals Are Acceptable via hand delivery, mail or E-mail
Pre-Qualification Is Mandatory & only pre-approved, pre-qualified general contractors shall be allowed to bid this project

Project Name: HIGHWAY 101 WATERLINE EXTENSION
Project Number: CDBG 4-CI-09-012
Location: Laurens County
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: 6,379 LF of 6-inch waterline, 2,171 LF of 3-inch waterline, six fire hydrants, 28 service connections
Construction Cost Range: \$260,000
Architect/Engineer: Summit Engineering Group, Inc.
A/E Contact: Clay Helms, PE
A/E Address: 9601 Warren H. Abernathy Hwy., Spartanburg, SC 29301
A/E Telephone: (864) 949-1111
A/E Fax: (864) 949-1110
A/E E-mail: chelms@summitengineeringgroup.com

Pre-Bid Conf./Site Visit: None
Bid Due Date: 6/1/10
Place: Laurens County Water & Sewer Commission, Administrative Office
Plans on File At:
AGC: Greenville, Columbia
Other: Laurens County Water & Sewer Commission
Plans May Be Obtained From: Summit Engineering Group, Inc.
Plan Deposit: \$150.00, non-refundable
Agency/Owner: Laurens County Water & Sewer Commission
Name & Title of Agency Coordinator: Caleb Frase, Engineering Associate
Address: 3850 U.S. Hwy. 221 South, Laurens, SC 29360
Telephone: (864) 682-3250
Fax: (864) 682-3260
E-mail: cfrase@lcwsc.com
Hand Deliver Bids To: Laurens County Water & Sewer Commission, 3850 U.S. Hwy. 221 South, Laurens, SC 29360
Mail Bids To: Laurens County Water & Sewer Commission, 3850 U.S. Hwy. 221 South, Laurens, SC 29360

CLEMENT ROAD UTILITY FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified general contractors for the following project: Project #SS6855 Proposed 8" to Serve 3868 Clement Rd.

Bid Opening: 5/20/10 – 2:00pm.

The Provisions of the Mentor Protégé Program apply to the bidding of this project.

Complete Bid Information can be picked up from the City of Columbia, Utilities & Engineering Department, 1136 Washington St., Seventh Floor, Room 723, Columbia, SC 29201, or by logging on to www.columbiasc.net or by calling (803) 545-3252 between the hours of 8:30am – 5:00pm.

John J. Dooley, Jr., PE
Director of Utilities & Engineering

ROOFING SERVICES AT COLUMBIA METROPOLITAN AIRPORT

REQUEST FOR QUALIFICATIONS

The Richland-Lexington Airport District Requests Qualifications Statements from firms interested in providing Roofing Services at the Columbia Metropolitan Airport in Columbia, S.C. Qualified firms must be certified Hydro-Stop applicators. The project consists of preparation & application of a fluid applied flexible acrylic waterproofing system.

Interested Firms Should Submit A Brief Summary of their roofing experience & qualifications, particularly with Hydro-Stop products. The District intends to develop a short list of qualified vendors & issue a subsequent Invitation for Bid for labor only. Please submit a 1-2 page statement of qualifications to Thomas Tapp, Maintenance Manager, Columbia Metropolitan Airport, 3400 Air Commerce Dr., West Columbia, SC 29170.

Deadline For Submission is 4:00 Friday, May 14, 2010. Send questions regarding this RFQ to t.tapp@columbiaairport.com.

LIGHTING UPGRADES & L.E.D. EXIT SIGNS FOR CITY OF CAYCE

The City of Cayce is accepting bids on the anticipated purchase of ARRA / EECBG Lighting Upgrades & LED Exit Signs for the City's Museum, City Hall, Public Safety Department, & Water Plant. The City proposes to replace all of the current bulbs with

energy efficient lighting & install LED exit signs.

Sealed Bids For Furnishing All Materials, labor, tools, equipment & appurtenances necessary for the project will be received by the project administrator (on behalf of the Owner, City of Cayce) at the Central Midlands Council of Governments, 236 Stoneridge Drive, Columbia, SC 29210, until 12:00pm, local time, on June 7, 2010.

The Bids Will Be Publicly Opened & read aloud by the project administrator at Cayce City Hall, City Manager's Conference Rm., 1800 12th Street Extension, Cayce, SC 29171, at 10:00am, local time, on June 8, 2010.

Instructions To Bidders, Project Bidding Documents including specifications, bid forms & addenda are available by contacting George Bistany at gbistany@centralmidlands.org.

A Pre-Bid Conference Will Be Held on Wednesday, May 19, 2010, at 2:00pm at Cayce City Hall, Council Chambers. The pre-bid meeting is mandatory.

The Project Consists Of Providing all labor, equipment & materials to replace all of the current bulbs with energy efficient lighting & install LED exit signs at the previously mentioned locations.

This Project Is Funded through the SC Energy Office's Energy Efficiency & Conservation Block Grant (EECBG) Program & the American Recovery & Reinvestment Act (ARRA). All applicable federal compliance requirements must be met including Buy American Provisions, 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 & 10 CFR 600.236.

Each Bidder Must Be Qualified under the provisions of the South Carolina Contractor's Licensing Law, Code, & Section 40-11-10, et seq.

Female / Minority Owned Businesses & Disadvantaged Business Enterprises (DBE) are encouraged to respond.

The City Of Cayce Does Not Discriminate on the basis of age, color, religion, sex, national origin, familial status or disability in the admission or access to, or treatment or employment in, its federally assisted programs or activities.

H.V.A.C. / CEILING / LIGHTING RENOVATIONS AT 2 LANCASTER COUNTY SCHOOLS

The Lancaster County School District is accepting competitive sealed bids for HVAC / Ceiling / Lighting Renovations at North Elementary & Buford Middle.

Sealed Bids Will Be Received no later than 10:00am on May 7, 2010 at 300 South Catawba Street, Lancaster, SC 29720. Interested bidders should contact Jason Evans at (803) 416-8827 for more information.

AIRCRAFT RESCUE FIREFIGHTING FACILITY AT MYRTLE BEACH INT'L AIRPORT

Sealed Bids From Sub-Contractors Properly Licensed In South Carolina will be received by M B Kahn Construction Co., Inc., Construction Manager at Risk (CMAR, aka Provider) on Tuesday, May 25, 2010, until 2:00pm, local time, at M B Kahn's Offices, 1340 Shine Ave., Myrtle Beach, SC 29577, where they will be publicly opened & read aloud for Aircraft Rescue Firefighting Facility.

The Division Bid Packages As Follows will be accepted:

- A. Site Work
- B. Building & Finishes
- C. Plumbing
- D. HVAC
- E. Electrical

Bid Date/Time/Place: Tuesday, May 25, 2010, at 2:00pm, at M B Kahn's Offices, 1340 Shine Avenue, Myrtle Beach, SC 29577, (843) 839-1365.

A Pre-Bid Conference Will Be Held Thursday, May 13, 2010, at 10:00am. The pre-bid conference will be held at the Myrtle Beach International Airport, 1100 Jetport Road, Myrtle Beach, South Carolina.

The Work Includes a single story 14,644 SF, slab on grade floor & spread footing foundations, load bearing exterior & interior CMU walls with steel bar joists & structural metal/concrete roof decking with low slope insulated built-up roof, fully sprinklered building.

Bidding Documents Will Be Available for inspection at the offices of M. B. Kahn Construction Co., Inc., 1340 Shine Ave., Myrtle Beach, SC 29577, the plan rooms of AGC, McGraw Hill Dodge. Plans, specifications, bid list & addenda can be accessed through www.mbkahn.com. Click on Public Bid Calendar & enter the following Information: Email: pub@mbkahn.com, Password: public. From there choose the folder titled 2010-05-25 CMDV ARFF to view the correspond-

ing drawings & specifications. Requests for hard copies of bid documents will be made to M. B. Kahn Construction Co., Inc., at 1340 Shine Ave., Myrtle Beach, SC 29577, (843) 839-1365, Fax (843) 839.1363 or Duncan Parnell, 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626.3641, website: <http://www.dpibidroom.com>. Bidders will make payment directly to Duncan Parnell for the cost of reproduction & handling. Electronic downloads from the website are at no cost to the bidder.

All Inquiries Shall Be Forwarded In Writing to John S Clark, AIA, M. B. Kahn Construction Co., Inc., at 1340 Shine Ave., Myrtle Beach, SC 29577, (843) 839-1365, Fax (843) 839-1363, jclark@mbkahn.com.

Bids Will Be Binding For A Period Of Ninety (90) Days from the opening date. Each bid must be accompanied by a bid guarantee of not less than five percent (5%) of the base bid, which may be a bid bond, or a certified check made payable to M. B. Kahn Construction Co., Inc. Award of the contracts shall be contingent on the availability of funds either locally or federally.

This Project Is Funded In Whole or in part by the Federal Aviation Administration (FAA), Transportation Safety Administration (TSA); therefore, all rules & regulations applicable to such funding. To be eligible for federal funding, this project must demonstrate a "Good Faith Effort" or meet the established Disadvantaged Business Enterprise (DBE) goal of 10.7%. This requirement will be a consideration in the award of contracts.

M. B. Kahn Construction co., Inc. Reserves The Right to reject any or all bids or certain portions of a bid as stipulated in the Form of Proposal, & to waive any formalities & technicalities in bidding, & to award the project in the best interest of the CMAR. No bid shall be withdrawn for a period of ninety (90) days from the opening date. M. B. Kahn Construction Co., Inc will be the sole judge as to whether responses tendered meet all requirements contained in the IFB.

This Solicitation Does Not Commit M. B. Kahn Construction Co., Inc. to award a contract, to pay any costs incurred in the preparation of the bid proposal, or to procure or contract for goods or services listed herein.

CONSULTANT / PROFESSIONAL SERVICES

VEHICLE CONSULTING SERVICES FOR CHARLESTON AREA R.T.A

RFQ 2010-011

Requests for Qualifications from qualified firms will be received by the Charleston Area Regional Transportation Authority (CARTA), 36 John Street, Charleston, SC 29403, to provide Vehicle Consulting Services for vehicle purchases & specification development, maintenance auditing & various transit related projects.

The following schedule will apply:

04/26/10 at Noon: RFQ available at www.ridecarta.com under "Procurement Opportunities," by written request to 36 John Street, Charleston, SC 29403, or by telephone request to (843) 724-7420, Ext 4.

05/14/10 at Noon: Deadline for written vendor questions or request for clarification of RFQ Terms & Conditions

05/21/10 at Noon: Deadline for CARTA responses to written questions via addendum.

05/28/10 at 3:00PM: Deadline for receipt of all submittals, at which time respondents to this RFQ will be publicly identified. No other information will be disclosed.

This RFQ does not commit CARTA to award a contract, to pay any cost incurred in the preparation of submittals, or to procure or contract for the services. CARTA reserves the right to accept or reject, any, all, or any part of offers received as a result of this request, or to cancel in part or in its entirety this Request for Qualifications if it is in the best interests of the CARTA to do so.

EQUIPMENT

Description: GAS CHROMATOGRAPH / MASS SPECTROMETER

Solicitation Number: 5400001863

Submit Offer By: 5/7/10 – 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?solicitnumber=5400001863>

Description: RADIO TOWER INSTALLATION

Solicitation Number: 5400001880

Submit Offer By: 5/7/10 – 2:00pm

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?solicitnumber=5400001880>

Description: 21' FIBERGLASS BOAT

Solicitation Number: 5400001870

Submit Offer By: 5/14/10 – 11:00am

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

Buyer: Deloris Sweeper

Email: sweeperd@dnr.sc.gov

Phone: (803) 734-4036

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001870>

Description: SECURITY CAMERAS & ACCESSORIES – ADDITIONS TO CAMPUS SURVEILLANCE SYSTEM

Solicitation Number: OC-10-0910

Delivery Point: Orangeburg

Site Visit: Not mandatory. Contact Douglas Stokes at (803) 535-1393 for an appointment

Submit Offer By: 5/11/10 – 5:00pm. Not a public bid opening

Purchasing Agency: Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118

Direct Inquiries to Buyer: Scarlet Geddings, phone (803) 535-1243, fax (803) 535-1388

or E-mail geddingss@octech.edu

Description: ADVANCED LIFE SUPPORT (A.L.S.) SIMULATOR MANIKIN & PERIPHERAL KIT

Solicitation Number: OC-11-0910

Delivery Point: Orangeburg

Submit Offer By: 5/10/10 – 5:00pm. Not a public bid opening

Purchasing Agency: Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118

Direct Inquiries to Buyer: Scarlet Geddings, phone (803) 535-1243, fax (803) 535-1388

or E-mail geddingss@octech.edu

Description: FURNISH & DELIVER REBUILT BLENDING VALVES
Solicitation Number: USC-RFQ-1708-LW- Re-bid
Delivery Point: Columbia
Submit Offer By: 5/7/10 – 2:00pm. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Lana Widener

Description: ACER INVERTER DRIVE E-MILL HEAD
Solicitation Number: OC-12-0910
Delivery Point: Orangeburg
Submit Offer By: 5/10/10 – 5:00pm. Not a public bid opening
Purchasing Agency: Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118
Direct Inquiries to Buyer: Scarlet Geddings, phone (803) 535-1243, fax (803) 535-1388 or E-mail geddings@octech.edu

Description: USED RECYCLE TRUCK
Solicitation Number: 15628074
Delivery Point: Clemson, SC
Submit Offer By: 5/13/10 – 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: www.clemson.edu/cfo/procurement/vendors

Description: AMBULANCES – TERM CONTRACT
Solicitation Number: C10025 – 05/18/10S
Delivery Point: Lexington County
Pre-Bid Conf.: Mandatory. 5/6/10 – 2:00pm at Lexington County EMS Operations Center, 407 Ball Park Rd., Lexington, SC
Submit Offer By: 5/18/10 – 3:00pm
Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072
Direct Inquiries To: Angela M. Seymour
Telephone: (803) 785-8319
E-mail: aseymour@lex-co.com
Download Solicitation From: <http://www.lex-co.com/procurement.html>, under Bid Opportunities

Description: THE BEAUFORT COUNTY SCHOOL DISTRICT IS REQUESTING QUOTES FOR 3 YAMAHA STUDIO PIANOS – MODEL P22 OR APPROVED ALTERNATE.

Quote Request: Specifications & requirements may be obtained from our website at www.beaufort.k12.sc.us. Click on "Community", then "RFPs."

Submit Offer By: Quotes should be submitted on company letterhead to Beaufort County School District, Donna Bradley, Purchasing Specialist, by 2:00pm, on Thursday, May 6, 2010, via email to donna.bradley@beaufort.k12.sc.us or faxed to (843) 322-2424.

Direct Inquiries To: Donna Bradley, Procurement Specialist, in writing via email to donna.bradley@beaufort.k12.sc.us

Description: THE BEAUFORT COUNTY SCHOOL DISTRICT IS REQUESTING QUOTES FOR 1 CLARK TMX ELECTRIC FORK LIFT OR APPROVED ALTERNATE.

Quote Request: Specifications & requirements may be obtained from our website at www.beaufort.k12.sc.us. Click on "Community", then "RFPs."

Submit Offer By: Quotes should be submitted on company letterhead to Beaufort County School District, Donna Bradley, Purchasing Specialist, by 2:00pm, on Thursday, May 6, 2010 via email to donna.bradley@beaufort.k12.sc.us or faxed to (843) 322-2424.

Direct Inquiries To: Donna Bradley, Procurement Specialist, in writing via email to donna.bradley@beaufort.k12.sc.us.

Description: THE BEAUFORT COUNTY SCHOOL DISTRICT IS REQUESTING QUOTES FOR 3 KILNS – KM1227PK OR APPROVED ALTERNATE.

Quote Request: Specifications & requirements may be obtained from our website at www.beaufort.k12.sc.us. Click on "Community", then "RFPs."

Submit Offer By: Quotes should be submitted on company letterhead to Beaufort County School District, Donna Bradley, Purchasing Specialist, by 2:00pm, on Thursday, May 6, 2010, via email to donna.bradley@beaufort.k12.sc.us or faxed to (843) 322-2424.

Direct Inquiries to: Donna Bradley, Procurement Specialist, in writing via email to donna.bradley@beaufort.k12.sc.us

INFORMATION TECHNOLOGY

Description: WEB-BASED COMPLIANCE ONLINE TRAINING RESOURCE

Solicitation Number: MTC-0673

Delivery Point: West Columbia

Submit Offer By: 5/20/10 – 11:00am

Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall, 104, West Columbia, SC 29170

Bid Request: (803) 822-3202

Buyer: Wayne McRant,

mcrantw@midlandstech.edu

Download Solicitation From:

www.midlandstech.edu/vendors

Description: TWELVE SEACHANGER XG PROFILES

Solicitation Number: 15836505

Delivery Point: Clemson, SC

Submit Offer By: 5/11/10 – 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

Direct Non-Technical Inquiries To: Lois Rochester, (864) 656-5593

or lroches@clemson.edu

Direct Technical Inquiries to Buyer:

Tammy Crooks, (864) 656-0641

or duncant@clemson.edu

Download Solicitation From: Online Solicitations only. Solicitations can be viewed at

www.clemson.edu/cfo/procurement/vendors

Description: MISCELLANEOUS TELECOMMUNICATIONS SUPPLIES

Solicitation Number: 15864154

Delivery Point: Clemson, SC

Submit Offer By: 5/11/10 – 11:00am. Not a public bid opening

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

Direct Non-Technical Inquiries To: Lois Rochester, (864) 656-5593

or lroches@clemson.edu

Direct Technical Inquiries to Buyer:

Tammy Crooks, (864) 656-0641

or duncant@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

www.clemson.edu/cfo/procurement/vendors

Description: 1 Gbps lit POINT TO POINT FIBER OPTIC CONNECTION (BOWATER)

Specifics: The above to connect Clemson at the Falls (the former Bowater building) in Greenville to the Clemson network – originating at 17 Lindsay Ave., Greenville, & terminating at 55 East Camper-down Way, Greenville

Solicitation Number: 14465429
Delivery Point: Greenville
Submit Offer By: 5/11/10 – 2:30pm
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

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

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

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

Description: 1 Gbps lit POINT TO POINT FIBER OPTIC CONNECTION (I.C.A.R.)

Specifics: The above to connect Clemson University - International Automotive Research Center in Greenville (CU-ICAR on the Millennium Campus) to the Clemson network – originating at 17 Lindsay Ave., Greenville, & terminating at the Clemson University - International Automotive Research Center in Greenville (CU-ICAR on the Millennium Campus)

Solicitation Number: 15659420
Delivery Point: Greenville
Submit Offer By: 5/10/10 – 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

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

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

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

Description: 1 Gbps lit POINT TO POINT FIBER OPTIC CONNECTION (PATEWOOD)

Specifics: The above to connect Clemson-Patewood Greenville Hospital Center in Greenville, to the Clemson network – originating at 17 Lindsay Ave., Greenville, & terminating at 200C Patewood Dr., Greenville

Solicitation Number: 15658999
Delivery Point: Greenville
Submit Offer By: 5/10/10 – 2:30pm
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

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

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

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

Description: MEDIA MONITORING SERVICE

Solicitation Number: 1012RS
Delivery Point: Conway, SC
Submit Offer By: 5/13/10 – 2:00pm
Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

Direct Inquiries to Buyer: Robin Strickland, phone (843) 349-2162 or E-mail robins@coastal.edu

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

PANASONIC TOUGHBOOK 30 FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Panasonic Toughbook 30."

Information can be viewed 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: 00042-09-10.
Bid Deadline: 05/10/2010 – 3:00pm.

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

MAINTENANCE / REPAIR

REQUEST FOR QUALIFICATIONS

Description: MANAGEMENT OF WOODY VEGETATION ON UTILITY RIGHTS-OF-WAY FOR CITY OF ROCK HILL

Specifics: The City, on behalf of the Utilities Department, offers this Request for Qualifications for persons / organizations interested in serving the role of Woody Vegetation Control Manager for the City

Solicitation Number: PUR196
Delivery Point: Rock Hill
Pre-Proposal Conf.: Mandatory. 5/7/10 – 11:00am, local time, at City of Rock Hill Operations Center, 349 Columbia Ave., Rock Hill, SC 29730

Submit Offer By: 5/18/10 – 4:00pm. Not a public bid opening
Purchasing Entity: City of Rock Hill Operations Center, 349 Columbia Ave., (PO Box 11706, 29731), Rock Hill, SC 29730

Direct Inquiries To: Clark Beavans, RF, CA, (803) 329-5534 or E-mail cbeavans@cityofrockhill.com

Buyer: Marty Burr, Performance Manager, (803) 329-5551
Bid Request: www.cityofrockhill.com

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: STAIRWAY METAL HANDRAILS, FABRICATION & INSTALLATION

Solicitation Number: 10-016
Delivery Point: Historic Georgetown County Courthouse, Georgetown, South Carolina

Site Visit: Each interested offeror shall independently visit & become familiar with the site prior to submitting a bid. The building is open during week days from 8:30am until 5:00pm, excluding County holidays

Submit Offer By: 5/12/10 – 3:00pm

Purchasing Agency: County of Georgetown Purchasing Office, Room #201 (small conference room), 129 Screven St., Georgetown, SC
Direct Inquiries To: Kyle Prufer at kprufer@georgetowncountysc.org or fax (843) 545-3500. Inquiries must be in writing.
Buyer: Kyle Prufer, (843) 545-3082
Download Solicitation From: <http://www.georgetowncountysc.org/procurement/bids.html>

PRINTING

Description: AIRPORT PILOT'S GUIDE PRINTING
Solicitation Number: 5400001872
Submit Offer By: 5/6/10 – 10:00am
Purchasing Agency: Budget & Control Board, Internal Operations, 1201 Main St., Ste. 730, Columbia, SC 29201
Buyer: Erick Austin
E-mail: eaustin@io.sc.gov
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001872>

Description: PROVIDE PRINTING OF FISH CONSUMPTION ADVISORIES BOOKLET & FISH SMART BROCHURE
Solicitation Number: RFQ-38495-5/7/2010-WAT
Delivery Point: Columbia
Submit Offer By: 5/7/10 – 2:30pm, ET
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201
Direct Inquiries to Buyer: Wayne A. Tesh, Jr., CPPB, (803) 898-3484
Bid Request: <http://www.scdhec.gov/procurement>

Description: TEACHER CADET CURRICULUM BOOK
Solicitation Number: RFQ 10-R1001920/LC
Delivery Point: Winthrop University, Attn.: CERRA, Central Receiving, 520 Cherry Rd., Rock Hill, SC 29733
Submit Offer By: 5/26/10 – 3:00pm
Purchasing Entity: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC 29733
Bid Request: Download from www.winthrop.edu/procurement/bids.htm
Buyer: Linda Campfield
Telephone: (803) 323-2143

Description: PRINTING & MAILING OF ALL TYPE TAX NOTICES
Solicitation Number: ITB 09-29
Delivery Point: Walhalla, SC
Submit Offer By: Thursday, 5/20/10 – 2:00pm
Purchasing Entity: Oconee County Procurement Office, 415 South Pine St., Walhalla, SC
Direct Inquiries to Buyer: Tronda Spearman, tspearman@oconeesc.com
Telephone: (864) 638-4141
Download Solicitation From: www.oconeesc.com/procurement

PROGRAM GUIDES FOR SPOLETO FESTIVAL

Solicitation Number: 10-B14CS.
 The City of Charleston is accepting bids for 2010 Spoleto Program Guides.
 The City will receive bids until May 10, 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 Chenette Singleton by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Department, 145 King St., Ste. 104, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, www.charlestoncity.info & then enter the Bidline page.
Telephone: (843) 724-7312.

SERVICES

Description: PROVIDE FOOD SERVICE CONCESSIONS FOR GREENVILLE TECHNICAL COLLEGE
Solicitation Number: 5400001784
Pre-Proposal Conf.: 5/7/10 – 10:30am
Place: Greenville Technical College, 620 South Pleasantburg Dr., Engineering Tech. Rm. 109, Greenville, SC
Submit Offer By: 5/18/10 – 2:30pm
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Georgia Gillens, CPPB
E-mail: ggillens@mno.sc.gov
Telephone: (803) 737-0615
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001784>

Description: MOTOR COACHES FOR EMERGENCY EVACUATION
Solicitation Number: 5400001791
Submit Offer By: 5/28/10 – 2:30pm
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Daniel Covey
E-mail: dcovey@mno.sc.gov
Telephone: (803) 737-0674
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001791>

Description: MOTOR COACH(ES) / VEHICLE(S) FOR HOUSEHOLD PET, COMPANION ANIMAL & OWNER EMERGENCY EVACUATION
Solicitation Number: 5400001792
Submit Offer By: 5/28/10 – 2:30pm
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Daniel Covey
E-mail: dcovey@mno.sc.gov
Telephone: (803) 737-0674
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001792>

Description: CUTTING OF TREES & REMOVAL OF DEBRIS FOR RIGHTS-OF-WAY IN ANDERSON
Quotation Number: Q268859
Submit Offer By: 5/19/10 – 5:00pm
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, South Carolina 29201
Direct Inquiries To Buyer: Vickie W. Stephens, CPPB, (803) 737-1530
Bid Request: www.scdot.org/doing/procurement

Description: FULL SERVICE LANDSCAPE MANAGEMENT PROGRAM FOR COLD WAR SUBMARINE MEMORIAL
Solicitation Number: OPS 001-2010
Delivery Point: Mount Pleasant, SC
Site Visit: Arrange through the point of contact below
Submit Offer By: 5/20/10 – 11:00am
Purchasing Agency: Patriots Point Development Authority, Operations Office, 40 Patriots Point Rd., Mount Pleasant, SC
Direct Inquiries To: Rich Dunn, (843) 971-5050
Buyer: Bob Howard

**READVERTISEMENT
TO EXTEND BID OPENING DATE**

Description: NEW CARPET & INSTALLATION, BUILDING 9 – AMENDED SPECIFICATIONS
Solicitation Number: 9CAR41210
Delivery Point: Beaufort, SC
Submit Offer By: 5/5/10 – 11:00am
Purchasing Entity: Technical College of the Lowcountry, Purchasing Department, 921 Ribaut Rd., Bldg. 3, Beaufort, SC 29902
Direct Inquiries To Buyer: Carol Mack, (843) 525-8250 or cmack@tcl.edu

**READVERTISEMENT
TO EXTEND BID OPENING DATE**

Description: PAINT INTERIOR OF BUILDING 9 – AMENDED SPECIFICATIONS
Solicitation Number: 9PT41310
Delivery Point: Beaufort, SC
Submit Offer By: 5/5/10 – 10:00am
Purchasing Entity: Technical College of the Lowcountry, Purchasing Department, 921 Ribaut Rd., Bldg. 3, Beaufort, SC 29902
Direct Inquiries To Buyer: Carol Mack, (843) 525-8250 or cmack@tcl.edu

Description: 2010-11 DAILY BUS SHUTTLE SERVICES – CLEMSON UNIVERSITY / TRI-COUNTY TECHNICAL COLLEGE BRIDGE PROGRAM
Solicitation Number: 13719098
Delivery Point: Martin Hall, 220 Parkway Dr., Clemson, SC 29634
Pre-Bid Conf.: Not mandatory. 5/5/10 – 10:00am, ET, at Administrative Services Building, Procurement Services, Conference Room 102, Perimeter Road, Clemson, SC 29634. Contact is Scott Pigeon, (864) 656-2090
Submit Offer By: 5/12/10 – 2:45pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer: Scott Pigeon, phone (864) 656-2090 or E-mail jpigeon@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE ALL LABOR, MATERIALS & EQUIPMENT FOR REFUSE COLLECTION & DISPOSAL FOR THE U.S.C.-AIKEN CAMPUS

Solicitation Number: USC-IFB-1705-DG
Site Visit: Mandatory. 5/10/10 – 9:30am at USC-Aiken, Business & Education Building, Room 224, 471 University Pkwy., Aiken, SC 29801

Deadline for Written Questions: 5/11/10 – 12:00 noon

Submit Offer By: 5/19/10 – 11:00am

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

Bid Request: <http://purchasing.sc.edu> or (803) 777-0255

Point of Contact/Buyer: William (Dennis) Gallman

Description: MARKET RESEARCH PROJECT IN SUPPORT OF UPGRADING THE OUTREACH TO BOOST ENROLLMENT & FUND-RAISING FOR THE CITADEL GRADUATE COLLEGE

Solicitation Number: R0052-JW-05/20/2010

Delivery Point: Charleston

Pre-Proposal Conf.: 5/7/10 – 10:00am at the Citadel, Central Supply Warehouse, Procurement Services, 171 Moultrie St., Charleston, SC 29409

Submit Offer By: 5/20/10 – 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: PEST & RODENT CONTROL SERVICES FOR THE BEAUFORT CAMPUS

Solicitation Number: PEST42710

Delivery Point: Beaufort, SC

Site Visit: Not mandatory. 5/6/10 – 10:00am, in Building 3, Purchasing Department

Submit Offer By: 5/13/10 – 11:00am

Purchasing Entity: Technical College of the Lowcountry, Purchasing Department, 921 Ribaut Rd., Building 3, Beaufort, SC 29902

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

Description: SNACK & COLD FOOD VENDING SERVICES FOR U.S.C.-AIKEN

Solicitation Number: USC-BVB-1704-MS
Delivery Point: USC-Aiken, 471 University Pkwy., Aiken, SC 29801

Submit Offer By: 5/25/10 – 2:30pm

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

Bid Request: <http://purchasing.sc.edu> or (803) 777-0255

Buyer: Mary L. Sims

Description: PROFESSIONAL ADVERTISING & MARKETING SERVICES

Solicitation Number: PRMAR-110409

Delivery Point: Technical College of the Lowcountry, Beaufort

Submit Offer By: 5/21/10 – 11:00am

Purchasing Entity: Technical College of the Lowcountry, Purchasing Department, 921 Ribaut Rd., Building 3, Beaufort, SC 29902

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

Description: DOCUMENT SHREDDING SERVICES – ON-SITE

Solicitation Number: GTC-10-034

Delivery Point: Greenville County

Submit Offer By: 5/17/10 – 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@gvitec.edu or phone (864) 250-8112

Download Solicitation From:

www.gvitec.edu/purchasing

Description: WAYSIDE PLANNING & DESIGN SERVICES

Solicitation Number: 10-0056

Delivery Point: Columbia

Submit Offer By: 5/19/10 – 2:30pm. Not a public bid opening

Purchasing Agency: SC Dept. of Parks, Recreation & Tourism, Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201

Direct Inquiries To: Terry Hurley, (803) 734-0517

Bid Package Request: Yvonne Davis, phone (803) 734-1301 or E-mail yDavis@scpr.com

Buyer: Lisa Traylor, LTraylor@scpr.com,

Download Solicitation From:

<http://www.scpr.com/about-scpr/procurementopportunities/bidsandsolicitations.aspx>

Description: TRI-COUNTY TECHNICAL COLLEGE SEEKS QUOTES FOR THE CAMPUS HOUSING COMPONENT OF OUR SUMMER 2010 UPWARD BOUND CAMP

Solicitation Number: TCTC-10-UBHousing

Delivery Point: Tri-County Technical College, 7900 Hwy. 76, Pendleton, SC 29670

Submit Offer By: 5/6/10 – 3:00pm. Not a public bid opening

Purchasing Agency: Tri-County Technical College, Purchasing Department, 7900 Highway 76, (PO Box 587), Pendleton, SC 29670

Direct Inquiries to Buyer: Kristal Doherty, phone (864) 646-1795 or E-mail kdoherty@tctc.edu

Download Solicitation From:

http://www.tctc.edu/visitors_media/purchase/index.htm

Description: PROVIDE STUDENT ATHLETIC (SPORTS) ACCIDENT / INJURY INSURANCE

Solicitation Number: 88-10-1035

Delivery Point: Columbia

Submit Offer By: 5/19/10 – 2:00pm

Purchasing Agency: Richland County School District One, Procurement Services, 201 Park St., Columbia, SC 29201

Direct Inquiries/Bid Request to Buyer: Pat Wilson, (803) 231-7031, pawilson@richlandone.org

Download Solicitation From:

www.richlandone.org

Description: COURIER SERVICES

Solicitation Number: 88-10-1034

Delivery Point: Columbia

Submit Offer By: 5/19/10 – 2:00pm

Purchasing Agency: Richland County School District One, Procurement Services, 201 Park St., Columbia, SC 29201

Direct Inquiries/Bid Request to Buyer: Pat Wilson, (803) 231-7031, pawilson@richlandone.org

Download Solicitation From:

www.richlandone.org

Description: GROUNDS MAINTENANCE / MOWING SERVICES FOR KERSHAW COUNTY SCHOOL DISTRICT

Solicitation Number: RFP 0910-203

Delivery Point: County-wide contract for Kershaw County

Pre-Proposal Conf.: Mandatory. 5/5/10 from 9:00am to 11:00am at Kershaw County School District Headquarters, 1301 DuBose Ct., Camden, SC 29020

Submit Offer By: 5/13/10 – 10:00am

Purchasing Agency: Kershaw County School District, Administration Office, 1301 DuBose Ct., Camden, SC 29020

Direct Inquiries to Buyer: Ed Estridge, phone (803) 432-8416, Ext. 1262 or E-mail Edwin.estridge@kcsd.schools.net

Proposal Packages Available only at the mandatory meeting

Description: GREASE TRAP / SEPTIC TANK SERVICE

Solicitation Number: FS IFB 0910-03

Delivery Point: Entire School District of Kershaw County

Submit Offer By: 5/18/10 – 10:00am

Purchasing Agency: Kershaw County School District, Administration Office, 1301 DuBose Ct., Camden, SC 29020

Direct Inquiries to Buyer: Ed Estridge, phone (803) 432-8416, Ext. 1262 or E-mail Edwin.estridge@kcsd.schools.net

Download Solicitation From:

www.kershaw.k12.sc.us

Description: JANITORIAL SERVICES FOR BEAUFORT COUNTY FACILITIES

Solicitation Number: 3910/100566

Pre-Proposal Conf.: 5/13/10 – 10:00am at Administration Building, Council Chambers, Room 180, 100 Ribaut Rd., Beaufort, SC 29902

Submit Offer By: 5/27/10 – 3:00pm

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

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

Fax Request for Proposals/Questions to Purchasing Department: Dave Thomas, (843) 470-2738

Download Solicitation From:

www.bcgov.net

Description: DRILLING & BLASTING FOR OCONEE COUNTY ROCK QUARRY

Solicitation Number: ITB 09-32

Submit Offer By: Tuesday, 5/18/10 – 2:00pm

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

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

Telephone: (864) 638-4141

Download Solicitation From:

www.oconeesc.com/procurement

REMANUFACTURE OF CATERPILLAR 836 COMPACTOR FOR THREE RIVERS SOLID WASTE AUTHORITY

REQUEST FOR PROPOSALS

Three Rivers Solid Waste Authority is seeking proposals for the remanufacture of a Caterpillar 836 compactor.

Information required for submissions can be obtained by accessing the Three Rivers Solid Waste Authority's website at www.trswa.org, selecting the "Bids" tab, & selecting "CAT 836 Reman RFP 4-21-10," Alternately, you may contact Lib Scott, Three Rivers Solid Waste Authority, 227 Gateway Drive, Suite 213, Aiken SC 29803, (803) 652-2225, Ext. 22, or lscott@trswa.org.

The deadline to submit bids is 2:00pm, May 4, 2010.

This solicitation does not commit the Authority to award a contract, to pay any costs incurred in the preparation of a submission, or to procure or contract for services.

GROUNDS MAINTENANCE FOR GREENVILLE CO. DISABILITIES & SPECIAL NEEDS BOARD

The Greenville County Disabilities & Special Needs Board is currently accepting bids for grounds maintenance for 40+ properties. Bids will be accepted at the Patrick Center Annex, Attn: Yvonne Kuback, 1700 Ridge Road, Greenville, SC 29607, until 10:00am, local time, on Tuesday, May 25, 2010.

A copy of specifications may be obtained by contacting Yvonne Kubacki at (864) 679-0220, Ext. 3817 or ykubacki@gcdsnb.org. Faxed bid copies will not be accepted.

The notice of an Intent to Award to the lowest, responsive, & responsible bidder whose bid meets the requirements set forth in the Invitation to Bid shall be posted in the Patrick Center Annex.

MULCH BLOWING SERVICES FOR CITY OF GREENVILLE

IFB NO. 10-3273

The City of Greenville is requesting sealed bids from qualified contractors for the installation of mulch & granular herbicides in several large areas along highways & streets. The project consists of, but is not limited to, applying mulch in planting beds & tree wells. Mulch lines are to be clean & consistent with existing beds, tree wells should be mulched so that tree trunk flair is not covered. Much should be 3" from base

of trees. The contractor will be responsible for traffic control in accordance with SCDOT requirements.

A tour of all locations will be provided prior to bid opening date. All prospective bidders must call (864) 467-4350 to reserve a date for the tour.

Bid packet containing scope, terms & conditions, bid form, etc., may be obtained from the Purchasing Division:

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-4546
- mavesl@greenergreenville.com
- <http://www.greenvillesc.gov/omb/BidsRFPs.aspx>

Sealed bids will be received at the above address until 3:00pm, ET., May 10, 2010, & promptly thereafter all bids that have been duly received will be publicly opened & read aloud.

POSTING OF DELINQUENT PROPERTY TAX LEVIES FOR CLARENDON COUNTY

Clarendon County is accepting sealed bids for from qualified contractor(s) to provide Posting Of Delinquent Property Tax Levies for approximately 1700 parcels. This number is an estimate only based on the volume of parcels sold at the 2009 Land Sale for the Clarendon County Delinquent Tax Office. Final number will be given to the successful offeror(s). Please bid per parcel. Bid price must include all costs to perform & furnish labor, supervision, materials, time & travel necessary for the completion of work required & in accordance with all applicable local, state & federal rules & regulations. All work will be inspected & approved by the Clarendon County Tax Collector & must be completed by August 31, 2010.

Sealed bids must be received by 2:00pm, local time, May 11, 2010.

Interested parties must request bid package in writing, via mail, fax, or e-mail (preferred) to:

Tamika Malone, Procurement Director
 Clarendon County
 16-B North Brooks St.
 PO Box 486
 Manning, SC 29102
 (803) 433-2453,
 Fax (803) 433-4002
procurement@clarendoncountygov.org

Clarendon County reserves the right to accept or reject any, all or any part of bids received as a result of this request, to waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. Clarendon County will be sole judge as to whether bids submitted meet all requirements. All bids shall become the prop-

erty of Clarendon County. This solicitation does not commit Clarendon County to award a contract, to pay any cost incurred in the preparation of bids or to procure or contract for goods or services.

SUPPLIES

Description: SUPPLY & DISTRIBUTE TRIPLOID GRASS CARP
Solicitation Number: 5400001853
Submit Offer By: 5/13/10 – 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=5400001853>

Description: FURNITURE FOR HICKORY KNOB STATE PARK – THE FRANKLIN SQUARE COLLECTION BY THOMASVILLE
Solicitation Number: 10-0055
Delivery Point: McCormick, SC 29835
Site Visit: Not mandatory. If desired, contact Gerald Clanton, (864) 391-2450
Submit Offer By: 5/12/10 – 2:30pm. Not a public bid opening
Purchasing Agency: SC Dept. of Parks, Recreation & Tourism, Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201
Direct Inquiries To: Gerald Clanton, (864) 391-2450
Bid Package Request To: Yvonne Davis, phone (803) 734-1301 or E-mail yDavis@scrpt.com
Buyer: Lisa Traylor, LTraylor@scrpt.com,
Download Solicitation From: <http://www.scrpt.com/about-scrpt/procurementopportunities/bidsandsolicitations.aspx>

Description: PROMOTIONAL ITEMS – PEDOMETERS & EXERCISE BANDS
Solicitation No.: RFQ-38472-5/7/2010-WAT
Delivery Point: Kingstree & Sumter, SC
Submit Offer By: 5/7/10 – 2:30pm, ET
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201
Direct Inquiries to Buyer: Wayne A. Tesh, Jr., CPPB, (803) 898-3484
Bid Request: <http://www.scdhec.gov/procurement>

Description: VARIOUS TELEPHONE SETS FOR EXISTING SYSTEM AT THE LEXINGTON COUNTY HEALTH DEPARTMENT
Solicitation No.: RFQ-38265-5/06/10-ESM
Delivery Point: Lexington, SC
Submit Offer By: 5/6/10 – 2:30pm. Not a public bid opening
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201
Direct Inquiries To: montgoes@dhec.sc.gov
Bid Request: <http://www.scdhec.net/procurement>
Buyer: Elsie S. Montgomery, CPPB, phone (803) 898-3471

MACADAM BASE MATERIALS FOR YORK COUNTY
 BID 1949

York County is seeking sealed bids for the purchase of 34,000 (+or-) tons of macadam base materials loaded into trucks furnished by York County. Direct any questions concerning this bid to David Harmon, Public Works Director at (803) 684-3200 or david.harmon@yorkcountygov.com. 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 11:30am, Monday, May 17, 2010, at which time said bids will publicly opened.

FOR SALE

SURPLUS SITE SALE AT IRMO MIDDLE SCHOOL

School District Five of Lexington & Richland Counties is having a Surplus Site Sale at Irmo Middle School, 6051 Wescott Road, Columbia, SC 29212. Note that a site visit to view the surplus will be held on Friday, May 7, 2010, from 10:00am, until 1:30pm. To view the surplus, you must check in at the front office with Ms. Vanita Moore, Bookkeeper.

The surplus sale bid opening will be Monday, May 10, 2010, at 10:00am, at the District Five Purchasing Office, 1020 Dutch Fork Road, Irmo, SC 29063. To receive a bid package, contact Jeff Patterson, CPPB, CPM, Coordinator of Purchasing, by email to jpatters@lex5.k12.sc.us. Reference Bid #2009-96.

**MIXED HARDWOOD
SAWTIMBER & PULPWOOD
AT WEE TEE STATE FOREST**

Sealed lump sum bids will be accepted until 11:00am, May 20, 2010, by the Manchester State Forest for the sale of approximately 154,659 board feet of mixed hardwood sawtimber (1.353 tons), & 711 cords (2,069) of mixed hardwood pulpwood on approximately 80 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.

Description: SAND HILLS STATE FOREST IS ACCEPTING SEALED LUMP SUM BIDS FOR THE SALE OF 248 ACRES OF APPROXIMATELY 12,154 TONS OF PINE SAWTIMBER, PINE CHIP-N-SAW, PINE PULPWOOD & 990 TONS OF HARDWOOD SAWTIMBER & HARDWOOD PULPWOOD

Site Visit: Anytime
Submit Offer By: 5/11/10 – 10:00am
Purchasing Agency: Sand Hills State Forest, PO Box 128, Patrick, SC 29584

For Further Information, Contact: Brian Davis, Director
Telephone: (843) 498-6478
Fax: (843) 498-6705

**PINE STRAW
AT MANCHESTER
STATE FOREST**

Sealed lump sum bids will be accepted until 11:00am, May 18, 2010, by the Manchester State Forest for the sale of approximately 486 acres of longleaf pine straw to be sold in two lots. Location maps will be available at Forest Headquarters. Minimum bid will be \$115.00 per acre. Successful bidder will be required to furnish proof of liability & workers compensation insurance. For further information, contact Barry D. Farrell, Assistant Forest Director, 803-494-8196

Description: MOBILE CLASSROOMS

- 2 single mobiles 24' x 32'
- 2 double mobiles 24' x 64'
- 1 double mobile 24' x 56'
- 1 double mobile with bath 24' x 60'

Specifics: Available after June 1, 2010. Must pick up by July 1, 2010. Blocking & underpinning included. Sold individually. Minimum bid for single mobiles is \$2500 each. Minimum bid for double mobiles is \$5000 each. Mobiles may be viewed at 413 Brockington Rd., Darlington, SC 29532. Call Larry

Stegner at (843) 398-2311 to schedule an appointment.
Solicitation Number: 0910-25
Submit Offer By: 5/11/10 – 10:00am
Purchasing Agency: Darlington County School District, 120 East Smith Ave., Darlington, SC 29532
Buyer: Nan Johnson
Telephone: (843) 398-2272
Fax: (843) 398-2240
Email: nanj@darlington.k12.sc.us
Download Solicitation From: http://www.darlington.k12.sc.us/departments/finance_procurement/solicitations/2009-10_solicitations/

S.C. SURPLUS PROPERTY

Public Auction Number: 319
A public auction will be held at 9:00am on Wednesday, May 5, 2010.
Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.
Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC
Contact: Customer Service, (803) 896-6880
Inspection: Tuesday, May 4, 2010, from 9:00am to 3:30pm & Wednesday, May 5, 2010, from 8:00am to 8:45am.

NOTICES

**NOTICE OF INTENT
TO JOIN COOPERATIVE
PROCUREMENT
FOR LABORATORY EQUIPMENT
& SUPPLIES**

The State of South Carolina, Materials Management Office, proposes joining with State of Idaho, Division Of Purchasing, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of Laboratory Equipment & Supplies. The State of Idaho, as lead state on behalf of the National Association of State Procurement Officials (NASPO,) will issue an Request For Proposal, for the purpose of establishing a single or multiple award contracts to be used by Idaho, Idaho eligible contract users, participating states & their eligible entities that have signed a participating addendum. Additional States may join at a later time by signing a participating agreement. The resultant contracts will have an initial term of three (3) years with an option to extend the contract for up to two (2), additional one (1) year periods or any portion thereof.

Participating States: Idaho (lead state), Arkansas, Colorado, Nevada, Kentucky, Louisiana, Michigan, South Dakota.

The solicitation may be viewed at: http://www.naspo.org/content.cfm/id/Current_Opportunities

Contracts will be established with authorized vendors only.

The contact for this Invitation for Bid is Sarah.Hilderbrand@adm.idaho.gov, Sarah Hilderbrand, CPPO, Purchasing Officer, Division of Purchasing, Idaho Department of Administration, (208) 332-1612, Fax: (208) 327.7320.

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of Idaho, please contact Voight Shealy at 803-737-0635 or vshealy@mmo.state.sc.us.

GOT COMMENTS?

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
(State agency fraud only)**

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

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

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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