

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 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: MECHANICAL INDEFINITE
DELIVERY CONSULTANT

Project Number: H27-D138-NA

Location: USC - Systemwide

Applicable SCBO Notes: 1, 4, & 5

**Location at Which Public Notice of
Meetings Will Be Posted:** USC, 743

Greene St., Lobby Area, Colum-
bia, SC 29208

Description of Project: The University of
South Carolina is seeking the
services of a mechanical consult-
ant to provide mechanical engi-
neering services for HVAC &
plumbing renovations, replace-
ment, maintenance & new con-
struction. Majority of systems will
interconnect & interface with
campus central energy distribu-
tion systems, consisting of large
boilers, chillers & distribution
pumps & piping. Multiple firms
may be selected. Firms located
within the State of South Carolina
or close proximity will be given
preference. Small & minority
business participation is encour-
aged. The contract will be for a
two-year term & may not exceed
\$300,000. The professional may
be subject to a performance ap-
praisal at the close of the project.
Any questions concerning the
terms & conditions of the pro-
posed contract must be ad-
dressed to the Agency Coordina-
tor listed below.

**Description of All Professional Services
Anticipated for Project:** Mechanical
**Information to Be Submitted In
Addition to the Current Standard Federal
Forms 254 & 255:** None

Resume Deadline: 4/20/10 – 2:00pm

Number of Copies: 6

Agency/Owner: University of South Caro-
lina

Name & Title of Agency Coordinator:
Lind Jackson, Contract Adminis-
trator

Agency Address: 743 Greene St., Colum-
bia, SC 29208

Agency Phone: (803) 777-3489

Agency Fax: (803) 777-8739

Agency Coordinator E-mail:

ljackson@fmc.sc.edu

RIDGE SPRING INDUSTRIAL PARK SITE IMPROVEMENT INITIATIVE

REQUEST FOR QUALIFICATIONS (RFQ)
FOR PLANNING, ENGINEERING DESIGN,
SURVEYING, ENVIRONMENTAL &
RELATED SERVICES

Closing Date: Monday, 4/19/10 – 3:00pm

Notice Is Hereby Given that Saluda
County, South Carolina hereby issues this
request for Professional Engineering &
related Professional Services.

Package For RFQ Can Be Obtained by
contacting:

Regina Turner
Purchasing Agent
400 W. Highland St.
Saluda SC 29138

R.Turner@SaludaCounty.SC.Gov

**This Request For Qualifications Does
Not Commit Saluda County** to award a
contract or to procure or contract for these
services.

CONSTRUCTION

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: A.R.R.A. LIGHTING
UPGRADES & MOTION
SENSOR UPFIT

Project Number: H59-N566-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: Provide all labor,
equipment & materials to remove
& dispose of manual switches, &
retrofit with wireless ceiling occu-
pancy sensors & automatic /
manual switches, in offices, class-
rooms & labs on Main, Berkeley &
Palmer campuses. Provide all la-
bor, equipment & materials to re-
move & dispose of existing mer-
cury vapor hi-bay fixtures in weld-
ing labs in Main Campus Building
400, & replace with linear fluores-
cent hi-bay fixtures, including
high-efficiency electronic ballasts
& Super-T8 lamps. Contractor
may be subject to performance
appraisal at close of project.

Construction Cost Range: \$150,000 -
\$200,000

Architect/Engineer: DWG, Inc., Consulting
Engineers

A/E Contact: Tom White

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

A/E Telephone: (803) 403-1913

A/E Fax: (803) 403-1953

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

Plans on File At:

AGC: North Charleston

Dodge: North Charleston

Plans May Be Obtained From: Duncan-
Parnell, 3150 West Montague
Ave., Charleston, SC 29418

Plan Deposit: \$60.00, non-refundable.
Make checks payable to DWG, Inc.

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 4/9/10 – 2:00pm

Place: Trident Technical College, Building 600, 7000 Rivers Ave., North Charleston

Agency/Owner: Trident Technical College – Facilities Management

Name & Title of Agency Coordinator: Eric Hamilton, Director of Facilities

Address: PO Box 118067, 7000 Rivers Ave., North Charleston, SC 29406

Telephone: (843) 574-6248

Fax: (843) 297-9187

E-mail: eric.hamilton@tridenttech.edu

Bid Due Date/Time: 4/19/10 – 2:00pm

Place: Trident Technical College, Building 600, 7000 Rivers Ave., North Charleston

Hand Deliver Bids To: Trident Technical College, Building 600, 7000 Rivers Ave., North Charleston, SC
Attn.: Randy Sands

Mail Bids To: Trident Technical College, Attn.: Randy Sands, PO Box 118067, 7000 Rivers Ave., North Charleston, SC 29423

Project Name: DeSAUSSURE FIRE PROTECTION / RENOVATION

Project Number: H27-6051-LC

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project includes installation of fire protection system, including sprinklers, smoke detectors & modifications to existing fire alarm. New piping to be enclosed in sheetrock soffits as indicated. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$200,000

Architect/Engineer: CJMW

A/E Contact: Mike McMurphy, AIA

A/E Address: 201 West Main St., Lexington, SC 29072

A/E Telephone: (803) 957-9373

A/E Fax: (803) 957-4748

A/E E-mail: mike.mcmurphy@cjmw.com

Plans May Be Obtained From: CJMW

Plan Deposit: \$40.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 4/13/10 – 11:00am

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

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: 4/26/10 – 2:00pm

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

Hand Deliver/Mail Bids To: USC, 743 Greene St., Columbia, SC 29208,
Attn.: Kay Keisler

Project Name: HARPER ELLIOTT RENOVATION / FIRE PROTECTION – PHASE 2

Project Number: H27-6032-LC-B

Location: 902 Sumter St., Building 008, Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project includes installation of dry pipe fire protection system, including sprinklers, smoke detectors, & modifications to existing fire alarm. New piping to be enclosed in sheetrock soffits as indicated. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$50,000 - \$75,000

Architect/Engineer: CJMW

A/E Contact: Mike McMurphy, AIA

A/E Address: 201 West Main St., Lexington, SC 29072

A/E Telephone: (803) 957-9373

A/E Fax: (803) 957-4748

A/E E-mail: mike.mcmurphy@cjmw.com

Plans May Be Obtained From: CJMW

Plan Deposit: \$40.00, refundable

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 4/13/10 – 11:30am

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

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: D. Malone Zimmerman, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-9824

Fax: (803) 777-8739

E-mail: mzimmer@mailbox.sc.edu

Bid Due Date/Time: 4/29/10 – 3:00pm

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

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

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

Project Name: CAPSTONE UPGRADE – INSTALL NEW AIR HANDLERS – CAPSTONE CAMPUS ROOM RENOVATIONS

Project Number: CP00246261

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Install new air handlers serving Capstone Campus Room. Work includes demolition, new air handlers, ductwork, electrical, test & balance. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$500,000

Architect/Engineer: Mechanical Design, Inc.

A/E Contact: Danny Wilds, PE

A/E Address: 4403 Broad River Rd., Columbia, SC 29210

A/E Telephone: (803) 731-9834

A/E Fax: (803) 731-9837

A/E E-mail: Danny@mdi9834.com

Plans May Be Obtained From: USC, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208, phone (803) 777-5812

Plan Deposit: \$35.00, non-refundable.
Checks only & made payable to University of South Carolina

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 4/14/10 – 2:00pm

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

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Pete Fisher, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-9346

Fax: (803) 777-8739

E-mail: pfisher@fmc.sc.edu

Bid Due Date/Time: 4/27/10 – 2:00pm

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

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

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

Project Name: C.H.P. RESEARCH BUILDING RESTROOM RENOVATIONS

Project Number: H-51-N217-PG

Location: CHP Research Building, MUSC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovations to 6 primary restrooms (2 each on

floors 1, 2, & 3) & one small staff restroom located on the first floor. Renovations will address the architectural, plumbing & electrical requirements necessary to upgrade the fixtures & finishes. Renovation will include new flooring, new stall partitions, new vanity / sink, light fixtures, paint, new & reused doors & frames, complete as shown on the contract, drawings & as described in the project manual. One set of restrooms will remain in service at all times. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$50,000-\$125,000

Architect/Engineer: Liollo Architecture
A/E Contact: Jennifer Sanders LEED AP
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: Jennifer@liollo.com

Plans May Be Obtained From: Via email in PDF format from MUSC by emailing hamj@musc.edu

Pre-Bid Conf./Site Visit: Non-mandatory
Pre-Bid Date/Time: 4/13/10 – 1:00pm
Place: E&F Conference Room, PG209, 2nd Fl., MUSC Parking Garage I

Agency/Owner: Medical University of South Carolina

Name & Title of Agency Coordinator: Julie Ham, Project Manager

Address: 97 Jonathan Lucas, PO Box 250190, Charleston, SC 29425

Telephone: (843) 792-3753

Fax: (843) 792-0251

E-mail: hamj@musc.edu

Bid Closing Date/Time: 4/27/10 – 1:00pm

Place: E&F Conf. Rm., PG209, 2nd Floor

Hand Deliver Bids To: Julie Ham, Project Manager, MUSC Engineering & Facilities, 97 Jonathan Lucas St., Charleston, SC 29425

Mail Bids To: Julie Ham, Project Manager, MUSC Engineering & Facilities, PO Box 250190, 97 Jonathan Lucas St., Charleston, SC 29425

READVERTISEMENT TO CLARIFY BID OPENING TIME

Project Name: HARRIS HOSPITAL LIGHTING RETROFIT

Project Number: J12-9715-JM

Location: Anderson, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project retrofits existing lamps & ballast at Harris Hospital to reduce energy consumption & future utility cost. The existing lamps & ballast are 20+ years old. The ARRA Stimu-

lus Grant provides funding for energy conservation projects. This project requires extensive record keeping to meet grant requirements. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$150,000-\$250,000

Architect/Engineer: TEECON, LLC

A/E Contact: Robin Trinter, P.E.

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: rtrinter1@sc.rr.com

Plans On File At:

AGC: Columbia & Greenville, SC

TPM: Columbia, SC

Plans May Be Obtained From: TPM, 1241 Assembly St., Columbia, SC 29201, (803) 252-4770, www.tpm.com

Plan Deposit: \$50.00 print or CD, Refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 4/13/10 – 11:00am

Place: Harris Hospital, Hwy 252, Anderson, SC 29622

Agency/Owner: SC Dept. of Mental Health

Name & Title of Agency Coordinator: Daniel Paxton

Address: 7901 Farrow Rd., Bldg. 4, Columbia, SC 29203

Telephone: (803) 935-5622

Fax: (803) 935-5653

E-mail: dwp66@scdmh.org

Bid Closing Date/Time: 5/4/10 – 3:00pm

Place: Harris Hospital

Hand Deliver/Mail Bids To: Harris Psychiatric Hospital – Main Desk, Hwy 252, Anderson, SC 29622

READVERTISEMENT TO CLARIFY CONSTRUCTION COST RANGE

Project Name: COMMUNITY BUILDINGS LIGHTING RETROFIT

Project Number: J12-9717-JM

Location: Multiple locations in SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project retrofits existing lamps & ballast at community facilities throughout South Carolina to reduce energy consumption & future utility cost. The existing lamps & ballast are 20+ years old. The ARRA Stimulus Grant provides funding for energy conservation projects. This project requires extensive record keeping to meet grant requirements. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$150,000

Architect/Engineer: TEECON, LLC

A/E Contact: Robin Trinter, P.E.

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: rtrinter1@sc.rr.com

Plans On File At:

AGC: Columbia & Greenville, SC

TPM: Columbia, SC

Plans May Be Obtained From: TPM, 1241 Assembly St., Columbia, SC 29201, (803) 252-4770, www.tpm.com

Plan Deposit: \$50.00 print or CD, Refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 4/15/10 – 10:00am

Place: Coastal Empire, 1050 Ribaut Rd., Beaufort, SC 29902

Agency/Owner: SC Dept. of Mental Health

Name & Title of Agency Coordinator: Daniel Paxton

Address: 7901 Farrow Rd., Bldg. 4, Columbia, SC 29203

Telephone: (803) 935-5622

Fax: (803) 935-5653

E-mail: dwp66@scdmh.org

Bid Closing Date/Time: 5/6/10 – 2:00pm

Place: Coastal Empire – Main Desk

Hand Deliver/Mail Bids To: Coastal Empire Mental Health Center – Main Desk, 1050 Ribaut Rd., Beaufort, SC 29902

Project Name: SPARTANBURG COUNTY SOLID WASTE LANDFILL PHASE 5 M.S.W. LANDFILL PARTIAL CLOSURE

Project Number: 42-10

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 construct the closure system on the Spartanburg County Phase 5 MSW Landfill as shown on the plans & described in the project manual

Architect/Engineer: Brown & Caldwell

A/E Contact: Matt Einsmann

A/E Address: 5410 Trinity Road, Ste. 320, Raleigh, NC 27607

A/E Telephone: (919) 233-9178

A/E E-mail: meinsmann@brwncald.com

Plans on File At: AGC & Dodge

Plans May Be Obtained From: Brown & Caldwell, Attn.: Matt Einsmann, 5410 Trinity Rd., Ste. 320, Raleigh, NC 27607, phone (919) 233-9178, E-mail meinsmann@brwncald.com

Plan Deposit: \$100.00, non-refundable. Make check payable to Brown & Caldwell. There is a mailing cost

of \$25.00 per set, includes one set of plans & specifications
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 4/13/10 – 11:00am
Place: Wellford Landfill, 595 Little Mountain Rd., Wellford, SC 29385
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
Fax: (864) 596-2297
E-mail: memory@spartanburgcounty.org
Bid Due Date/Time: 4/29/10 – 2:00pm
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

Project Name: SPARTANBURG COUNTY MUNICIPAL "C" FUND, ROAD MAINTENANCE FEE & OTHER PAVING PROJECTS
Project Number: 43-10
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 re-surface Spartanburg County road systems
Architect/Engineer: N/A
Plans on File At:
AGC: No
Dodge: No
Plans May Be Obtained From: Spartanburg County web site, www.spartanburgcounty.org - & click on "Bids & Contracts"
Plan Deposit: None
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 4/15/10 – 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
Fax: (864) 596-2297
E-mail: memory@spartanburgcounty.org
Bid Due Date/Time: 5/4/10 – 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

Description: FINLEY ROAD ELEMENTARY ROOF RENOVATION PROJECT
Solicitation Number: 10-1422
Pre-Bid Conf.: Mandatory
Pre-Bid Date/Time: Tuesday, 4/13/10 – 9:00am
Pre-Bid Location: Finley Road Elementary School, 1089 Finley Rd., Rock Hill, SC 29730. Meet in the front office area
Bid Documents & project specifications will be distributed at the pre-bid meeting
Please Contact: Dan Buckle, the District's project manager at (704) 283-8556 to obtain the qualification criteria & to register your attendance at the pre-bid meeting
Bid Due Date/Time: Friday, 4/30/10 – 12:00pm
Received At: Rock Hill Schools' Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730
Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

H.V.A.C. RENOVATION AT NORTH ELEMENTARY SCHOOL FOR LANCASTER COUNTY SCHOOLS

The Lancaster County School District Is Accepting Competitive Sealed Bids for HVAC renovations at North Elementary School. Sealed bids will be received no later than 4:00pm, on April 13, 2010.
A Non-Mandatory Pre-Bid Meeting Will Be Held on March 30, 2010 – 10:00am at North Elementary School, 1100 Roddey Drive, Lancaster, SC 29720.

Interested Bidders Should Contact Jason Evans at (803) 416-8827 for more information.

FLORENCE TENNIS ACTIVITY CENTER

BID NO. 2010-13
 PRE-BID CONFERENCE

A Pre-Bid Conference Will Be Held Tuesday, April 6, 2010, at 2:00pm at City of Florence, City Council Chambers located at City / County Complex, 180 N. Irby St., Rm. 604, Florence, SC 29501.

The Purpose Of The Pre-Bid Conference Is To Review Questions from interested companies & issue any addenda. During the conference, the scope of work will also be discussed. Attendance at the pre-bid conference is not required as a condition of submitting a bid.

Bid Opening Date/Time: Wednesday, April, 21, 2010 at 3:00pm

For Additional Information, please contact office of the architect, Attn.: Kevin J. Almers, Fax (843) 669-9109, kalmers.caa@gmail.com.

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of bids or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

ADDITIONS & RENOVATIONS TO RIDGE VIEW HIGH SCHOOL

Sealed Bids For The Additions & Renovations To Ridge View High School in Columbia, SC, will be received until 2:00pm, for multi-prime bids & 3:00pm, for single prime bids on April 27, 2010, in Conference Room 1 at the Support Service Center for Richland School District Two (Attention: Purchasing Department), 124 Risdon Way, Columbia, SC 29223, & opened & read aloud. The following packages will be accepted:

- A. Building & Finishes
- B. Plumbing
- C. HVAC
- D. Electrical
- E. Roofing
- F. Single Prime (includes A thru E)

Owner: Richland School District Two, Support Service Center, 124 Risdon Way, Columbia, SC 29223

Architect/Engineer: Quackenbush Architects, Planners, 1217 Hampton Street, Co-

Columbia, SC 29201, (803) 771-2999,
Fax (803) 771-2858

Construction Manager: M. B. Kahn Construction Co., Inc./LBLEC, Construction Management Division, 101 Flintlake Road (29223), PO Box 1179, Columbia, SC 29202, (803) 736-2950, Bob Sebire, Project Director, bsebire@mbkahn.com.

The Scope Of Work Includes 25,000 SF of additions in two areas, some renovation work, a new parking lot & the re-roofing of the existing facility. Project includes site clearing, grading, curbing, asphalt, concrete, masonry, steel, casework, built-up roofing, metal roofing, aluminum windows, carpeting, terrazzo flooring, plumbing, fire protection, HVAC & electrical.

Bidding Documents Will Be Available for inspection at the offices of the construction manager, the plan rooms of AGC & Dodge as well as online at www.mbkahn.com. Click on "public bid calendar" & "RVHS." Requests for hard copies of bid documents will be made to M. B. Kahn Construction Co., Inc., at the above address/email address. Please include your email address, physical address, telephone & fax numbers when requesting drawings.

All Project Documents, Drawings & Specifications Are The Property of the owner, architect, construction manager & their agents. Unauthorized use of any kind, including electronic versions published by outside sources, is strictly prohibited. The owner, architect, construction manager & their agents will not be held liable for any content published by others relating to this project. As such, it is the contractor, subcontractor, vendor or supplier's responsibility to perform due diligence when obtaining project information. Please call Construction Management Division to obtain a list of authorized sources for this project.

Bids Will Be Binding for a period of sixty (60) calendar days from the date bids are opened. Bids are to be submitted on the Form of Proposal provided & in strict accordance with the Instructions to Bidders Section of the project manual for this project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Conference Will Be Held at Richland School District Two's Support Service Center on April 15, 2010, at 2:00pm.

Richland School District Two Encourages Participation by minority businesses to submit bids for this construction project. The Owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

The Owner Reserves The Right to reject

any & all bids & to award the contracts in the best interest of the owner.

NEW FOOTBALL CONCESSION STAND FOR PALMETTO HIGH SCHOOL

Sealed Bids For A New Football Concession Stand for Palmetto High School, Williamston, SC, will be received until 3:00pm, on Wednesday, April 21, 2010, in the Conference Room of Anderson School District One located at 801 North Hamilton St., Williamston, SC. All bids received will be opened & read aloud. The following package will be accepted: Single Prime

Owner: Anderson School District One, 801 North Hamilton St., Williamston, South Carolina 29697

Architect/Engineer: MBAJ Architecture, 201 S. Washington St., Suite 200 (28150), PO Box 2285, Shelby NC 28151, (704) 406-6000, Fax (704) 406-6095

Construction Manager: M. B. Kahn Construction Co., Inc., Construction Management Division, 101 Flintlake Road (29223), PO Box 1179, Columbia, SC 29202, (803) 736-2950, Fax (803) 736-9501, Bill Myers, Project Manager / Direct (803) 227-1253, bmyers@mbkahn.com

The Scope Of Work Is new football concession stand at Palmetto High School.

Bidding Documents Will Be Available for inspection at the offices of the construction manager, the plan rooms of AGC & Dodge. Plans, specifications, bid list & addenda can be accessed through www.mbkahn.com. Select "public bid calendar" & "bid invitation" for the link to our FTP site. Requests for hard copies of bid documents will be made to M. B. Kahn Construction Co., Inc., at the above address, or sent to bmyers@mbkahn.com. Please include your email address, physical address, telephone & fax numbers when requesting drawings.

All Project Documents, Drawings & Specifications Are The Property of the owner, architect, construction manager & their agents. Unauthorized use of any kind, including electronic versions published by outside sources, is strictly prohibited. The owner, architect, construction manager & their agents will not be held liable for any content published by others relating to this project. As such, it is the contractor, subcontractor, vendor or supplier's responsibility to perform due diligence when obtaining project information. Please call Construction Management Division to obtain a list of authorized sources for this project.

Bids Will Be Binding for a period of sixty (60) calendar days from the date bids are opened. All bids are to be accompanied with a bid bond or certified check for five

(5%) percent of the base bid. Bids are to be submitted on the Form of Proposal provided & in strict accordance with the Instructions to Bidders Section of the project manual for this project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Conference Will Be Held on Thursday, April 15, 2010, at 10:00am, at the offices of Anderson School District One, 801 North Hamilton Street, Williamston, South Carolina 29697.

Anderson School District One Encourages Participation by minority businesses to submit bids for this construction project. The Owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

The Owner Reserves The Right to reject any & all bids & to award the contracts in the best interest of the owner.

Project Name: DCTA ROAD IMPROVEMENT PROJECT SEALED BIDS

Description: Dorchester County, SC, invites sealed bids to provide road improvements for Winding Woods Road, Yerby Road, Summer Place, & Salem Road (Total Project Length: 13,509 LF) in Dorchester County, SC. Bond requirements: Bid Bond 5%; Performance & Indemnity Bond 100%; Payment Bond 100%. DBE Goal 5%.

Solicitation Number: 2010-3121-6140-19

Closing Date/Time: 4/20/10 – 3:00p,

Location: Dorchester County Purchasing Department, 201 Johnston St., St. George, SC 29477

Specifications/Bid Package: Plans & Bid Package may be obtained from Davis & Floyd, 3229 West Montague Avenue, Charleston, SC 29418 at a cost of \$50.00 per set. Contact Albert Heatly, (843) 554-8602

County Project Contact: Richard Byrd, Public Works Director, (843) 563-0070 or 832-0070

E-Mail: sstephensjr@dorchestercounty.net

IMPROVEMENTS TO GEORGE WIGFALL ROAD FOR BERKELEY COUNTY

Sealed Bids Will Be Received by Berkeley County, SC, in the office of Berkeley County Council, Room 101, Berkeley County Office Building, 1003 Highway 52, Moncks Corner, South Carolina 29461, up to 11:00am, local time, on Wednesday, May 5, 2010, & immediately thereafter publicly opened & read aloud, for the furnishing of labor, material, & equipment for George Wigfall Road Project.

The Project Includes earthwork, grading, paving & drainage work for 1.0 mile of unpaved road in Cross, South Carolina.

The Contract Documents May Be Examined at the office of the county engineer, the Associated General Contractors' offices in Charleston & Columbia, & F. W. Dodge Company in Charleston & Columbia. Copies of the contract documents may be obtained by contacting Tommy Wilson with the LPA Group Inc. at a non-refundable cost of seventy-five dollars (\$75.00) per set, including next day delivery. Checks should be made payable to the LPA Group Inc.. The office is at 700 Huger Street, Columbia, SC 29201, (803) 254-2211, Fax (803) 779-0777. Credit cards cannot be accepted.

Each Bid Must Be Accompanied by a certified check of the bidder, or by a bid bond made payable to Berkeley County, for an amount equal to not less than five percent (5%) of the total bid as a guarantee that, if the bid is accepted, the required agreement will be executed & that a 100% performance bond & 100% payment bond will be furnished.

Berkeley County Reserves The Right to waive any informalities in bidding & to reject all bids if it is in the County's best interest to do so. Unless all bids are rejected, award will be to the lowest responsive, responsible bidder.

John F. Hamer, CPPB
Procurement Director

CONSULTANT / PROFESSIONAL SERVICES

Description: OKRA STRUT ADMINISTRATOR

Location: Irmo, South Carolina

Pre-Requisite: References validating past festival coordination / management

Overview: The Town of Irmo is seeking qualifications for a festival Administrator. Interested parties should have a background in festival planning, coordinating & management. Please provide resume with references in your application.

Scope of Work: Involves planning / managing of parade, street dance, amusements, crafts show, food vending, safety & security & grounds maintenance. Prepares recommendations & provides interpretations for the Okra Strut Commission & manages / coordinates financials with the Town Staff.

Meets with the Irmo Town Council & attends other Town meetings as needed.

Contract Time: One (1) year renewable

Closing Date / Time: 4/16/10 – 5:00pm

Deliver Qualifications to: John Hanson, 7300 Woodrow Street, Irmo, SC 29063 (or mail to PO Box 406, Irmo, SC 29063)

Additional Information: None

Disclaimer: The Town of Irmo reserves the right to reject any & all proposals, portion thereof, to waive any minor technicalities & informalities or irregularities & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

Project Name: STORMWATER UTILITY STUDY & SETUP

Project Number: RC-SC-491-0910

The Stormwater Management Division of the Richland County Department of Public Works is soliciting professional services & proposals from pre-qualified consultants to perform a Stormwater Utility Study & work towards setting utility for Unincorporated Richland.

The scope of this project is to conduct a utility feasibility study by analyzing current & future Richland County Stormwater Management activities, infrastructure, state & federal regulations, organization structure, operations, costs, expenditures, stormwater charges assessed on property value & other revenues, land use relevance etc., & come up with an alternative funding options. The scope warrants determining whether an alternate action such as the user fees, impact fees, formation of drainage districts etc are feasible. Impacts for such rate structure options induction are to be thoroughly evaluated & presented.

The consultant is expected to formulate potential user fees & relevant rate structure that is qualified to be presented to Richland County Council & work towards implementation of Council decision till the first batch of bills are sent out. Services shall include, but are not limited to, estimation of impervious area analysis, Equivalent Runoff Units (ERUs), future impacts, implementation logistics such as adjustments, corrections, credit policies for using on-site stormwater management practices etc. Determination of rate study, costs, billing methods, & conducting public involvement programs is inclusive of the scope. The solicitation can be downloaded at <http://www.richlandonline.com/departments/procurement/index.asp>

EQUIPMENT

Description: USED R.V.
Solicitation Number: 5400001783
Submit Offer By: 4/16/10 – 3:15pm
Purchasing Agency: SC Dept. of Mental Health, Office of Procurement, Room 201, 2414 Bull St., Columbia, SC
Buyer: Patricia Keefe
Email: pak69@scdmh.org
Phone: (803) 898-8490
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001783>

Description: AIR CONDITIONING UNIT FOR GODFREY HALL
Solicitation Number: 15325215
Delivery Point: Clemson, SC
Site Visit: Not mandatory. Contact Bill Hurst, (864) 643-6291, for an appointment
Submit Offer By: 4/12/10 – 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, phone (864) 656-3677 or E-mail apatton@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: HPGe GAMMA SPECTROSCOPY SYSTEM
Solicitation No.: 570031-70605-4/19/10
Delivery Point: Orangeburg
Submit Offer By: 4/19/10 – 11:30am
Purchasing Agency: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117
Buyer: Patricia S. Holmes, CPPB
Telephone: (803) 536-8199
E-mail: p Holmes8@scsu.edu

RE-BID

Description: H.V.A.C. UNITS – TWO COMPLETE LG 24,000 B.T.U. FLEX MINI-SPLIT HEAT PUMP SYSTEMS
Solicitation Number: 10-0036
Delivery Point: Mountain Rest, SC 29664
Submit Offer By: 4/15/10 – 2:30pm. Not a public bid opening
Purchasing Agency: SC Dept. of Parks, Recreation & Tourism, Procure-

ment Office, 1205 Pendleton St., Room 517, Columbia, SC 29201
Buyer: Lisa Traylor,
 E-mail LTraylor@scprtc.com
 or phone (803) 734-1302
Download Solicitation From:
<http://www.scprtc.com/about-scprtc/procurementopportunities/bidsandsolicitations.aspx>

RE-BID

Description: PLAYGROUND EQUIPMENT
Solicitation Number: 10-0033
Delivery Point: Ridgeville, SC 29472
Submit Offer By: 4/20/10 - 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: Yvonne Davis, phone (803) 734-1301 or E-mail yvonne.davis@scprtc.com
Buyer: Lisa Traylor,
 E-mail LTraylor@scprtc.com
 or phone (803) 734-1302
Download Solicitation From:
<http://www.scprtc.com/about-scprtc/procurementopportunities/bidsandsolicitations.aspx>

Description: WELDING EQUIPMENT & ACCESSORIES
Solicitation Number: YTC-052
Delivery Point: Rock Hill
Submit Offer By: 4/13/10 – 2:00pm. Not a public bid opening
Purchasing Agency: York Technical College, Procurement Services Office, 452 South Anderson Rd., Rock Hill, SC 29730
Buyer: Leah Smith,
 E-mail lsmith@yorktech.com
 or phone (803) 981-7174

TV MONITORING EQUIPMENT FOR SEWER LINE INSPECTION

Renewable Water Resources (ReWa) is soliciting experienced a qualified vendors to procure & install one (1) set of TV Monitoring Equipment in a provided 1998 Ford Van. Equipment shall be used to inspect sewer lines with diameter ranging from 8" to 60" in ReWa's area of operation.

This project is an upgrade to the existing Closed Circuit Television (CCTV) equipment currently installed in the 1998 Ford van. ReWa shall be responsible for removal of the current equipment. Awarded bidder shall be responsible for installation of provided equipment. If required, transportation of the 1998 Ford Van to & from the awarded bidder's installation site shall be the responsibility of ReWa.

Solicitation No.: 169-3/23/10
Pre-Bid Conf.: Mandatory, 4/8/10 – 10:00am
Place: 561 Mauldin Road Greenville, SC
Submit Offer By: 4/15/10 – 10:00am
Purchasing Entity: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607
Direct Inquiries To Buyer: Stephanie Selman, (864) 299-4000, Ext. 274 or stephanies@re-wa.org
Download Solicitation From: www.re-wa.org

MEDICAL SUPPLIES & EQUIPMENT FOR WHALE BRANCH EARLY COLLEGE HIGH SCHOOL

REQUEST FOR QUOTES #831

Description: The Beaufort County School District is requesting quotes for medical supplies & equipment for Health Science at the Whale Branch Early College High School in Beaufort, SC.
Quote Request: Quote form may be obtained by downloading it from our website at www.beaufort.k12.sc.us, clicking on "Community", then "RFPs."

Submit Offer By: Quotes should be submitted on appropriate bid form to Beaufort County School District, Donna Bradley, Purchasing Specialist, by 2:00pm, on Thursday, April 8, 2010, via email to donna.bradley@beaufort.k12.sc.us or fax to (843) 322-2371.

Direct Inquiries To: Donna Bradley, Procurement Specialist, (843) 322-2417
 Bids from Minority & Women owned Business Enterprises are strongly encouraged.

Affirmative Action
 Equal Opportunity Employer

INFORMATION TECHNOLOGY

LECTURE CAPTURE SYSTEM WITH SCREEN READER SUPPORT FOR COLLEGE OF CHARLESTON

INTENT TO SOLE SOURCE

The College of Charleston in Charleston, SC, is seeking qualified vendors to provide a lecture capture system with screen reader support.

Qualified vendors should contact Justin Schiavoni at schiavonij@cofc.edu or (843) 953-5483 by 2:00pm, on April 9, 2010.

Description: CABLING & PHONE SYSTEM AT THREE BUILDINGS IN CALHOUN COUNTY
Solicitation Number: 040110-BLDG-02
Delivery Point: St. Matthews, SC
Site Visit: Non-mandatory, 4/9/10 – 2:00pm, 102 Courthouse Dr., Room 110, Council Chambers, or contact Emmett Kirwan
Submit Offer By: 4/15/10 – 2:00pm
Purchasing Entity: Calhoun County, 102 Courthouse Dr., Suite 105, St. Matthews, SC 29135
Direct Inquiries To: Emmett Kirwan, (803) 655-7869, calhouncountypepd@sc.rr.com
Download Solicitation From:
www.calhouncounty.sc.gov/departments/procurement

Description: TRANSLATION REPLACEMENT SOLUTION
Solicitation Number: 15372152
Delivery Point: Clemson, SC
Deadline for Questions: 4/8/10 – 12:00 noon. Send them via E-mail to duncant@clemson.edu
Submit Offer By: 4/16/10 – 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, lroches@clemson.edu
Direct Technical Inquiries To Buyer: Tammy Crooks, (864) 656-0641, duncant@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

MAINTENANCE / REPAIR

Description: CENTRAL ENERGY FACILITIES BOILER UPGRADES
Solicitation Number: 15268247
Delivery Point: Clemson, SC
Site Visit.: Mandatory, 4/8/10 – 9:00am, ET
Site Visit Location: Meet at Central Energy Facilities, Klugh Avenue, Clemson, SC 29634
Submit Offer By: 4/22/10 – 1:45pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu

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

Description: PROVIDE LABOR & MATERIALS TO RESURFACE THE SWIMMING POOL AT THE STERN CENTER

Solicitation Number: IFB.10.63.DC.B
Delivery Point: Charleston

Site Visit: Not mandatory, but strongly encouraged. Thursday, 4/8/10 – 11:00am

Site Visit Location: Stern Center Lobby, 71 George St., Charleston

Submit Offer By: 4/21/10 – 2:00pm

Purchasing Agency: College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC

Direct Inquiries to Buyer: Debra Cannon, phone (843) 953-3041 or E-mail cannond@cofc.edu

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

Description: PROVIDE LABOR & MATERIALS TO REPLACE CARPET & VINYL FLOORING IN VARIOUS SUITES AT 1 & 10 WARREN PLACE APARTMENTS

Solicitation Number: IFB.10.62.DC.8
Delivery Point: Charleston

Site Visit: Not mandatory. Please contact Melissa Clanton at (843) 953-4801 to schedule a site visit prior to 4/9/10 – 11:00am

Submit Offer By: 4/20/10 – 2:00pm

Purchasing Agency: College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC

Direct Inquiries to Buyer: Debra Cannon, phone (843) 953-3041 or E-mail cannond@cofc.edu

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

Description: INSTALLATION OF CONCRETE SIDEWALKS FOR KERSHAW (CAMDEN) MAINTENANCE

Solicitation Number: SB10170
Delivery Point: Camden, SC

Site Visit: Mandatory. Contact Brian Motley of Kershaw Maintenance at (803) 432-4358 for an appointment

Submit Offer By: 4/22/10 – 10:00am, ET

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

Direct Inquiries To: Gwen Gibson

Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement
Buyer: Lane Crooks, CPPB, phone (803) 737-1485 or E-mail crookshl@scdot.org

Description: DRAINAGE STRUCTURE REPAIR ON U.S. 1 AT LYTTLETON STREET IN CAMDEN

Solicitation Number: SB10171
Delivery Point: Camden, SC

Site Visit: Mandatory. Contact Brian Motley at (803) 432-4358 for an appointment

Submit Offer By: 4/27/10 – 10:00am

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

Direct Inquiries To: Gwen Gibson

Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement

Buyer: Lane Crooks, CPPB, phone (803) 737-1485 or E-mail crookshl@scdot.org

REQUEST FOR QUALIFICATIONS

Description: TO QUALIFY CONTRACTORS FOR ROOFING CONSTRUCTION PROJECTS

Instructions: Send qualifications, background, experience & references on finished roofing, reroofing & recover roofing construction work, to include low-sloped built-up (BUR), modified bitumen, flexible sheet membrane (FSM), etc., roofing: high-sloped metal panel, asphalt & fiberglass shingle, etc., roofing: & metal, bituminous & FSM flashings & experience with like contracts, School Districts, etc., for evaluation to compete on roofing work. Each contractor to be considered for this IDC must fill out & provide an AIA Document A305 – 1986 Contractor's Qualification Statement with their response

Solicitation Number: 2009-85
Delivery Point: 1020 Dutch Fork Rd., Irmo, SC 29063

Submit Offer By: 4/29/10 – 11:00am
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

Direct Inquiries To: Cora Drayton, phone (803) 476-8113 or E-mail cdrayton@lex5.k12.sc.us

Buyer: Jeffrey C. Patterson, CPPB, CPM. Preferred contact is by E-mail jpatters@lex5.k12.sc.us. Phone number is (803) 476-8148

MINOR CONSTRUCTION

Description: GRADE EXISTING SAND ROADWAY AT COLLETON STATE PARK

Solicitation Number: 10-0045

Delivery Point: Colleton State Park, Canadys, SC 29433

Site Visit: Not mandatory, but encouraged
Submit Offer By: 4/19/10 – 2:30pm

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

Direct Inquiries About the Work To:

Eugene Moore, (843) 538-8206

Direct Inquiries about Bidding to Buyer: Lisa Traylor, LTraylor@scprtc.com, or (803) 734-1302

Download Solicitation From: <http://www.scprtc.com/about-scprtc/procurementopportunities/bidsandsolicitations.aspx>

Description: WINDOW & DOOR REPLACEMENT

Solicitation Number: IFB-10-2000041575-Rev.

Delivery Point: SCDJJ on Broad River & Shivers roads

Submit Offer By: 4/19/10 – 2:00pm

Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 100 Executive Center Dr., Santee Building, Ste. 210, Columbia, SC 29210

Direct Inquiries to Buyer: Dennis Looby, (803) 896-5657

Download Solicitation From: www.state.sc.us/djj/purchasing/opportunities.php

Description: BATHROOM RENOVATIONS TO BABCOCK CENTER MEADOWLARK FACILITY

Proposal Number: 5500-2010-097

Delivery Point: Columbia, SC

Pre-Bid Conf.: Mandatory, 4/8/10 – 10:00am at 3214 Meadowlark Dr., Columbia, SC 29204 – Will be meeting with Maintenance Supervisor, Phillip Powell, (803) 608-8085.

Submit Offer By: 4/16/10 – 4:00pm

Purchasing Entity: The Babcock Center, 2725 Banny Jones Ave., West Columbia, SC 29170

Buyer: Travis Guess, (803) 799-1970, Ext. 119, tguess@babcockcenter.org

Direct Inquiries To: Travis Guess by email only to tguess@babcockcenter.org

Description: DECK REMOVAL & REPLACEMENT AT CHAU RAM COUNTY PARK

Scope of Work: Remove & dispose of existing deck, siding, nails debris, etc., inspect seal plate, joist & beams for deteriorating structures that may need replacing, construct new deck & perform daily clean-up of area.

Solicitation Number: ITB-09-11

Delivery Point: Westminster, SC

Pre-Bid Conf./Site Visit: Non-mandatory, 4/13/10 – 3:00pm

Place: Chau Ram County Park, 1220 Chau Ram Rd., Westminster, SC 29693

Submit Offer By: 4/20/10 – 2:00pm

Purchasing Entity: Oconee County Procurement Office, 415 South Pine St., Room 104, Walhalla, SC 29691

Buyer: Teara Price, (864) 638-4141 or tprice@oconeesc.com

Download Solicitation From: www.oconeesc.com/procurement

Description: REPLACE 13 OVERHEAD BAY DOORS AT THE FLEET SERVICES BUILDING

Solicitation Number: B10041-04/29/10H

Delivery Point: Lexington County

Pre-Bid Conf.: 4/15/10 – 9:00am

Place: EMS Facility, 407 Ball Park Road, Lexington SC, 29072

Submit Offer By: 4/29/10 – 3:00pm

Purchasing Entity: Lexington County Procurement Office, County Administration Building, Ste. 503, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

Direct Inquiries To: Jeffrey A. Hyde

Telephone: (803) 785-8166

E-mail: jhyde@lex-co.com

Download Solicitation From: <http://www.lex-co.com/procurement.html>, under Bid Opportunities

UPGRADE & REMODELING OF SISTERCARE INC. FACILITIES

Central Midlands Council of Governments (CMCOG) is assisting Sistercare Inc. in administering this project. Sistercare Inc. has received a grant from the Lexington County Community Development Block Grant program to upgrade & remodel their facilities. Bids will be received until 12:00 noon on Monday April 19, 2010, at which time the bids will be opened & read aloud in public. The bids are to be marked "Sistercare Project" & delivered to CMCOG, 236 Stoneridge Dr., Columbia, SC 29210 addressed to Ken Shealy, Project Manager.

The contract will be awarded to the responsible bidder producing the lowest total bid. Generally, the work will include the installa-

tion of approximately 145 ' of paved walkway, the addition of an 8 X 10 pantry & the construction of an 8 X 10 storage room.

Contract bid documents are posted on CMCOG web site www.centralmidlands.org. In addition, the contract documents can be obtained by contacting:

Ken Shealy
Manager, Special Projects
Central Midlands COG
236 Stoneridge Dr.
Columbia, SC 29210
(803) 744-5122
Fax (803) 376-5394

There will be a mandatory pre bid meeting at the construction site, 721 Raleigh Street in West Columbia, SC at 10:00am, on Thursday April 8, 2010. The engineer will be available to answer questions.

Sistercare Inc. reserves the right to reject any or all bids & to waive technicalities & informalities. Please mark "Sistercare Project" on the outside of the bid envelope.

ROOFING FOR ANIMAL SHELTER IN COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Roofing for Animal Shelter."

A Pre-Bid Conference will be held on April 7, 2010, at 2:00pm. Location is the Animal Shelter, 127 Humane Lane (off Shop Road & I-77). Phone is (803) 776-7387.

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: 00041-09-10.

Bid Deadline: 4/21/10 – 3:00pm.

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

PRINTING

Description: PRINTING OF UNDERGRADUATE ANNOUNCEMENTS

Solicitation Number: 15346931

Delivery Point: Clemson, SC

Submit Offer By: 4/12/10 – 11:00am, ET.

Not a public bid opening

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

Direct Inquiries to Buyer: Lauren Manley, lmanley@clemson.edu or (864) 656-2395

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

SERVICES

Description: FACILITIES MANAGEMENT SERVICES FOR S.C. STATE UNIVERSITY

Solicitation Number: 5400001770

Pre-Bid Conf.: 4/12/10 – 10:00am

Place: SC State University, Fourth Floor Auditorium in Belcher Hall, 300 College St. NE, Orangeburg, South Carolina 29117

Submit Offer By: 5/3/10 – 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@mmo.sc.gov

Telephone: (803) 737-0674

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001770>

Description: WATER TREATMENT FOR WINTHROP UNIVERSITY

Solicitation Number: 5400001670

Pre-Bid Conf.: 4/22/10 – 10:00am

Place: Winthrop University, Operations Center Conference Room, 520 Cherry Rd., Rock Hill, SC 29733

Submit Offer By: 5/12/10 – 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@mmo.sc.gov

Telephone: (803) 737-0674

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001670>

Description: LOAD, TRANSPORT & PLANT OYSTER SHELL

Solicitation Number: 5400001764

Submit Offer By: 4/22/10 – 11:00am

Purchasing Agency: SC Department of Natural Resources 1000 Assem-

bly Street, Room 242 Columbia,
SC 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=5400001764>

Description: ENVIRONMENTAL
CONSULTING SERVICES

Solicitation Number: 348054

Delivery Point: Various locations throughout South Carolina

Submit Offer By: 4/13/10 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch,
4420 Broad River Rd., 2nd Floor,
Columbia, SC 29210

Direct Inquiries To Buyer: Melissa Mims,
mims.melissa@doc.state.sc.us,
or (803) 896-1935

Bid Request:

<https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

Description: CRUSHING CONCRETE

Solicitation Number: Q268813

Site Visit: 4/6/10 – Call Jeffery Jordan at
(864) 445-2586 for appointment,
between 9:00am & 4:00pm

Submit Offer By: 4/22/10 – 5:00pm

Purchasing Agency: SC Department of
Transportation, 955 Park St., Co-
lumbia, South Carolina 29201

Direct Inquiries To Buyer: Vickie W.
Stephens, CPPB, (803) 737-1530

Bid Request:

www.scdot.org/doing/procurement

Description: STUDENT LOAN BILLING &
ACCOUNTING SERVICES

Solicitation No.: RFP-MM-197-04-26-10

Submit Offer By: 4/26/10 – 3:00pm

Purchasing Entity: Procurement Services,
Lander University, Facilities Op-
erations, 204 W. Henrietta Ave,
Greenwood, SC

Direct Inquiries/Bid Request To Buyer:

Mary McDaniel, (864) 388-8242
Fax (864) 388-8891, or
mmcdaniel@lander.edu

Download Solicitation From:

<http://www.lander.edu/procurement/solicitations>

Description: ENERGY EFFICIENCY
BLOCK GRANT

Solicitation Number: PQ10011-04/12/10S

Submit Offer By: 4/12/10 – 4:00pm

Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, South Carolina 29072

Direct Inquiries To: Angela 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: H.V.A.C. SERVICES &
MAINTENANCE FOR ALL CITY
OF ROCK HILL EQUIPMENT

Solicitation Number: PUR192

Delivery Point: Rock Hill

Pre-Bid Conf.: Mandatory, 4/15/10 –
9:00am

Place: City of Rock Hill Operations Center,
349 Columbia Ave., Rock Hill, SC
29730

Submit Offer By: 4/29/10 – 10:00am

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

Direct Inquiries To: Steve Walters, Property Maintenance Director,
(803) 329-8726

Buyer: Marty Burr, (803) 329-5551

Bid Request: www.cityofrockhill.com

Description: PROVIDE CATERING
SERVICES FOR CELEBRATION
2010 BANQUET

Solicitation Number: 88-10-1027

Delivery Point: Columbia

Submit Offer By: 4/14/10 – 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: BEAUFORT COUNTY
OFFICE SPACE LEASE /
PURCHASE PROJECT

Solicitation Number: 4971/100547

Delivery Point: Beaufort County

Pre-Bid Conf.: 4/21/10 – 10:00am

Pre-Bid Location: Meet at Purchasing
Building, 102 Industrial Village
Rd., Beaufort, SC 29906

Submit Offer By: 5/5/10 – 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, CPPO,
phone (843) 470-2739

or E-mail dthomas@bcgov.net

Fax Request for Bids/Questions To:

Dave Thomas, (843) 470-2738

Download Solicitation From:

www.bcgov.net

CATERING FOR MAYOR'S RECEPTION AT PICCOLO SPOLETO

Solicitation Number: 10-P011B.

The City of Charleston is accepting proposals for Catering Services for the 2010 Piccolo Spoleto Mayor's Reception.

The City will receive proposals until April 20, 2010, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon request & may be obtained by submitting a request to Robin D. Barrett, CPPB, by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401.

You may also obtain a copy of the solicitation by going to our web site, www.charlestoncity.info & then enter the Bidline page.

Telephone: (843) 724-7312.

SERVICE / MAINTENANCE / CHEMICALS FOR AUTOMATED FLEET WASHER FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for Service / Maintenance / Chemicals for Automated Fleet Washer FY2010/2010.

To view or submit an offer for a current bid/RFP/RFQ, login to 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 Due Date:

Bid Number:

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

JANITORIAL SERVICES FOR COLUMBIA HOUSING AUTHORITY

BID NUMBER: CHA100420

The Housing Authority of the City of Columbia (CHA) will receive proposals from qualified contractors to furnish all labor, equipment & supplies necessary for the work known as Janitorial Services located in Columbia, SC, until 2:00pm, local time on April 20, 2010, at the office of the Housing Authority located at 1917 Harden Street, Columbia, SC. At that time & place, all pro-

posals received will be publicly opened & read aloud. All submissions will be evaluated using the criteria listed in a separate section. At the time of award all documents submitted unless marked as confidential will become a matter of public record & subject to all laws pertaining thereto.

The work consists of providing all labor, equipment & supplies necessary to provide janitorial services for office complexes at Central Office, 1917 Harden Street, Columbia, SC & Technical Services Building 1915 Harden Street, Columbia, SC (these locations will be considered as one site) & Tillis Family Life Center, 2111 Oak Street, Columbia, SC

A pre-proposal conference will be held April 13, 2010, beginning at 10:00am, at 1917 Harden Street, Columbia, SC. After the conference, a tour will be conducted to familiarize the offerers with the buildings. Attendance is strongly suggested but not mandatory.

Copies of proposal documents may be obtained from the CHA website at <http://www.chasc.org/cola/bids.htm>. Faxed or emailed responses will not be accepted.

BANKING SERVICES FOR BEAUFORT COUNTY SCHOOL DISTRICT

The Beaufort County School District is soliciting proposals from qualified firms in response to RFP #10-015 for Banking Services, complying with the description and/or specifications & conditions of the RFP.

Bids must be submitted no later than 3:00pm, local time, on April 30, 2010.

Specifications of RFP #10-015 may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community", "RFPs") or by contacting Sandi Amsler, CPPB, Procurement Coordinator at (843) 322-2349 or sandi.amsler@beaufort.k12.sc.us.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

SUPPLIES

Description: FURNISH & DELIVER BINOCULAR OPTICS
Solicitation Number: 5400001754
Submit Offer By: 4/22/10 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 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=5400001754>

Description: FERTILIZER
Solicitation Number: 5400001755
Submit Offer By: 4/15/10 – 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=5400001755>

Description: RAPID RESPONSE HIV-1/HIV-2 TEST KITS FOR BLOOD, SERUM, OR PLASMA SAMPLES FOR S.C.D.H.E.C.'S BUREAU OF LABORATORIES

Solicitation No.: IFB.RAPID-04/13/10-MAR
Delivery Point: Columbia, SC
Submit Offer By: 4/13/10 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC
Buyer: Michelle Robinson, (803) 898-3469
Download Solicitation From:
<http://www.scdhec.gov/procurement>

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@mmo.sc.gov.

Description: ANNUAL CONTRACT FOR RAINCOATS & RAINSUITS FOR THE S.C.D.O.T.

Solicitation Number: SB10169 – 04/22/10
Delivery Point: Columbia
Submit Offer By: 4/22/10 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201

Direct Inquiries to Buyer: Margaret J. Oswald, CPPB, phone (803) 737-1484 or E-mail oswaldmj@scdot.org

Download Solicitation From:
www.scdot.org/doing/procurement

Description: FURNISH & DELIVER LOCHINVAR HEATER PARTS FOR INDOOR POOL & SPA POOL

Solicitation Number: USC-RFQ-1672-DH
Delivery Point: Columbia
Submit Offer By: 4/9/10 – 9:00am, ET. Not a public bid opening

Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

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

Buyer: Damon Hightower

Description: PAPER SUPPLIES FOR SUMMER FEEDING PROGRAM

Solicitation Number: RFQ-FS-B 2010/1
Delivery Point: Berkeley County Schools, 113 East Main St., Moncks Corner, SC 29461

Submit Offer By: 4/21/10 – 10:00am

Purchasing Entity: Berkeley County School District, Child Nutrition Office, 113 East Main St., Moncks Corner, SC 29461

Direct Inquiries/Bid Request to Buyer: Karen Taylor, CPPB, phone (843) 899-8785 or E-mail KarenMTaylor@Berkeley.k12.sc.us

Description: MEDICATIONS
FOR BEAUFORT COUNTY
E.M.S.
Solicitation Number: 1269/100460
Delivery Point: Beaufort, SC
Submit Offer By: 4/29/10 – 3:00pm
Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Beaufort Industrial Village, Building 2, Beaufort, SC 29906
Direct Inquiries To: David L. Thomas, CPPO, phone (843) 470-2739 or E-mail dthomas@bcgov.net
Fax Request for Bids/Questions To: David L. Thomas, (843) 470-2738
Download Solicitation From: www.bcgov.net

**HELMETS
FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for the following: Black Cairns Defender 1044DF-BK Helmets.”

Information can be viewed at 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: 00040-09-10.

Bid Deadline: 4/9/10 – 3:00pm.

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

Description: TI CALCULATORS
Solicitation No.: RFB 301-0910
Delivery Point: Various locations within the Berkeley County School District
Submit Offer By: 4/16/10 – 2:00pm
Purchasing Entity: Berkeley County School District, Procurement Office, 229 East Main St., Moncks Corner, SC 29461
Buyer: Teresa H. Rogers, CPPB, (843) 899-8665 or rogerst@berkeley.k12.sc.us

**RECAPPED TIRES
FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for Recapped Tires FY2010/2011.

To view or submit an offer for a current bid/RFP/RFQ, login to 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.

Pre-bid Conference: 4/6/10 – 10:30, at the City of Columbia Purchasing Division, 1136 Washington St., 4th Floor, Columbia, SC 29201

Bid Due Date: 4/16/10 – 4:00pm

Bid Number: 00038-09-10

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

**POLYMERIC CHAIN
FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for 520’ of Polymeric Chain.

To view or submit an offer for a current bid/RFP/RFQ, login to 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 Due Date: 4/9/10 – 3:00pm

Bid Number: 00036-09-10

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

FOR SALE

Description: SALE OF ALUMINUM BEVERAGE CANS BY TRIDENT TECHNICAL COLLEGE

Solicitation Number: 010410-570-197RT-04/12/10

Delivery Point: North Charleston

Site Visit: Yes

Submit Offer By: 4/12/10 – 2:00pm, EDT. Not a public bid opening

Purchasing Entity: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabelene Rd., North Charleston, SC

Direct Inquiries to Buyer: Bob Tyner, robert.tyner@tridenttech.edu or (843) 574-6279

Download Solicitation From: http://www.tridenttech.edu/procurement_prclistings.htm

**CLEMSON UNIVERSITY
SURPLUS SEALED BID SALE**

Sale Number: 04-13

Sealed bids for excess state property are being accepted until 1:30pm, ET, on April, 13, 2010, at Clemson University Surplus Property Warehouse, 108 Silas N. Pearman Blvd., Clemson, SC 29634-5365.

Items included in the Surplus Sealed Bid Sale are bookshelves, end tables, desks, file cabinets, HP printers, blackboard, love-seat sofa’s, chairs (misc. & lounge), room dividers, Sorvall Centrifuge, projector, etc

Web Site: www.clemson.edu/cfo/procurement, Select "Announcements"

Contact: Mike Evett (864) 656-2092

**FOREST PRODUCTS
BY MANCHESTER
STATE FOREST**

Sealed lump sum bids will be accepted until 11:00am, April 15, 2010, by the Manchester State Forest, for the sale of approximately 41 tons of pine sawtimber, 155 tons of chip-n-saw, & 3,441 tons of pine pulpwood & topwood on approximately 236 acres. For further information, contact Harvey Belsler, Forest Director, (803) 494-8196.

Description: PINE STRAW – SEALED BIDS FOR THE SALE OF APPROXIMATELY 1,024 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST

Solicitation Number: SHSF-1960-ADV-PS-10

Site Visit: Any time

Submit Offer By: 4/8/10 – 10:00am, ET
Purchasing Agency: Sand Hills State Forest

For Further Information: Contact Sand Hills State Forest, PO Box 128, Patrick, SC 29584

Telephone: (843) 498-6478

Fax: (843) 498-6705

TIMBER SALE NOTICE

South Carolina Department of Corrections
Wateree River Farm
Sumter County, South Carolina
Sumter Tract #35

The South Carolina Department of Correction, hereinafter referred to as SCDC, is offering for sale certain timber on tract WRCI Sanders Tract located on Wateree River Farm. The sale area is bordered on the West by Swift Creek, on the South by

Rafting Creek. The sale area contains approximately 95 acres. WRCl Sanders Tract is to be harvested of all merchantable timber. Contact Paul Lewis at (803) 518-9277 to view & cruise timber. Bids will be accepted on April 15, 2010, until 10:00am, at the Wateree River Farm Office. Buyer will have 18 months in which to remove the timber.

A performance bond on the amount of five percent (5%) if the bid price will be required of the buyer at the time of contract signing. The performance bond will be held in escrow by SCDC until successful completion of logging & then returned to the buyer.

To gain entrance to the Wateree Farm for cruising / appraisals of the timber being offered, prospective bidders should contact Paul Lewis at (803) 518-9277.

Bids may be hand delivered prior to bid opening, by phone, or fax. The fax number is (803) 896-3497. Fax bids will be sealed upon receipt. Bids must be marked "Bid on Forest Products Sale Wateree River Farm," dated, & signed. Bids may be phoned in to Paul Lewis on the day of the bid closing at (803) 896-3467.

Color aerial photos of the sale area & additional sale information may be obtained at [https://sword.doc.state.sc.us/procurement-viewBulletinBoard.do](https://sword.doc.state.sc.us/procurement/viewBulletinBoard.do).

For additional information contact Bert Dew at (803)896-3467. The SC Department of Corrections reserves the right to reject any or all bids.

SURPLUS VEHICLES

Florence County, SC, is selling an assortment of surplus vehicles beginning March 25, 2010, at 4:00pm, EST, & ending on April 5, 2010, beginning at 4:00pm, EST, & items end in five minute increments after the first item closes.

The sale will be 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.

Citizens can see the items by making an appointment with Rodney Fullard at (843) 665-3047.

NOTICES

Description: MID-YEAR COMMUNITY PARTNERS TRAINING – S.C.D.H.E.C. DIABETES PREVENTION & CONTROL PROGRAM

Solicitation No.: N/A

Who Should Attend: Existing community diabetes coalitions, community groups & faith-based health organizations

If You Have Plans to Apply for mini-grant funding, it is highly encouraged that you attend this training, as information will be provided that is beneficial to your application. We request that you send no more than two representatives from your organization. It is highly imperative that one of the attendees is the person who will be responsible for submitting your invoices & reports

Date/Time: 4/1/10 – 10:00am to 2:00pm

Location: Suggs & Kelly Law Center, 500 Taylor St., Columbia, SC 29201

RSVP To: Michelle Moody, phone (803) 545-4473 or E-mail moodyrm@dhec.sc.gov by Monday, 3/29/10

Availability of Funds: Up to 15 mini-grants, not to exceed \$5,000 each, will be granted to local community groups & faith-based health ministries targeting high-risk communities for diabetes prevention & management

Procurement Officer: Michelle Robinson, CPPB, phone (803) 898-3469

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

Description: CENTRALIZED ELECTRONIC PROCUREMENT SYSTEM TERM CONTRACT-- STATE OF SOUTH CAROLINA

Solicitation Number: N/A

Location: Office of the State CIO, 1201 Main Street, Suite 430, Columbia, SC 29210

Buyer: Agnes Copeland

Bid Request: acopela@itmo.sc.gov

Notice: The State of South Carolina intends to enter into a Cooperative Purchasing Agreement with the Western States Contracting Alliance (WSCA) for a statewide centralized electronic procurement system which allows the utilization of technology to create a more efficient delivery of state procurement services.

As such, the lead state of Colorado has issued a Request for Information (RFI). The purpose of this RFI is to gather market intelligence about the potential benefit of a complete eProcurement solution or a suite

of eProcurement components that could begin to deliver immediate benefits to the state procurement operations at the State of Colorado & for the WSCA organization & its member states. To view the RFI, click here: http://www.naspo.org/documents/CSPO_eProcurement_RFI.pdf

Any awards made to the subsequent RFP will be posted on our website at <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationSearch.do?searchgroup=ITMO&searchstatus=C&searchlimit=500&btnSearch=on>. Any protest rights should be exercised immediately. Any questions or concerns should be submitted immediately to the buyer identified above at the address stated above.

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

"Everyone Working Together To Make Government Better"

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
1201 Main Street, Suite 600,
Columbia, S.C. 29201
(803) 737-0686
mlyfowler@mmo.sc.gov