

SOUTH CAROLINA

BUSINESS OPPORTUNITIES

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

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

ARCHITECT / ENGINEERING SERVICES

Invitation for Professional Services

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

Project: FOREST ACRES DRAINAGE
IMPROVEMENT PROJECT

Proposed Form of Contract: Modified
Engineers Joint Contract Documents for Professional Services

Description of Project: The City of Charleston, SC, is seeking the qualifications of interested firms to provide engineering services for the design of the improvements of the stormwater collection system & stormwater pump station located in the Forest Acres & 5th Avenue drainage basins.

Anticipated Construction Cost Range:
\$3.8 to 5.0 million

Description of Professional Services

Anticipated for Project: The design services scope will include designing the improvements as listed in the Hydrologic & Hydraulic Analysis; determining the best location for the pump station based on safety, economics, ease of maintenance, community concerns, & other factors; modeling the system to ensure that the proposed improvements do not increase the likelihood or severity of flooding in any location in an unacceptable manner; preparing a construction cost estimate; obtaining permitting agency approval; preparing bid documents; & assisting in awarding the contract. The contract may include

providing construction oversight to be determined at a later date. A more detailed scope of work & the Hydrologic & Hydraulic Analysis are available in electronic format & may be obtained by contacting the project manager.

Resumes: Current Federal Standard Forms 254 & 255 or 330 are to be submitted. If consultants are to be used, they must be included in a single Form 255 for the proposed team. Prospective candidates shall be experienced in all elements listed in the Description of Professional Services above.

Selection Criteria: A selection committee will evaluate the information submitted & will select a minimum of three finalists for interviews, provided at least three qualified firms submit the proper information. The following criteria will be used to evaluate each firm: A) Firm's demonstrated expertise in design of similar projects; B) Demonstrated expertise of the individuals who will be in responsible charge & assigned through the completion of the project; C) Past performance on contracts with the city & a verified reference list from other customers; D) Creativity & insight related to project; E) Demonstrated ability to meet time & budget; F) Location of firm; G) Ability to meet minority business goals established by the City of Charleston.

Resume Deadline: 2:00pm, local time,
June 1, 2010

Number of Copies: 5 bound copies

Name of Project Manager: Steven A. Kirk,
P.E., City of Charleston, Department of Public Service, 75 Calhoun Street, 3rd Floor, Charleston, SC 29401, (843) 579-7682, Fax (843) 973-7261,
kirks@ci.charleston.sc.us

CONSTRUCTION

Invitation for Construction Bids

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

Project Name: INTERSECTION
IMPROVEMENTS –
SC 953 AT H.G.T.C. ENTRANCE

Project Number: H59-N580-MJ

Location: Conway, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Work consists of demolition & construction improvements to 1,085 LF roadway, right-in-right-out entrance, drainage & all other incidental construction specified within the plans. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$300,000 -
\$500,000

Architect/Engineer: Thomas & Hutton

A/E Contact: Walter Warren, PE

A/E Address: 1350 Farrow Pkwy., Myrtle
Beach, SC 29577

A/E Telephone: (843) 839-3545

A/E Fax: (843) 839-3565

E-mail: warren.w@thomasandhutton.com

Plans on File At:

AGC: Columbia, Charleston

Dodge: Columbia, Charleston

Plans May Be Obtained From: Thomas &
Hutton

Plan Deposit: \$100.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 5/11/10 – 10:00am

Place: HGTC Building 100, Boardroom 107

Agency/Owner: Horry-Georgetown Technical College

Name & Title of Agency Coordinator:

Kevin Brown, Superintendent of
Buildings & Grounds

Address: 2050 Hwy. 501 East, Conway, SC 29528
Telephone: (843) 349-5398
Fax: (843) 349-5270
Bid Due Date/Time: 5/20/10 – 2:00pm
Place: HGTC Building 100, Boardroom 107
Hand Deliver Bids To: Horry-Georgetown Technical College, Building 100, Room 111, Procurement Office, 2050 Hwy. 501 East, Conway, SC 29526
Mail Bids To: Horry-Georgetown Technical College, Procurement Office, PO Box 261966, Conway, SC 29528

Project Name: McBRYDE COMPLEX RENOVATIONS
Project Number: H27-N196
Location: Columbia
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Interior renovations to the second & third floors of McBryde Dormitory Complex (Buildings A,B,C,F & G). Work also includes installation of new ceiling tile & grid, new doors, hardware, light fixtures, water coolers, water filters & shower partitions. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$300,000 - \$350,000
Architect/Engineer: Stewart Cooper Newell Architects
A/E Contact: Michael W. Donkle
A/E Address: 2016 Sumter St., Ste. 202, Columbia, SC 29201
A/E Telephone: (803) 765-9011
A/E Fax: (803) 765-2011
A/E E-mail: mndonkle@scn-architects.com
Plans May Be Obtained From: USC, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208, phone (803) 777-5812
Plan Deposit: \$50.00, not refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 5/10/10 – 10:00am
Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208
Agency/Owner: University of South Carolina
Name & Title of Agency Coordinator: Fadi Shatnawi, Project Manager
Address: 743 Greene St., Columbia, SC 29208
Telephone: (803) 777-0320
Fax: (803) 777-8739
E-mail: fmshatnaw@fmc.sc.edu
Bid Due Date/Time: 5/14/10 – 1:00pm
Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208
Hand Deliver Bids To: USC, Facilities Planning & Construction, 743

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

Project Name: AIKEN NATATORIUM ENERGY RECOVERY PROJECT
Project Number: H29-N028
Location: Aiken, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Installation of two new heat-pipe energy recovery units to the existing ventilation system. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$80,000 - \$110,000
Architect/Engineer: GMK Associates, Inc.
A/E Contact: Jeff Bernagozzi, PE
A/E Address: 1201 Main St., Ste. 2100, Columbia, SC 29201
A/E Telephone: (803) 256-0000
A/E Fax: (803) 255-7243
A/E E-mail: jbernagozzi@gmka.com
Plans on File At:
AGC: Columbia
Dodge: Charleston
Others: Reed Construction Data & HCA SC
Plans May Be Obtained From: GMK Associates, Inc., Attn.: Maxine Chick, phone (803) 255-0302 or E-mail mchick@gmka.com
Plan Deposit: \$100.00, refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 5/19/10 – 11:30am
Place: USC-Aiken, Student Activities Center, Banksia Conference Room
Agency/Owner: University of South Carolina
Name & Title of Agency Coordinator: Lekita Hargrave, Project Manager
Address: 743 Greene St., Columbia, SC 29208
Telephone: (803) 777-5818
Fax: (803) 777-8739
E-mail: hargrave@sc.edu
Bid Due Date/Time: 6/1/10 – 10:30am
Place: USC-Aiken, Student Activities Center, Banksia Conference Room
Hand Deliver Bids To: USC-Aiken, Supply & Maintenance Building, 471 University Pkwy., Aiken, SC 29801, Attn.: Lisa Groft, Room 104
Mail Bids To: USC-Aiken, Supply & Maintenance Building, 471 University Pkwy., Aiken, SC 29801, Attn.: Lisa Groft, Room 104

Project Name: U.S.C.A. – H.V.A.C REPLACEMENT – ENERGY STIMULUS FUNDED
Project Number: H29-N029
Location: Aiken, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Replacement of 16 split-system air conditioning units & controls throughout the USC-Aiken campus, in multiple buildings. This project is part of the SC Department of Energy Stimulus Grant Projects. The awarded contractor must comply with the Davis-Bacon Act. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$80,000 - \$110,000
Architect/Engineer: GMK Associates, Inc.
A/E Contact: Jeff Bernagozzi, PE
A/E Address: 1201 Main St., Ste. 2100, Columbia, SC 29201
A/E Telephone: (803) 256-0000
A/E Fax: (803) 255-7243
A/E E-mail: jbernagozzi@gmka.com
Plans on File At:
AGC: Columbia
Dodge: Charleston
Other: Reed Construction Data & HCA SC
Plans May Be Obtained From: GMK Associates, Inc., Attn.: Maxine Chick, phone (803) 255-0302 or E-mail mchick@gmka.com
Plan Deposit: \$100.00, refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 5/19/10 – 10:00am
Place: USC-Aiken, Student Activities Center, Banksia Conference Room
Agency/Owner: University of South Carolina
Name & Title of Agency Coordinator: Lekita Hargrave, Project Manager
Address: 743 Greene St., Columbia, SC 29208
Telephone: (803) 777-5818
Fax: (803) 777-8739
E-mail: hargrave@sc.edu
Bid Due Date/Time: 6/1/10 – 10:00am
Place: USC-Aiken, Student Activities Center, Banksia Conference Room
Hand Deliver Bids To: USC-Aiken, Supply & Maintenance Building, 471 University Pkwy., Aiken, SC 29801, Attn.: Lisa Groft
Mail Bids To: USC-Aiken, Supply & Maintenance Building, 471 University Pkwy., Aiken, SC 29801, Attn.: Lisa Groft

**READVERTISEMENT
TO ADD BID OPENING TIME**

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 – 2:00pm
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

**IMPROVEMENTS
TO 2 GARAGES
FOR CITY OF COLUMBIA**

The City Of Columbia Is Requesting Bids from qualified general contractors for Project #CM3003, Improvements to Washington St. & Taylor St. Garages.

Information Can Obtained from the City of Columbia – Utilities & Engineering Department, 1136 Washington Street, 7th Floor, Columbia, SC 29201, (803) 545-

3252, between the hours of 8:30am – 5:00pm, or log on to www.columbiasc.net

Deadline for Prime Contractor to pick up plans & specification is May 18, 2010.

Bid Opening: June 10, 2010, 2:00pm

Provisions Of The Subcontracting Outreach Program apply to the bidding of this project.

**W. BUENA VISTA AVENUE
STORM SEWER IMPROVEMENTS
FOR NORTH AUGUSTA**

Sealed Proposals For the W. Buena Vista Avenue Storm Sewer Improvements will be received by the City of North Augusta until 11:00am, on May 14, 2010, & at that time publicly opened & read.

The Complete Examination & Understanding Of The Construction Plans & specifications & the site of the proposed work is necessary in order for the bidder to properly submit a proposal. Copies of the proposal form & contract documents including the specifications & drawings may be obtained from the City of North Augusta Engineering Department, 100 Georgia Avenue, North Augusta, SC.

Sets Of Documents May Be Obtained as follows: General Contractors will be issued one bid set upon payment of a non-refundable fee in the amount of fifty dollars (\$50.00) from City of North Augusta Engineering Department, 100 Georgia Avenue, North Augusta, SC. No partial sets will be issued

Each Proposal Shall Be Accompanied by a certified check, a bid bond or other acceptable collateral executed by the bidder & surety, in the amount of five percent (5%) of the total amount of the bid, made payable to City of North Augusta, & submitted as a proposed guaranty of good faith that the bidder will enter into a contract with the Owner & execute the work contemplated, if the same is awarded to him.

The Owner Reserves The Right to reject any or all bids, & parts of any bid, & to waive formalities & technicalities.

Bids Will Be Required To Remain Open for acceptance or rejection for sixty (60) calendar days after the date of opening the bids.

Address All Bids To The Undersigned, marking on outside of envelope "W. Buena Vista Avenue Storm Sewer Improvements." Clearly indicate contractor's state contractor's license number on the outside of the envelope.

Contact Information: Matthew Schuster, PhD., EIT, 100 Georgia Ave., PO Box 6400 North Augusta, South Carolina 29861, (803) 441-4230.

**H.V.A.C. UPGRADES
FOR CITY OF NEWBERRY**

The City Of Newberry Is Accepting Bids on the anticipated purchase of ARRA / EECBG HVAC Upgrades for the City's Public Safety Complex & Whitaker Fire Station.

Sealed Bids For Furnishing All Materials, labor, tools, equipment & appurtenances necessary for the HVAC Upgrades will be received by the Project Administrator (on behalf of the Owner, City of Newberry) at the Central Midlands Council of Governments, 236 Stoneridge Drive, Columbia, SC 29210, until 12:00pm, local time, on June 3, 2010.

The Bids Will Be Publicly Opened & read aloud by the Project Administrator at Newberry City Hall, Council Chambers, 1330 College Street, Newberry, SC 29108 at 10:00am, local time, on June 7, 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 12, 2010, at 2:00pm at Newberry City Hall, Council Chambers. The pre-bid meeting is mandatory.

The Project Consists Of Providing All Labor, equipment & materials to replace existing HVAC systems at the City's Public Safety Complex & Whitaker Fire Station.

The Existing System At The Public Safety Complex Will Be Replaced with a system consisting of at least one 3-Ton, two 5-Ton & two 7.5-Ton HVAC (AC & electric heat pump) units. The cooling efficiency of these air conditioning units must be at least 18.2 Seer, 15.5-Seer & 13.5-Seer respectively. The heat pump efficiencies of the replacement units must be at least 9.1 HSPF, 9.1 HSPF & 7.7 HSPF respectively.

The Existing System At The Whitaker Fire Station Will Be Replaced with a system consisting of at least three 5-Ton HVAC (AC & electric heat pump) units. The cooling efficiency of these air conditioning units must be at least 15.5-Seer & the efficiency of the heat pumps must be at least 9.1 HSPF.

This Project Is Funded through the South Carolina 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 Newberry 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.

TAXILANE WIDENING & RELOCATION AT PICKENS COUNTY AIRPORT IN LIBERTY, SC

Sealed Proposals For The Furnishing Of Labor, materials, & equipment for the Taxi-lane Widening & Relocation Project will be received by Pickens County, SC at the office of the Purchasing Director, Steve Grant; 222 McDaniel Avenue, B-3; Pickens, SC 29671, until 2:00pm, June 8, 2010. Immediately thereafter all bids received shall be publicly opened & read aloud. Bids received after the stated time will not be accepted.

Complete Plans, Specifications & Contract Documents Will Be Available for review & inspection in the office of the Engineer, the office of the Purchasing Director, & in the Greenville, SC, offices of FW Dodge & Associated General Contractors (AGC). For bidding purposes, contract documents, including bid forms & plans, must be obtained from the engineer, WK Dickson & Co., Inc., Attn: Beth Chapman, 1001 Pinnacle Point Drive; Suite 110, Columbia, SC 29223, (803) 786-4261, for a non-refundable cost of seventy-five dollars (\$75.00).

The Owner Will Not Accept or consider proposals from any contractor whose name, at the time of opening of bids or award, appears on the then-current list of ineligible contractors published by the Comptroller General of the United States under Section 5.6 (b) of the Regulations of the Secretary of Labor (29) CFR nor a proposal from any firm, corporation, partnership, or proprietorship in which an ineligible contractor who, at the time of the opening of bids or the award, is removed from the Department of Transportation's list of prequalified contractors.

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.

By Submitting A Bid the contractor certifies that he has under his direct control, or at his disposal, the men, equipment, & materials required to execute this work as specified. Lack of such control or availability of men, equipment, or materials shall constitute failure to properly execute the contract. 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.

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.

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 Pickens 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 10.4% 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 apparent successful bidder will be required to submit in the "Proposal" section of his bid the information concerning the DBE that will participate in this contract. This information will include: (1) the names, addresses & telephone numbers of DBE firms that will participate in the contract; (2) a description of the work that each DBE firm will perform; (3) the dollar amount of the participation of each DBE firm participating; (4) written documentation of the bidder/offeror's commitment to use a DBE subcontractor whose participation it submits to meet the contract goal; & (5) written confirmation from the DBE that it is participating

in the contract as provided in the commitment made under (4).

If The Bidder Fails To Achieve the contract goal stated herein, he will be required to provide documentation demonstrating that he made a good faith effort. The bidder's documentation shall be submitted in accordance with the provisions outlined in the Proposal.

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

RUNWAY PAVEMENT RECONSTRUCTION & DRAINAGE IMPROVEMENTS

Sealed Proposals For The Furnishing of labor, materials, & equipment for the Runway Pavement Reconstruction & Drainage Improvements Project will be received by Berkeley County, South Carolina at the office of the Clerk of Council, Ms. Barbara Austin, Berkeley County Council, Room 101, 1003 Highway 52, Moncks Corner, SC 29461, until 10:00am June 3, 2010. Immediately thereafter all bids received shall be publicly opened & read aloud. Bids received after the stated time will not be accepted.

The Three Schedules Of Work May Include Schedule I – Runway Improvements, Schedule II – Runway Edge Lighting System, & Schedule III – Airfield Drainage Improvements.

A Pre-Bid Conference Will Be Held at the Berkeley County Airport located at 616 Whitesville Road, Moncks Corner, SC 29461 at 10:00am, on Thursday, May 20, 2010. Attendance is not mandatory but all interested Contractors are encouraged to attend.

Complete Plans, Specifications & Contract Documents will be available for review & inspection in the office of the engineer, the office of the Airport Manager, & in the Charleston & Columbia, South Carolina offices of FW Dodge & Associated General Contractors (AGC). For bidding purposes, contract documents, including bid forms & plans, must be obtained from the engineer, WK Dickson & Co., Inc., Attn: Marla Brown, 1001 Pinnacle Point Drive; Suite 110, Columbia, South Carolina 29223, (803) 786-4261, for a non-refundable cost of one hundred fifty dollars (\$150.00):

Bid Documents Will Be Available on or about May 10, 2010.

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.

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 Berkeley 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 12.5% 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 Apparent Successful Bidder Will Be Required to submit in the "Proposal" section of his bid the information concerning the DBE that will participate in this contract. This information will include: (1) the names, addresses & telephone numbers of DBE firms that will participate in the contract; (2) a description of the work that each DBE firm will perform; (3) the dollar amount of the participation of each DBE firm participating; (4) written documentation of the bidder/offeror's commitment to use a DBE subcontractor whose participation it submits to meet the contract goal; & (5) written confirmation from the DBE that it is participating in the contract as provided in the commitment made under (4).

If The Bidder Fails To Achieve the contract goal stated herein, he will be required

to provide documentation demonstrating that he made a good faith effort. The bidder's documentation shall be submitted in accordance with the provisions outlined in the proposal.

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

DEMOLITION SERVICES FOR OLD ANDREWS HIGH SCHOOL CAMPUS

IFB #09-061

Georgetown County, SC (Owner) Is Soliciting Invitation for Bids (IFB) from licensed, experienced demolition contractors to dismantle & remove the buildings, & any associated fixtures & equipment contained as identified within the bid documents. The old Andrews High School, constructed in phases from the 1950s until the 1970s, is located in Andrews, SC, within the block bordered by South Maple Ave., Alder St., Cedar Ave., & Railroad Ave. The campus also contains Ag/Vocational buildings located off Alder Street, & a Field House & Weight Room Building. All identified buildings are to be demolished except those identified as "Private Property", "Gymnasium," & the "New Vocational Shop Building."

Proposals Must Be Received prior to 3:00pm, local time, on Wednesday, June 2, 2010, at the Georgetown County Historic Courthouse, Purchasing Office, Rooms 202 / 204, 129 Screven St., Georgetown, SC 29440.

Written Questions May Be Faxed To Kyle Prufer, Purchasing Officer, at (843) 545-3500 or e-mailed to him at kprufer@georgetowncountysc.org.

Proposed Construction Specifications & Requirements Are Outlined in Bid 09-061, Demolition Services for Old Andrews (SC) High School Campus. This document is available from the Georgetown County Purchasing Office or may be downloaded from www.georgetowncountysc.org. Select "Purchasing" & "Current Bids." Vendors downloading must supply the County with company name, mailing & street addresses, telephone & fax numbers & e-mail address in order to receive future addenda.

The Lowest Apparent Bid Response Will Be Reviewed based upon the following factors to verify the contractor's experience & qualification to perform:

- Evidence of satisfactory completion of previous demolition projects of similar size & scope as provided by the references in the bid submittal form

- Evidence of a licensed firm to provide removal & disposal of Asbestos Containing Materials (ACM).

This Project Will Be Awarded on a fixed price amount. No changes thereafter will be made without agreement of the County & the successful contractor. Bid security must be provided by all offerors as defined in the bid documents.

There Will Be A Mandatory Site Inspection for all bidders on Wednesday, May 12, 2010, at 2:00pm, EDT, on site. At that time owner's representatives will be on hand to conduct a site inspection & answer questions. Any resulting changes and/or clarifications will be by written addendum. Final selection based on the above criteria will be made on/before July 13, 2010. The intended completion date for the demolition is to be on or before 90 Days from NTP. The County will select the bid determined to be the most advantageous to the County & meeting the requirements for demolition. The County reserves the right to accept a bid other than the lowest cost bid or to reject any & all bids. It will be the responsibility of the selected firm to provide all demolition construction & permitting to the completion of the project. A contract will be executed between the selected firm & the County. Sub-contract firms listed within the selected proposal shall remain for the life of the contract unless released by the County. Prior to award, a certificate of insurance will be required naming the County as an additional insured as specified in the bid documents.

This Project May Be Funded in part by Community Development Block Grant Funding through the Department of Housing & Urban Development & is subject to all the requirements of that program, & all federal state, & local requirements. Georgetown County is an equal opportunity employer, & acknowledges that no decisions concerning the project will be made unless all parties agree.

REPAIRS & PAINTING FOR SHADE STRUCTURES AT CHARLESTON PARK

The City of Charleston Department of Parks is soliciting bids from interested general contractors for CP1003C: Repairs & Painting for Shade Structures at Waterfront Park.

The Project Consists of miscellaneous rough & finish carpentry repairs, metal roofing repairs, & complete painting of all three structures. The budget range is \$125,000 to \$200,000.

Bid Documents will be available for purchase or on-line on or after May 4, 2010,

from Charleston Blueprint, 90 Brigade St., Charleston, SC 29403, (843) 722-1617. The price is expected to be less than \$25.00.

A Mandatory Pre-Bid Meeting will be held on site at 11:00am on Friday, May 7, 2010, at the shade structures adjacent to the Vendue Fountain at 1 Vendue Range on peninsular Charleston.

Bids Will Be Due on May 20, 2010, at 2:00pm.

Interested Parties, please contact Bill Turner, Project Manager, at (843) 720-3910 or turnerb@ci.charleston.sc.us.

**SEWAGE PUMP STATION
& FORCE MAIN
FOR FLORENCE COUNTY**

Invitation to Bid Number: 26-09/10.

Written Sealed Bids for Sewage Pump Station & Force Main for McCall Farms, CDBG Project #4-ED-04-004, will be opened by Florence County (Owner) at 180 North Irby St., City-County Complex, Room B-5, Procurement Office, Florence, SC, at 2:00pm, ET, Thursday, June 3, 2010. At that time & place, sealed bids will be publicly opened & bids read aloud.

Drawings, Specifications & contract documents may be viewed at the City-County Complex Procurement Office, Florence, SC, & at Weaver Engineering, Inc., 4340 Alligator Rd., Timmons-ville, SC 29161. The drawings, specifications & contract documents may be obtained from the office of Weaver Engineering, 4340 Alligator Rd., Timmons-ville, SC, (843) 346-5800, upon a non-refundable payment of \$100.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

Sealed Bids Must Be Received at the following address: 180 North Irby St., MSC-R, Florence, SC 29501, or hand-delivered to City-County Complex, Room B-5, Florence, SC.

Sealed Bids Must Be Submitted no later than 2:00pm, ET, on Thursday, June 3, 2010, in a sealed envelope clearly marked "Invitation to Bid #26-09/10 – Sewage Pump Station & Force Main."

A Mandatory Pre-Bid Conference will be held at 11:00am on May 18, 2010, in Room 803 of the City-County Complex Building located at 180 North Irby St. in Florence, SC. Each bidder shall have a representative present at this meeting.

Sealed Bids Must Be in the actual possession of the Florence Co. Procurement Dept. on or before the exact time & date indicated

above. Bids received after the published time & date shall not be opened & shall be disqualified & returned unopened to sender.

Sealed Bids Submitted by Mail and/or carrier must meet the same requirements as above & should be addressed to the same address listed above. Florence County shall not be responsible for late delivery of bids.

No Bid Will Be Considered unless the responder is legally qualified under the provisions of the SC Code. All bids must be completed, typed or printed in ink, & comply with all the terms & conditions of this Invitation-to-Bid & associated project documents. E-mails or facsimiles will not be accepted.

Each Responder, by submission of a bid, agrees to each & every term & condition set forth within this Invitation-to-Bid & associated project documents, including any addendum that may be issued, & to be bound thereby. All other instructions concerning submission of a bid will be found in the "Instructions to Bidders," which is part of the specifications & contract documents.

All Bids & Supporting Documents will be retained by Florence County for a period of ninety (90) days from the date the bids are opened & no bid shall be received nor shall any responder be allowed to withdraw a bid after the opening hour commences.

Florence County Reserves the Right to accept or reject, in whole or in part, any & all responses as appears in its judgment to be in the best interest of the County, or to waive any & all technicalities & informalities in determining the action of each proposal.

This Project Will Be Constructed Partially with funds provided by the South Carolina Department of Commerce, Division of Community Grant Programs, under the State's Community Development Block Grant (CDBG) program. The bid award is contingent upon obtaining final environmental review approval.

Bidders Must Comply with Title VI of the Civil Rights Act of 1964, Davis-Bacon Act, Anti-Kickback Act, Contract Work Hours & Safety Standards Act, & 40 CFR 33.240. Bidder must make positive efforts to use small & minority owned businesses. 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 County of Florence 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.

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 South Carolina License Classification of WL4 or above.

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. Bidders on this work will be required to comply with the President's Executive Order No. 11246 or Order No. 11375, which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

**SITE WORK
FOR FOUR-FIELD
BASEBALL COMPLEX**

The Greenville County Recreation District Is Accepting Sealed Bids for clearing, grading, storm drainage, sewer, grassing, asphalt paving, concrete & erosion control for a four-field baseball complex. Project site is located at 840 Mauldin Road & is adjacent to the former Municipal Stadium Complex.

A Mandatory Pre-Bid Meeting Will Be Held at the site on Wednesday May 12, 2010, at 11:00am. Please use entrance across from Ridge Road. Failure to attend this meeting may be grounds for rejection of bid.

Bids Will Be Accepted until Tuesday, June 1, 2010, at 11:00am, at The Greenville County Recreation District Administrative Office, 4806 Old Spartanburg Road, Taylors, SC 29687, at which time the bids will be opened & publicly read aloud. Late, faxed or e-mailed bids will not be considered.

Plans, Bid Package & Specs Will Be Available on Thursday, May 6, 2010. To receive a bid package, plans & specifications, contact Katherine Hawthorne at (864) 676-2180, Ext.139 or khawthorne@gcd.org.

**ENVIRONMENTAL
REMEDATION**

REQUEST FOR QUALIFICATIONS

Description: ASBESTOS ABATEMENT & REMOVAL R.F.Q. TO ESTABLISH AN INDEFINITE DELIVERY CONTRACT

Solicitation Number: 2009-93

Delivery Points: Chapin, Irmo & Columbia

Submit Offer By: 5/18/10 – 11:00am

Purchasing Agency: School District Five of Lexington & Richland Counties,

Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Direct Inquiries To: Lee Capell, Applied Building Sciences, phone (803) 345-3833 or E-mail lcapell@appliedbuildingsciences.com
Buyer: Jeffrey C. Patterson, CPPB, CPM, phone (803) 476-8148 or Email jpatters@lex5.k12.sc.us

EQUIPMENT

Description: FURNISH, DELIVER & INSTALL NEW TREADMILLS
Solicitation Number: USC-IFB-1692-DH
Submit Offer By: 5/28/10 – 2:00pm
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: Damon Hightower

Description: MEYER SPEAKERS & SOUND CABLE
Solicitation Number: 14470941
Delivery Point: Clemson, SC
Submit Offer By: 5/19/10 – 11:00am. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
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: TEMPERATURE / HUMIDITY TESTING CHAMBER
Solicitation Number: 10.71.LS.Q
Delivery Point: Charleston
Submit Offer By: 5/12/10 – 1:00pm. Not a public bid opening
Purchasing Agency: College of Charleston Procurement Office, 160 Calhoun St., Charleston, SC
Buyer: Lew SanFelice
Telephone: (843) 953-5508
Fax: (843) 953-5444
E-mail: SanfeliceL@cofc.edu
Download Solicitation From: <http://www.cofc.edu/~procure/Solicitations.htm>

Description: ALTERNATING MAGNETIC FIELD GENERATOR
Solicitation Number: 15811628
Delivery Point: Clemson University Bioengineering, 173 Ashley Ave., Charleston, SC 29425
Submit Offer By: 5/11/10 – 2:00pm
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer: Ellen Gideon, phone (864) 656-4035 or E-mail egideon@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: CHARLESTON COUNTY SCHOOL DISTRICT IS SOLICITING BIDS TO DESIGN & INSTALL LIGHT-EMITTING DIODE (L.E.D.) SIGNS AT DISTRICT SCHOOLS
Solicitation Number: B1036
Delivery Point: Charleston
Pre-Bid Conf.: 5/6/10 – 10:00am
Pre-Bid Location: Charleston County School District, Operations Center, 3999 Bridge View Dr., North Charleston, SC 29405
Deadline for Questions: 5/10/10 – 12:00pm via E-mail to lawrence_lutrario@charleston.k12.sc.us
Submit Offer By: 5/13/10 – 2:00pm
Purchasing Entity: Charleston County School District, Operations Center, 3999 Bridge View Dr., North Charleston, SC 29405
Direct Inquiries To: Lawrence Lutrario, phone (843) 566-1982 or E-mail lawrence_lutrario@charleston.k12.sc.us

**FORENSICS
 ALTERNATE LIGHT SOURCE
 FOR LANCASTER COUNTY**

The Lancaster County Sheriff's Office has been awarded a Justice Assistance Sub-Grant (JAG Grant # 1GS09058) through the South Carolina Department of Public Safety (SCDPS). The grant award provides the resources for the start up of a Crime Scene Investigative (CSI) Unit for the Lancaster County Sheriff's Office. The purpose of establishing a CSI Unit is to develop a uniformed approach to combating crime by implementing a system to discover, recognize, identify, collect, analyze & preserve evidence that will prove vital to crime scene investigations & subsequent criminal prosecutions. The specific type of equipment that the Lancaster County Sheriff's Office seeks

to purchase under this RFP is a Forensics Alternate Light Source (FALS) for the Crime Scene Investigative Unit.

A Request for Proposal (RFP) can be downloaded in PDF format from the Lancaster County's web site at: www.lancastercountysc.net

In order to be considered, a proposal must be submitted to the official identified below not later than 4:00pm, on Tuesday, May 11, 2010. The actual / physical bids must be in hand by that time. Postmarks do not count.

Bids will be opened on Wednesday, May 12, 2010, at 10:00am in the Procurement Officer's office at the Lancaster County Administration Building, 101 North Main Street, Lancaster SC 29720. Persons wishing to record an audio or audio/visual of the proceedings must bring their own equipment. Proposals received after the specified time will not be considered.

The point of contact is Shirley Russell, Lancaster County Procurement Officer, 101 North Main Street, Lancaster, SC 29720, (803) 416-6323.

**TRACER SUMMIT
 AUTOMATED D.D.C. SYSTEM
 FOR H.V.A.C. AT CITY HALL**

Notice is hereby given that the City of Spartanburg is seeking vendors to install a Tracer Summit automated DDC system for the HVAC system at the City Hall building.

Please note all contractors must obtain a Duns No. & be registered with Central Contractor Registration (CCR).

There Will Be A Mandatory Pre-Bid Conference Held on May 4, 2010, at 10:00am, in the training room located in the basement of City Hall. Specifications will be handed out at the pre-proposal conference.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, May 18, 2010, no later than 3:00pm, City Hall, 145 West Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals can be hand delivered or mailed to the following address:

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

For further information & complete proposal package, please contact the Procurement & Property office at (864) 596-2049. Complete

proposal package also available at www.cityofspartanburg.org by following the links for Invitations for Bids.

The following proposal number must be placed on the outer envelope in order for the bid to be stamped as accepted on time: Proposal No. 0910-05-18-01

WEB-BASED AUTOMATED BUILDING CONTROLS FOR FLORENCE COUNTY

INVITATION-TO-BID #27-09/10

Written sealed bids for Web Based Automated Building Controls at Florence County Public Buildings will be opened by Florence County (Owner) at 180 N. Irby Street, City-County Complex, Room B-5 Procurement Offices, Florence, SC, at 11:00am, ET, Tuesday, May 25, 2010. At that time & place, sealed bids will be publicly opened & bids read aloud in public.

These automated controls are being funded by the Energy Efficiency Conservation Block Grant Program (EECBG)-Award #DE-SC0001852, through the Department of Energy.

The project documents, including requirements & specifications, may be obtained from the office of Florence County Procurement at the address listed below or by visiting <http://www.florenceco.org/Departments/Purchasing>. When requesting contract documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

The project document contains several mandatory minimum requirements which must be met & documented by all responders. A response received from a responder that has not met & documented those mandatory requirements shall be removed from further consideration & shall not be considered for any contract that may be awarded as a result of this Invitation to Bid.

Sealed bids must be received by Florence County Procurement at the following address:

Florence County Procurement
City-County Complex, MSC-R
180 N. Irby Street; Room B-5
Florence, SC 29501
(843) 665-3018

Sealed bids must be received at the above address no later than 11:00am, ET, on Tuesday, May 25, 2010, submitted in a sealed envelope clearly marked "Invitation to Bid #27-09/10, Automated Building Controls, Florence County Public Buildings."

Sealed bids must be in the actual possession of the Florence County Procurement Department on

or before the exact time & date indicated above. Bids received after the published time & date shall not be opened & shall be disqualified.

Sealed bids submitted by mail and/or carrier must meet the same requirements as above & should be addressed to the same address listed above. Florence County shall not be responsible for late delivery of bids. No emails or facsimiles will be accepted.

No bid will be considered unless the responder is legally qualified under the provisions of the South Carolina Code. All bids must be completed typed or printed in ink & comply with all the terms & conditions of this Invitation To Bid & associated project documents.

All bids & supporting documents will be retained by Florence County for a period of sixty (60) days from the date the bids are opened, & no bid shall be received nor shall any responder be allowed to withdraw a bid after the opening hour commences.

Florence County reserves the right to accept or reject, in whole or in part, together or separately, any & all responses as appears in its judgment to be in the best interests of the County, or to waive any & all technicalities & informalities in determining the action of each proposal.

INFORMATION TECHNOLOGY

Description: D.S.I.T. U.S.C. AVAYA HARDWARE UPGRADE
Solicitation Number: 5400001886
Submit Offer By: 5/12/10 – 2:30pm
Purchasing Agency: Division of State Information Technology, 4430 Broad River Rd., Columbia, South Carolina 29210

Buyer: Andy Fuller
Email: Andy.Fuller@cio.sc.gov
Phone: (803) 896-0315
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001886>

Description: INDEPENDENT VERIFICATION & VALIDATION (IV & V) SERVICES FOR UNIVERSITY OF SOUTH CAROLINA E.R.P. IMPLEMENTATION

Proposal Number: USC-RFP-1722-CJ
Submit Offer By: 5/19/10 – 3:00pm
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC

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

Buyer: Charles Johnson

Description: ANNUAL CONTRACT FOR STUDENT LAPTOP PROGRAM

Solicitation Number: 15842335
Delivery Point: Clemson, SC
Deadline for Questions: 5/10/10 – 11:00am. All questions must be sent via E-mail to Tammy Crooks at duncant@clemson.edu

Submit Offer By: 5/18/10 – 2:30pm, ET
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: 29 EACH AXIS MODEL 216FD NETWORK CAMERAS – QUOTE AS SPECIFIED ONLY

Solicitation Number: USC-RFQ-1721-JS
Delivery Point: Columbia
Submit Offer By: 5/12/10 – 12:00 noon. This is not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29201, 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: James Smith

Description: CISCO SYSTEM COMMUNICATION EQUIPMENT

Solicitation Number: MTC-0676
Delivery Point: West Columbia
Submit Offer By: 5/10/10 – 11:00am
Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall – 104, West Columbia, SC 29170

Bid Request: (803) 822-3202
Buyer: Wayne McRant, E-mail mcrantw@midlandstech.edu

Download Solicitation From: www.midlandstech.edu/vendors

Description: FLIP ULTRA HIGH DEFINITION DIGITAL CAMCORDER

Solicitation Number: 10.73.JS.Q
Delivery Point: Charleston
Submit Offer By: 5/11/10 – 2:00pm

Purchasing Entity: College of Charleston Procurement Office, 66 George St., Charleston, SC 29424

Direct Inquiries to Buyer: Justin Schiavoni, E-mail schiavonij@cofc.edu or phone (843) 953-5483

Download Solicitation From: <http://www.cofc.edu/~procure/Solicitations.htm>

REQUEST FOR PROPOSAL

Description: AUDIO VISUAL UPGRADE TO THE C.C.S.D. EXECUTIVE BOARD ROOM

Solicitation Number: P1037

Delivery Point: Charleston

Pre-Bid Conf./Site Visit: Mandatory. Friday, 5/14/10 – 1:00pm at Charleston County School District Offices, 75 Calhoun St., Charleston, SC 29401

Submit Offer By: Thursday, 5/20/10 – 2:00pm

Purchasing Agency: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405

Direct Inquiries to Buyer: Robin McNeal, phone (843) 566-1809, or E-mail robin_mcneal@charleston.k12.sc.us

Download Solicitation From: <http://www.ccsdschools.com/Business/SuppliesServicesSolicitations/index.php>

Description: DIGITAL VIDEO BUS SURVEILLANCE SYSTEM

Solicitation No.: RFB 311-0910

Delivery Point: Berkeley County School District, Moncks Corner, SC 29461

Submit Offer By: 5/14/10 – 2:00pm, local time

Purchasing Entity: Berkeley County School District, Procurement Office, 229 East Main St., Moncks Corner, SC 29461

Bid Request to Buyer: Teresa H. Rogers, CPPB, phone (843) 899-8665 or E-mail rogerst@berkeley.k12.sc.us

Download Solicitation From: www.berkeley.k12.sc.us

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING SEALED BIDS FOR THE PURCHASE & INSTALLATION OF ONE (1) TECHNOLOGY EDUCATION LAB.

Solicitation Number: 110-17-5-10

Due Date/Time: 5/10/10 at 10:00am

Submit to: School District of Pickens County, Attn: Jan Petersen,

1348 Griffin Mill Road, Easley, South Carolina 29640

Inquiries: JanPetersen@pickens.k12.sc.us

Bid Requests: www.pickens.k12.sc.us

MAINTENANCE / REPAIR

INTENT TO SOLE SOURCE

Description: MIDLANDS TECHNICAL COLLEGE IS SEEKING QUALIFIED VENDORS TO PROVIDE MAINTENANCE SERVICE ON SIX S80 LEKTRIEVERS

Specifics: The Lektrievers are models 7560100, 75602208, 7560110B, 7560110B, 75602208, 2077591-2

Solicitation Number: N/A

Delivery Point: Columbia area

Submit Offer By: 5/11/10 – 11:00am

Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170. Mailing address is PO Box 2408, Columbia, SC 29202

Qualified Vendors Should Contact: Miley Corley, Buyer, at phone (803) 822-3209 or E-mail corley.m@midlandstech.edu

MONUMENT MAINTENANCE & CONSERVATION FOR CITY OF CHARLESTON

The City of Charleston Department of Parks is soliciting bids from interested monument conservators for CP1030C: Monument Maintenance & Conservation, 2010.

The scope of work of this project consists of the cleaning & waxing of bronze elements of nine of the City's more prominent bronze sculptures. Bidders must be professional associate or fellow members of the American Institute of Conservation.

Bid documents will be available on or after May 5, 2010, from the Department of Parks office at 823 Meeting St.

Bids will be due on May 19, 2010, at 2:00pm.

Interested parties, please contact Bill Turner, Project Manager, at (843) 720-3910 or turnerb@ci.charleston.sc.us.

REPLACEMENT OF THREE TOILETS AT RAVENEL COMMUNITY HALL

INVITATION TO BID

The Town of Ravenel is accepting sealed bids for the replacement of three toilets at the Ravenel Community Hall, 5700 Conner Street, Ravenel, SC. The work includes providing & installing 2 wheel chair accessible toilets & one standard height toilet. The existing toilets should be properly removed & disposed of. All necessary Town of Ravenel & Charleston County permits must be obtained, & all necessary Charleston County inspections must be conducted.

Bids are due at Ravenel Town Hall, 5962 Highway 165, Suite 100, Ravenel, SC 29470 by 2:00pm, on May 13, 2010. Please contact Mark Bloomer at (843) 889-8732 for specifications or with any question you may have.

PRINTING

Description: COLLEGE OF CHARLESTON'S UNDERGRADUATE & GRADUATE CATALOGUES

Solicitation Number: 10.72.DH.Q

Delivery Point: Charleston

Submit Offer By: 5/11/10 – 2:00pm

Purchasing Agency: College of Charleston Procurement Office, 160 Calhoun St., Charleston, SC

Direct Inquiries to Buyer: Debbi Hinson, phone (843) 953-3849 or E-mail hinsond@cofc.edu

Download Solicitation From: <http://www.cofc.edu/~procure/Solicitations.htm>

SERVICES

Description: FIRE & SECURITY ALARM SYSTEMS & MAINTENANCE FOR GOVERNOR'S SCHOOL FOR THE ARTS & HUMANITIES

Solicitation Number: 5400001856

Submit Offer By: 5/25/10 – 11:00am

Purchasing Agency: SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 502, Columbia, South Carolina

Buyer: Dale Edwards

Email: dedwards@ed.sc.gov

Phone: 734-8230

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001856>

**READVERTISEMENT
TO EXTEND BID OPENING DATE**

Description: HONESTY BLANKET
Solicitation Number: 5400001766
Submit Offer By: 5/7/10 – 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?solicitnumber=5400001766>

Description: GROUNDS MAINTENANCE FOR THE NEW RIVER CAMPUS IN BLUFFTON
Solicitation Number: GMNR-42710
Delivery Point: Bluffton, SC 29910
Pre-Bid Conf.: Not mandatory. 5/10/10 – 10:00am
Submit Offer By: 5/17/10 – 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, phone (843) 525-8250 or E-mail cmack@tcl.edu

Description: COIN-OPERATED LAUNDRY SERVICES
Solicitation Number: USC-RFP-1684-MS
Submit Offer By: 5/24/10 – 2:30pm
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Mary Sims

Description: CORPORATE PARTNERSHIP FOR U.S.C. UPSTATE ATHLETICS
Solicitation Number: USC-RFP-1679-MS
Submit Offer By: 6/1/10 – 2:30pm
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Mary Sims

Description: FURNISH & INSTALL RETROFIT FLUORESCENT FIXTURES FOR THE CENTRAL MIDLANDS
Solicitation Number: Q269771
Delivery Points: Columbia & Chester
Submit Offer By: 5/25/10 – 5:00pm. Not a public bid opening
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Vickie W. Stephens, CPPO, CPPB, phone (803) 737-1530
Bid Request:
www.scdot.org/doing/procurement

Description: PROVIDE UPGRADE TO EXISTING AVAYA MODULAR MESSAGING SYSTEM
Solicitation Number: IFB 1091VW
Delivery Point: Conway, SC
Submit Offer By: 5/18/10 – 11:00am
Purchasing Entity: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Vicki Williams, phone (843) 349-2912 or E-mail Vicki@coastal.edu
Download Solicitation From:
<http://www.coastal.edu/procurement/solicit.html>

Description: PROVIDE CONTRACTED PHARMACY SERVICES IN THE LEXINGTON / WEST COLUMBIA AREA
Solicitation Number: 1002
Delivery Point: 828 Williams St., West Columbia, SC 29169
Call by 5/20/10 to Schedule Appointment to make presentation on 5/24/10. Contact Sam Martin at (864) 942-8927
Submit Offer By: 5/24/10
Purchasing Agency: Burton Center DSN, 2605 Hwy. 72/221 East, Greenwood, SC 29649
Direct Inquiries to Buyer: Sam Martin
Telephone: (864) 942-8927
E-mail: smartin@burtoncenter.org

Description: MUNICIPAL LEASE / PURCHASE FINANCING FOR VEHICLES & HEAVY EQUIPMENT
Solicitation Number: RFP 10-032
Delivery Point: Georgetown, SC
Submit Offer By: 5/14/10 – 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>

Description: COMMERCIAL CARPET, MATERIAL & INSTALLATION
Solicitation Number: 10-017
Delivery Point: Georgetown, SC
Site Visit: Mandatory, 5/12/10 – 10:00am
Submit Offer By: 5/21/10 – 3:30pm
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>

**ROADWAY PAVEMENT MARKINGS
FOR TOWN OF SUMMERVILLE**

The Town of Summerville is seeking sealed bids to apply pavement markings on various roads in the Town of Summerville. Bid packages will be available beginning Monday, May 3, 2010 on the Town website (www.summerville.sc.us) & between 8:30am & 5:00pm from the Purchasing Agent at Summerville Town Hall, 200 S. Main Street, Summerville, SC 29483.

Sealed bids are due by 2:00pm Thursday, May 20, 2010, & will be opened & publicly read in the 2nd floor conference room in the Summerville Town Hall Annex located at 200 S. Main Street, Summerville, SC 29483. Late bids will not be accepted, no exceptions.

Return sealed bids marked:

Town of Summerville
 Attn: Carolyn Tsouprake, Purchasing Agent
 200 S. Main Street
 Summerville, SC 29483

Roadway Pavement Markings –
 Various Locations

All inquiries & questions for this project must be submitted in writing via email to the Purchasing Agent, ctsouprake@summervillesc.gov, so that we may address all questions in a posted addendum on the Summerville website. The cut-off for questions is Noon, Monday, May 17, 2010. Any & all addendums issued will be posted to the Town of Summerville website (www.summerville.sc.us) & will then become a part of the bid packet. All adden-

dums will need to be signed & included with your bid packet. If you fail to include the addendums posted, this will disqualify your bid.

The Town of Summerville reserves the right to reject any & all bids, to waive all formalities & to award the contract, as it appears to be in the best interest of the Town of Summerville. The right is also reserved to hold any & all bids for a period not exceeding ninety days (90) days from the opening thereof.

APPLICATION OF CALCIUM CHLORIDE TO UNPAVED ROADS

BID #1950

York County is seeking sealed bids for the application of calcium chloride to unpaved roads for the Road Maintenance Department. Questions concerning the bid specifications should be directed to John Robinson, Road Maintenance Supervisor, at john.robinson@yorkcountygov.com or (803) 628-3200. This bid is posted at www.yorkcountygov.com/purchasing.

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 11:30am, on May 20, 2010, at which time said bids will be publicly opened.

INCUMBENT WORKER TRAINING PROGRAM FOR GREENVILLE COUNTY W.I.B.

The Greenville County Workforce Investment Board (WIB) will begin receiving applications beginning on May 10, 2010, for the Incumbent Worker Training (IWT) Program. The Incumbent Worker Training Program is funded through the Federal Workforce Investment Act of 1998 (Public Law 105-220). The Incumbent Worker Training Program provides funding for training needed in current businesses due to expansion, new technology, retooling, new services/product lines & new organizational structuring or as part of a layoff aversion strategy. IWT may also fund training in new businesses if those jobs are ineligible for assistance through ReadySC™.

To obtain a copy of the IWT application, contact Holly Burts at Greenville County Workforce Development, (864) 467-8092, TTY: 711 or hburts@greenvillecounty.org. A copy of the IWT application can also be obtained at <http://www.greenvillewib.com>.

IWT applications are due by 3:00pm, on June 18, 2010.

An Equal Opportunity Employer Program.

SERVICES & EQUIPMENT TO DEPLOY PLUGIN VEHICLE CHARGING STATIONS

Plug In Carolina is seeking the services & equipment described in a joint Request for Contractor Qualifications & Request for Electric Vehicle Supply Equipment (EVSE) Information. Respondents may reply to one or both. Plug In Carolina has not determined a preference whether the contractor provides the EVSE or not.

Plug In Carolina (PIC) is a 501c3 non-profit located in Charleston, SC. Its mission is to educate the public & promote the environmental, economic, & national security benefits of plugin vehicles. Founded in 2006, it has the sponsorship of South Carolina Electric & Gas Co., Duke Energy, Santee Cooper, & Lockhart Power.

PIC has secured two grants. One is from the SC Energy Office's Renewable Energy & Advanced Vehicle Technology Grant. The other is in partnership with the SC Energy Office Clean Cities Program. These grants total \$480K & are intended to deploy at least sixty (60) plugin vehicle charging stations (EVSE) in seven South Carolina cities. These grants provide the funding for installation services, equipment, signage, & normal maintenance for a three-year period.

To receive RFQ/I please contact James Poch, Executive Director, at jpoch@plugincarolina.org or (843) 743-6736.

Submission Deadline: May 11, 2010

SUPPLIES

Description: CRUSHER RUN
Solicitation Number: 5400001868
Submit Offer By: 5/13/10 – 2:00pm
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=5400001868>

Description: PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, www.mmcap.org. From the home page, click on "Vendors & RFP's," then click on "Open RFP's" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at anytime based on the States best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, aregister@mno.sc.gov.

Description: SAFETY SHOES FOR CLEMSON UNIVERSITY
Solicitation Number: 15763100
Delivery Point: Clemson, SC
Submit Offer By: 5/20/10 – 1:45pm
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From: www.clemson.edu/cfo/procurement/vendors

Description: CONCERTINA WIRE
Solicitation Number: 347816-1
Delivery Point: Columbia, SC
Submit Offer By: 5/13/10 – 10:00am
Purchasing Agency: SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, South Carolina 29210

Direct Inquiries To Buyer: Laurie Branham, (803) 896-1934 or branham.laurie@doc.state.sc.us
Download Solicitation From: <https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

Description: POWER SUPPLY UNITS
Specifics: The above with two-quadrant outputs, precision multimeters & power meters – for the Industrial & Electrical Engineering Technology Center at SC State University
Solicitation No.: 70305 – 05/17/10
Delivery Point: Orangeburg
Submit Offer By: 5/17/10 – 11:30am
Purchasing Entity: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117
Direct Inquiries to Buyer: Valoria Buskey White
Telephone: (803) 536-7199 or 536-8198
E-mail: vwhite5@scsu.edu

Description: LIQUID NITROGEN
Solicitation Number: 342558
Delivery Points: Wateree & Walden Farm
Submit Offer By: 5/13/10 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Direct Inquiries to Buyer: Amber Whitaker
Telephone: (803) 896-1949
E-mail: whitaker.amber@doc.state.sc.us
Download Solicitation From: <https://sword.doc.state.sc.us/procurement-bulletin/viewBulletinBoard.do>

Description: CONCRETE BRIDGES – 70' FOR McCORMICK, 60' & 30' FOR WOODRUFF & 70' & 20' FOR GREER
Solicitation Number: SB10178
Submit Offer By: 5/21/10 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Vickie W. Stephens, CPPO, CPPB, phone (803) 737-1530
Bid Request: www.scdot.org/doing/procurement

**READVERTISEMENT
 TO AMEND BID OPENING DATE**

Description: UNIFORMS
Contract Period: 7/1/10 – 6/30/11
Mail Or Hand Deliver: Aiken County Public Schools, Food Service Department, 1000 Brookhaven Dr., Aiken, SC 29803
Opening Date/Time: 5/7/10 – 2:00pm
Direct Inquiries To: Glenda Wafford, (803) 641-2517

**STAGE CURTAIN REPLACEMENT
 AT AYNOR ELEMENTARY SCHOOL**

Horry County Schools is soliciting quotes for Stage Curtain Replacement including installation at Aynor Elementary School. All quotes are subject to the conditions, provisions & specifications.

Bids must be received by the opening date & time, 3:30pm, on Thursday, May 20, 2010. 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 and/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/>

FOR SALE

D.N.R. TIMBER SALE

Sealed lump sum bids will be accepted until 11:00am, May 21, 2010, by the South Carolina Department of Natural Resources (SCDNR) for the sale of approximately 750 tons of pine pulpwood, 600 tons of chip-n-saw, & 250 tons of saw timber. The sale area is part of, & located on, South Carolina Department of Natural Resources' Long Branch Bay Heritage Preserve property located approximately 2 miles north of Barnwell, just west of Hwy 37 (Latitude: 33.32 Longitude: -81.39). The sale area involves approximately 25 acres. A stand map is available at <http://www.state.sc.us/forest/>.

Bids will be opened publicly on May 21, 2010, at 11:00am, at the SCDNR office located at the Rembert C. Dennis Building, 1000 Assembly Street, Columbia, SC 29202 in Room 205. Bids should be either mailed or hand delivered. Bids mailed in must be received by closing day of May 20, 2010. If mailed, send to: Bid On Forest Products, Attn: Brett M. Moule, 1000 Assembly Street, Columbia, SC 29202. Hand delivered bids should be delivered to the opening. All bidders will have the opportunity to review the timber sales contract prior to the bid opening. All bids should be in per ton units. No verbal or faxed bids will be accepted. The SCDNR reserves the right to reject any or all bids

Access to the site is restricted & violators will be prosecuted. Bidders should plan on attending either of two prescheduled site

meetings on May 5 or May 13 from 10:00am to 12:00pm.

For additional information contact Brett M. Moule, Region 3 Wildlife Coordinator, at (803) 609-6988 or Mike Shealy, SC Forestry Commission, Columbia, SC at (803) 360-6882.

**SCRAP METAL, CENTRIFUGAL PUMPS,
 AIR COMPRESSOR, DRILL PRESS
 & BAND SAW**

ReWa, 561 Mauldin Road Greenville, SC, 29607 is selling surplus items including scrap metal, centrifugal pumps, air compressor, drill press & band saw beginning 5/3/10 at 6:00pm. The auction for these items will run until 5/15/10 with the first item's auction ending at 6:15pm.

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

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

**PROPERTIES IN AIKEN
 & GREENVILLE COUNTIES**

The State of South Carolina will accept sealed bids for the sale of the following parcels until 3:00pm, May 4, 2010.

Aiken County
 4.02± acres at US Hwy. 78
 & Airco Blvd., Aiken

Greenville County
 10.01± acres w/improvements
 on Berry Pond Road, Greer

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

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

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.

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: nani@darlington.k12.sc.us

Download Solicitation From:

http://www.darlington.k12.sc.us/department/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?

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.phtm>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- Fax to (803) 737-0639

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE

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

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

"Everyone Working Together To Make Government Better"

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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