

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: B.T.W. RENOVATION

Project Number: H27-T033-AC

Location: Columbia

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: Facilities Plan-
ning & Construction, 743 Greene
St., Columbia, SC 29208

Description of Project: Provide profes-
sional & design services to reno-
vate the Booker T. Washington
Building. Work will be concen-
trated in the Auditorium wing of
the building, approximately 8,000
square feet, to upgrade the audi-
torium space & adapt it for in-
structional use.

Major building upgrades to in-
clude installation of air condition-
ing, installation of new stair & ele-
vator core, modifications to im-
prove accessibility, upgrade of
fire alarm system, installation of
sprinkler system & upgrades to
electrical systems.

The professional may be subject
to a performance appraisal at the
close of the project. Any ques-
tions concerning the terms &
conditions of the proposed con-
tract must be addressed to the
Agency Coordinator listed below.

Anticipated Construction Cost Range:

\$1.8 million

Description of All Professional Services

Anticipated for Project: Complete archi-
tectural, civil, structural, mechani-
cal, fire protection & electrical
services. Scope of work will in-
clude programming, design,
preparation of construction
documents, bidding, cost esti-
mate & construction administra-
tion

**Information to Be Submitted In
Addition to the Current Standard Federal
Forms 254 & 255:** None

Resume Deadline: 5/13/10 – 2:00 pm

Number of Copies: 7

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) 777-8439

Agency Fax: (803) 777-8739

Agency Coordinator E-mail:
ljackson@fmc.sc.edu

Project Name: GEOTECHNICAL
& ENVIRONMENTAL TESTING
& CONSULTING INDEFINITE
DELIVERY CONTRACT

Project Number: H27-D136-MJ

Location: USC - Systemwide

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: Facilities Plan-
ning & Construction, 743 Greene
St., Columbia, SC 29208

Description of Project: The University of
South Carolina is seeking the
services of one (up to four) con-
sulting firms to provide geotech-
nical engineering, testing & con-
sulting services, including but not
limited to soil & materials testing
of all types, environmental reports
for land procurements, quality
control services related to miscel-
laneous construction projects.
Also included will be consulting
services related to asbestos,
lead, radon, air quality & other
related issues.

Some work orders executed un-

der this contract may require the
firm to coordinate work with other
University consultants (e.g., archi-
tects, engineers, inspection &
testing firms, LEED consultant &
others as needed) to complete
the design & construction of as-
signed project.

Experience working with State
agencies & experience working
on an "on call" basis is preferred.

Contract will be for a two-year
term. Total fees shall not exceed
\$300,000 & fee for any individual
project shall not exceed
\$100,000. Small & minority busi-
ness participation is encouraged.

The professional may be subject
to a performance appraisal at the
close of the project. Any ques-
tions concerning the terms &
conditions of the proposed con-
tract must be addressed to the
Agency Coordinator listed below.

Description of All Professional Services

Anticipated for Project: General geotech-
nical design & construction ad-
ministration services. Anticipated
services may also include envi-
ronmental testing & consulting
services related to asbestos,
lead, radon, air quality, soil & ma-
terials testing

**Information to Be Submitted In
Addition to the Current Standard Federal
Forms 254 & 255:** None

Resume Deadline: 5/11/10 – 2:00 pm

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

CONSTRUCTION

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

Project Name: WINTHROP UNIVERSITY
SOFTBALL COMPLEX
UPGRADE

Project Number: H47-9566-MJ

Location: 950 Eden Terrace, Rock Hill

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace both home & visitor dugouts. The home dugout will include a new team room & the visitor dugout will include an umpires' locker room. Infrastructure & mechanical equipment will be added to support the additional square footage. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$500,000 - \$600,000

Architect/Engineer: AECOM Services, Inc.

A/E Contact: Margaret Foust

A/E Address: 6201 Fairview Rd., Ste. 400,
Charlotte, NC 28210

A/E Telephone: (704) 553-5515

A/E Fax: (704) 553-6151

A/E E-mail: Margaret.Foust@aecom.com

Plans on File At:

AGC: Charlotte

Dodge: Charlotte

Plans May Be Obtained From: AECOM Services, 6201 Fairview Rd., Ste. 400, Charlotte, NC 28210

Plan Deposit: \$50.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/6/10 – 10:00 am

Place: Facilities Management Conference Room

Agency/Owner: Winthrop University

Name & Title of Agency Coordinator:

Walter A. Hardin, Associate Vice
President for Facilities

Address: 2040 Alumni Dr., Rock Hill, SC
29733

Telephone: (803) 323-2261

Fax: (803) 323-4295

E-mail: hardinw@winthrop.edu

Bid Due Date/Time: 5/20/10 – 2:00 pm

Place: 2040 Alumni Dr., Rock Hill, SC

Hand Deliver Bids To: Winthrop University, Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733

Mail Bids To: Winthrop University, Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733

Project Name: LEXINGTON COUNTY –
LAKE MURRAY & CHAPIN
FIRESTATIONS

MBAJ Project Numbers: 0929 & 0942
Lexington County Bid Number: B10043-
05/18/10H

Location: Lexington County

Bid Security Required: Yes, 5%

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Complete construction of two new firestations. Includes approximate size 6,400 SF – Chapin facility & 5,250 SF – Lake Murray facility. Earthwork, concrete, asphalt paving, utilities. Minority & small business participation is encouraged. Bids will be accepted for one station or both

Construction Cost Range: \$2 million +/- total

Architect/Engineer: MBAJ Architecture

A/E Contact: Robert Barfield, AIA

A/E Address: 1230 West Morehead St.,
Ste. 400, Charlotte, NC 28208

A/E Telephone: (704) 731-7000

A/E Fax: (704) 731-7095

A/E E-mail: RBarfield@mbaj.com

Plans on File At:

AGC: Columbia, Greenville, Charleston,
Charlotte

Dodge: Charleston, Charlotte

Other: Reed Market Data, Norcross, Ga.

Plans May Be Obtained From: MBAJ
Architecture

Plan Deposit: \$200, refundable plan deposit plus \$50 non-refundable shipping & handling fee. Separate checks required for deposit and for shipping & handling fee

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/4/10 – 2:00 pm

Place: Lexington County Administration Building, 212 South Lake Dr., Second Floor, Council Chambers, Lexington, SC

Agency/Owner: Lexington County

Name & Title of Agency Coordinator:

Jeffrey A. Hyde, Purchasing Officer

Address: 212 South Lake Dr., Fifth Floor,
Procurement Office, Lexington,
SC 29072

Telephone: (803) 785-8166

Fax: (803) 785-2240

E-mail: jhyde@lex-co.com

Bid Due Date/Time: 5/18/10 – 2:00 pm

Place: Lexington County Administration Building, 212 South Lake Dr., Fifth Floor, Procurement Office, Lexington, SC 29072

Hand Deliver Bids To: Lexington County Procurement Office, 212 South Lake Dr., Fifth Floor, Lexington, SC 29072, Attn.: Jeffrey A. Hyde

Mail Bids To: Lexington County Procurement Office, 212 South Lake Dr., Fifth Floor, Lexington, SC 29072, Attn.: Jeffrey A. Hyde

Project Name: DOGWOOD ROAD
IMPROVEMENTS

Project/Bid Number: B10044 – 05/13/10S

Location: Lexington County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Architect/Engineer: Wilbur Smith Associates

A/E Address: PO Box 92, Columbia, SC
29202

A/E Telephone: (803) 758-4546

Bid Package on File At: Lexington County Public Works web site –

[http://www.lex-](http://www.lex-co.com/webtools/Procurement.aspx)

[co.com/webtools/Procurement.aspx](http://www.lex-co.com/webtools/Procurement.aspx)

. If downloading this solicitation from our web site, it is the responsibility of the bidder to E-mail aseymour@lex-co.com to be registered as a potential bidder to receive any subsequent amendments

Plans May Be Obtained From: Wilbur Smith Associates

Plan Deposit: \$50.00

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: Thursday, 4/29/10 –
2:00 pm, ET

Place: Lexington County Administration Building, 212 South Lake Dr., Room 2B, Lexington, SC 29072

Due to the Importance of all bidders having a clear understanding of the scope & requirements for this contract, attendance at this meeting will be a prerequisite for bidding on the contract. Therefore, bids will be considered only from those bidders who are present at this pre-bid conference. Attendance at the conference will be evidenced by the representative's signature on the attendance roster. It may be helpful to bring the Invitation to Bid with you.

Any Changes that may be agreed upon as a result of this conference will be noted in an amendment to the bid invitation & mailed to all attendees. Each bidder shall fully acquaint himself with conditions relating to the scope & restrictions attending the execution of the work under the conditions of this bid. The failure or omission of a bidder to acquaint himself with existing conditions shall in no way relieve him of any obligation with respect to this bid or to the contract. All vendors attending the mandatory pre-bid conference shall be responsible for verification of any amendments issued subsequent to the pre-bid conference

Bids Will Not Be Considered from any vendor who owes delinquent business property taxes to the County of Lexington

Agency/Owner: Lexington County

Direct All Inquiries to Agency Coordinator: Angela Seymour, Procurement Officer

Address: Lexington County Procurement Office, County Administration Building, Fifth Floor, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

Telephone: (803) 758-8319

Fax: (803) 785-2240

Deadline for Questions: 5/7/10

Bid Due Date/Time: Thursday, 5/13/10 – 2:00 pm, ET

Place: Lexington County Administration Building, Second Floor Conference Room B, 212 South Lake Dr., Ste. 503, Lexington, SC. Reggie Murphy – Procurement Manager

Mail Bids To: Lexington County Procurement Office, County Administration Building, Fifth Floor, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

Subject to the Conditions, provisions & the specifications, sealed bids will be received at the Lexington County Procurement Office until the stated date & time & then be publicly opened. Any bid received after the scheduled deadline will be immediately disqualified. The County assumes no responsibility for delivery of bids which are mailed.

It Is Required that the bid number be shown on the outside of the envelope. Any envelope that does not show bid number will be returned to the vendor

WATER LOOPING IMPROVEMENTS FOR TOWN OF HAMPTON

Owner: Town of Hampton.

CDBG/HUD Project No.: 4-CI-09-008.

BP Barber Project No.: 09475.

Separate Sealed Bids for Water Looping Improvements for the Town of Hampton will be received by the owner in the Council Chambers until 10:00 am on Tuesday, May 25, 2010, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct Water Looping Improvements, consisting of the following approximate quantities: 4,780 LF of 6" waterline, 3,048 LF of 8" waterline & 550 LF of 8" horizontal directional drilling.

Bidders on This Work Will Be Required To Comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment re-

garding race, creed, color, sex or national origin.

Bidders Must Comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

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

Bidder Must Make Positive Efforts to use small & minority owned businesses.

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

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

- Owner: Town of Hampton .
- AGC Offices: Columbia, Greenville, & Charleston, SC & Charlotte, NC
- Dodge Plan Room: Charleston, SC
- Engineers: BP Barber, Savannah, Ga.
- Office of SC Minority Business Development, 1515 Richland St., Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of BP Barber, 24 Drayton St., Ste. 800, Savannah, Ga. 31401-2731, (912) 651-9086, upon a non-refundable payment of \$125.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number. & e-mail address.

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

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

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

sions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

Contractors Shall Have a Classification of WL4 for water & sewer lines.

No Bidder May Withdraw the Bid within 90 days after the actual date of the opening thereof.

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

Engineers: BP Barber, 24 Drayton St., Ste. 800, Savannah, Ga. 31401-2731.

Owner: Town of Hampton, 608 First St. West, Hampton, SC 29924.

FRANCIS STREET WATER IMPROVEMENTS FOR WALTERBORO

Owner: City of Walterboro.

CDBG/HUD Project No.: TBA.

BP Barber Project No.: 09143A.

Separate Sealed Bids for Francis Street Water System Improvements for the City of Walterboro will be received by the owner in the Council Chambers until 2:00 pm on May 26, 2010, & then at said place be publicly opened & read aloud.

The Work to Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct Distribution System Improvements, consisting of the following approximate quantities: 6,137 LF of 8" & 6" waterlines, including fittings, valves, fire hydrants, & approximately 207 LF of horizontal directional drill installation.

Bidders on This Work Will Be Required to Comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

Bidders Must Comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

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

Bidder Must Make Positive Efforts to use small & minority owned businesses.

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

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

- Owner: City of Walterboro .
- AGC Offices: Columbia, Greenville, & Charleston, SC & Charlotte, NC
- Dodge Plan Room: Charleston, SC
- Engineers: BP Barber, Savannah, Ga.
- Office of SC Minority Business Development, 1515 Richland St., Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of BP Barber, 24 Drayton St., Ste. 800, Savannah, Ga. 31401-2731, (912) 651-9086, upon a non-refundable payment of \$125.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number. & e-mail address.

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

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

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

Contractors Shall Have a Classification of WL4.

No Bidder May Withdraw the Bid within 90 days after the actual date of the opening thereof.

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

Engineers: BP Barber, 24 Drayton St., Ste. 800, Savannah, Ga. 31401-2731.

Owner: City of Walterboro, 242 Hampton St., Walterboro, SC 29488.

**REAVES FERRY
LANDING DOCK ADDITION
FOR HORRY COUNTY**

Contractors Are Invited To Submit Sealed Bids for "Reaves Ferry Landing Dock Addition" – Bid# 2009-10-129 not later than 2:00pm, May 11, 2010. Only marine contractors licensed by the State of South Carolina with at least five years experience in construction & installation of fixed fishing piers of this nature & experience with at least 10 projects of similar magnitude & scope may submit a bid. List of projects & references must be supplied along with bid to:

Horry County Office of Procurement
3230 Highway 319
Conway, SC 29526
(843) 915-5380

Bids Shall Be Submitted no later than 2:00pm. Late bids will be rejected.

Document Drawings For This Project May Be Obtained from the Office of Procurement located at the address above & technical documents, from www.horrycounty.org

**REPAVING OF WOODROW STREET
FOR CITY OF PICKENS**

Owner: City of Pickens
CDBG Project Number: 4-CI-07-009

The City Of Pickens Intends To Award A Contract for the repaving of Woodrow Street (S-39-289), located in the Hagood Mill Village of Pickens, SC, & will receive bids until 9:00am, Eastern Time, on Friday, May 21, 2010, in Council Chambers at Pickens City Hall (219 Pendleton St., Pickens, SC), at which time & place all bids will be opened & read aloud in public.

In Order To Bid, all interested parties are required to attend a mandatory pre-bid meeting on Monday, May 3, 2010, at 10:00am., Eastern Time in Council Chambers at Pickens City Hall.

The Proposed Work Consists Of The Asphalt Repaving, full depth patching (approximately 10 square yards), & restriping of approximately 1,100 LF of Woodrow Street.

The Successful Bidder Shall Be Registered with & listed as a current qualified contractor for surfacing with the South Carolina Department of Highway & Public Transportation, Columbia, SC.

All Technical Specifications Not Directly Addressed in the invitation should meet or exceed SC Highway Department Specification for highway construction.

The Project Is Being Funded in whole or in part by the Community Development Block Grant (CDBG) program. All federal CDBG requirements will apply to the contract. The City of Pickens is an equal opportunity employer.

Bidders Will Be Required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply 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.

Bidders 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.

Contract & Bid, & Supportive Information Are On File at Pickens County Engineering Office, 222 McDaniel Ave, Pickens, SC 29671, (864).898.5512)

Bidders Must Deposit Security with all bids in the form of a certified check or bid bond made payable to the Owner (City of Pickens) & shall be for an amount equal to not less than five percent (5%) of the amount of bid. Provisions of the security shall be as described in the bid documents.

No Bidder May Withdraw The Bid within 90 days after the actual date of the opening thereof to allow for reviewing the bids, investigating the qualifications of bidders, & receiving approval to award the contract by the funding agency.

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

Katherine Brackett
City Administrator
City of Pickens
PO Box 217
Pickens, SC 29679

**T.C.E.P. PRELIMINARY
CONSTRUCTION PACKAGE
FOR HORRY COUNTY**

Sealed bids from contractors properly licensed in South Carolina will be received by Horry County Procurement on Tuesday, May 18, 2010, until 3:00pm, local time, at Horry County, Office of Procurement, 3230 Highway 319, Conway, SC 29526 where they will be publicly opened & read

aloud for TCEP Preliminary Construction Packages.

The Division Bid Packages As Follows will be accepted:

- A. Sitework
Horry Co. Bid # 2009-10-119
- B. Auger Cast Piles
Horry Co. bid # 2009-10-120
- C. Concrete
Horry Co. Bid # 2009-10-121
- D. Steel
Horry Co. Bid # 2009-10-122

Bid Date/ Time/ Place: Tuesday, May 18, 2010 at 3:00pm, at the Horry County Procurement Office, 3230 Highway 319, Conway, SC 29526, (843) 915-5380.

A Mandatory Pre-Bid Conference Will Be Held Tuesday, May 4, 2010, at 3:00pm. The pre-bid conference will be held at the Myrtle Beach International Airport, 1100 Jetport Road, Myrtle Beach, SC.

The Work Includes The Initial Construction Multiprime Bid Packages for the Terminal Capacity Enhancement Program consisting of a new 219,000 SF passenger terminal & associated landside & airside development. This set of preliminary construction packages consists of demolition, utility relocations, temporary security fencing & safety measures, grading, & ramp removal for the building footprint only. Also in the set of packages are auger cast displacement piles, heavy concrete, foundations, grade beams, etc. & the structural steel.

Bidding Documents Will Be Available for inspection at the offices of LS3P Associates, Charlotte, NC, (by appointment), M. B. Kahn Construction Co., Inc., 1340 Shine Ave., Myrtle Beach, SC 29577, & the plan rooms of AGC & McGraw Hill Dodge. Plans, specifications, bid list & addenda can be accessed through www.mbkahn.com. Click on "Public Bid Calendar" & enter the following information: Email: "pub@mbkahn.com", Password: "public." From there choose the folder titled 2010-05-18 CMDV TCEP Preliminary Construction Packages to view the corresponding drawings & specifications. Requests for hard copies of bid documents will be made to M. B. Kahn Construction Co., Inc., at 1340 Shine Ave., Myrtle Beach, SC 29577, (843) 839-1365, Fax (843- 839.1363. If a hard copy of plans is required, contact Duncan Parnell, 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641, website: <http://www.dpibidroom.com>. Bidders will make payment directly to Duncan Parnell for the cost of reproduction & handling.

Bids Will Be Binding for a period of ninety (90) days from the opening date. Each bid must be accompanied by a bid guarantee of not less than five percent (5%) of the base bid, which may be a bid bond, issued by a

bonding company that is on the approved list of the Treasurer of the United States, or a certified check made payable to Horry County. Award of the contract shall be contingent on the availability of funds either locally or federally.

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

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

AIRCRAFT RESCUE FIREFIGHTING FACILITY

Sealed bids from sub-contractors properly licensed in South Carolina will be received by M B Kahn Construction Co., Inc., Construction Manager at Risk (CMAR, aka Provider) on Tuesday, May 25, 2010, until 2:00pm, local time, at M B Kahn's Offices; 1340 Shine Ave., Myrtle Beach, SC 29577 where they will be publicly opened & read aloud for Aircraft Rescue Firefighting Facility.

The Division Bid Packages as follows will be accepted:

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

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

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

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

insulated built-up roof, fully sprinklered building.

Bidding Documents Will Be Available for inspection at the offices of M. B. Kahn Construction Co., Inc., 1340 Shine Ave., Myrtle Beach, SC 29577, the plan rooms of AGC, McGraw Hill Dodge. Plans, specifications, bid list & addenda can be accessed through www.mbkahn.com. Click on "Public Bid Calendar" & enter the following information: Email: "pub@mbkahn.com", Password: "public." From there choose the folder titled 2010-05-25 CMDV ARFF to view the corresponding drawings & specifications. Requests for hard copies of bid documents will be made to M. B. Kahn Construction Co., Inc., at 1340 Shine Ave., Myrtle Beach, SC 29577 (843) 839.1365, Fax (843) 839-1363 or Duncan Parnell, 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626.364,1 website: <http://www.dpibidroom.com>. Bidders will make payment directly to Duncan Parnell for the cost of reproduction & handling; electronic downloads from the website are at no cost to the bidder.

All Inquiries Shall Be Forwarded In Writing to John S Clark, AIA, M. B. Kahn Construction Co., Inc., at 1340 Shine Ave., Myrtle Beach, SC 29577; (843) 839.1365, Fax (843) 839-1363, jclark@mbkahn.com

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

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

M. B. Kahn Construction Co., Inc. Reserves the right to reject any or all bids or certain portions of a bid as stipulated in the Form of Proposal, to waive any formalities & technicalities in bidding, & to award the project in the best interest of the CMAR. No bid shall be withdrawn for a period of ninety (90) days from the opening date. M. B. Kahn Construction Co., Inc will be the sole judge as to whether responses tendered meet all requirements contained in the IFB. This solicitation does not commit M. B. Kahn Construction Co., Inc. to award a contract, to pay any costs incurred in the preparation of the bid proposal, or to pro-

cure or contract for goods or services listed herein.

HARRELSON BOULEVARD PRELIMINARY CONSTRUCTION PACKAGE

Sealed Bids From Contractors properly licensed in South Carolina will be received by Horry County Procurement on Tuesday, May 18, 2010 until 2:00 pm, local time, at Horry County, Office of Procurement, 3230 Highway 319, Conway, SC 29526, where they will be publicly opened & read aloud for Harrelson Boulevard Preliminary Construction Package.

The Bid Packages As Follows will be accepted: Sitework, Horry Co Bid # 2009-10-118.

Bid Date/ Time/ Place: Tuesday, May 18, 2010, at 2:00pm, at the Horry County Procurement Office, 3230 Highway 319, Conway, SC 29526, (843) 915-5380.

A Mandatory Pre-Bid Conference Will Be Held Tuesday, May 4, 2010, at 2:00pm, at the Myrtle Beach International Airport, 1100 Jetport Road, Myrtle Beach, SC.

The Work Includes clearing & grubbing, erosion control, grading, paving, landscaping, traffic signals, for the new service road, Hwy 15 intersection, & clearing of the New Harrelson Blvd extension to Business 17, (Kings Highway). The Harrelson Blvd corridor is approximately 1.6 miles in length.

Bidding Documents Will Be Available for inspection at the offices of Castles Engineering, Myrtle Beach, SC (by appointment), M. B. Kahn Construction Co., Inc., 1340 Shine Ave., Myrtle Beach, SC 29577, & the plan rooms of AGC & McGraw Hill Dodge. Plans, specifications, bid list & addenda can be accessed through www.mbkahn.com. Click on "Public Bid Calendar" & enter the following information: Email: "pub@mbkahn.com", Password: "public." From there choose the folder titled 2010-05-18 CMDV Harrelson Boulevard Preliminary Construction Package to view the corresponding drawings & specifications. Requests for hard copies of bid documents will be made to M. B. Kahn Construction Co., Inc., at 1340 Shine Ave., Myrtle Beach, SC 29577 (843) 839.1365, Fax (843) 839-1363 or Duncan Parnell, 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626.364,1 website: <http://www.dpibidroom.com>. Bidders will make payment directly to Duncan Parnell for the cost of reproduction & handling.

Bids Will Be Binding for a period of ninety (90) days from the opening date. Each bid must be accompanied by a bid guarantee of not less than five percent (5%) of the base bid, which may be a bid bond, or a certified

check made payable to Horry County. Award of the contract shall be contingent on the availability of funds either locally or federally.

Horry County Reserves The Right to reject any or all bids or certain portions of a bid as stipulated in the Form of Proposal, & to waive any formalities & technicalities in bidding, & to award the project in the best interest of the Owner. Horry County will be the sole judge as to whether responses tendered meet all requirements contained in the IFB.

This Solicitation Does Not Commit Horry County to award a contract, to pay any costs incurred in the preparation of the bid proposal, or to procure or contract for goods or services listed herein.

INVITATION FOR BID

Project: Bid # 1-05-20-10
CONSTRUCTION OF NEW LIBRARY

Owner: County of Darlington Public Library, 204 N. Main Street, Darlington, SC 29532

Separate Sealed Bids for the construction of the one-story Society Hill Library on the site at the intersection of Main Street & Carrigan Drive in Society Hill, SC, with a gross building area of 4,517SF on the first floor & a 941SF unfinished mechanical basement for a total gross building area of 5,457SF, to be constructed with masonry veneer on wood stud backup, wood truss roof structure, & minor steel work at basement mechanical area & including site improvements such as parking for 25 cars, a wooden dumpster enclosure, a concrete wheelchair ramp, concrete stairs, & other miscellaneous items will be received by the County of Darlington, Office of the County Administrator/Materials Management, until 2:00pm, on May 20, 2010, & then at said office publicly opened & read aloud.

The Contract Documents May Be Examined at Office of the County Administrator/Materials Management, 1 Public Square, Room 210, Darlington, SC 29532, (843) 398-4100, Fax (843) 393-8539.

All Bidders Must Complete an A305 Contractor's Qualification Statement to be submitted with their bid.

There Will Be A Non-Mandatory Pre-Bid Meeting at the Darlington County Library in the Meeting Room at 2:00pm, on Thursday, May 6, 2010.

Copies Of The Contract Documents May Be Obtained at the office of David Milling Architects, 1103 Little Street, Suite 10, Camden, SC 29020 upon payment of a \$150.00 check made out to "David Milling Architects" for each set. J. Stephen Smith,

AIA, can be reached at (803) 760-2866 to arrange for plan pick-up. Eric Hartz is available to answer questions about the set at (734) 913-1010.

Any Bidder, Upon Returning The Contract Documents promptly & in good condition, will be refunded the payment, & any non-bidder upon returning the contract documents will be refunded 50% of the original payment.

EQUIPMENT

Description: MOTION COMPENSATED SCALES

Solicitation Number: 5400001816

Submit Offer By: 5/14/10 – 11:00am

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

Buyer: James Jackson

Email: jacksonj@dnr.sc.gov

Phone: (803) 734-3978

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001816>

Description: H.V.A.C. ENERGY MANAGEMENT SYSTEM

Solicitation Number: 5400001825

Site Visit: 5/4/10 – 10:00am,

1041 George Rogers Blvd.,
Columbia SC 29201

Submit Offer By: 5/11/10 – 12:00pm

Purchasing Agency: SC Educational Television, 1101 George Rogers Blvd., Columbia, SC

Buyer: Brad Livingston

Email: bliving@scetv.org

Phone: (803) 737-3223

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001825>

Description: WMD/TRACE CHEMICAL DETECTION SYSTEM

Solicitation Number: 5400001822

Submit Offer By: 5/3/10 – 11:00am

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

Buyer: Wendy Threlkeld

Email: wthrelkeld@sled.sc.gov

Phone: (803) 896-7004

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001822>

Description: DATA ACQUISITION SYSTEM

Solicitation Number: 15601438

Delivery Point: Clemson, SC

Submit Offer By: 5/3/10 – 11:00am

Purchasing Entity: Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina

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: www.clemson.edu/cfo/procurement/vendors

Description: VMX30 HURCO VERTICAL MACHINING CENTER PLUS ACCESSORIES & TRAINING

Solicitation Number: 15718121

Delivery Point: Clemson, SC

Submit Offer By: 4/29/10 – 2:00pm

Purchasing Entity: Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina

Direct Non-Technical Inquiries To: Lois Rochester, lroches@clemson.edu

Direct Technical Inquiries To Buyer: Ellen Gideon, (864) 656-4035 or egideon@clemson.edu

Download Solicitation From: www.clemson.edu/cfo/procurement/vendors

Description: ALUMINUM FISH HAULING TANK

Solicitation Number: 5400001814

Submit Offer By: 5/6/10 – 11:00 am

Purchasing Agency: SC Department of Natural Resources, 1000 Assembly St., 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=5400001814>

Description: FIRE ALARM SYSTEM EQUIPMENT UPGRADE

Solicitation Number: 347817

Delivery Point: SC Dept. of Corrections, Facilities Management, 4322 Broad River Rd., Columbia, SC 29212

Submit Offer By: 5/3/10 – 10:00 am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210

Buyer: Jeanne Parrish, (803) 896-8582, parrish.jeanne@doc.state.sc.us

Download Solicitation From:

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

Description: COOLER / FREEZER CONDENSING UNITS

Solicitation Number: 347790

Delivery Point: SC Dept. of Corrections, Facilities Management, 4322 Broad River Rd., Columbia, SC

Submit Offer By: 5/3/10 – 10:00 am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210

Buyer: Jeanne Parrish, (803) 896-8582, parrish.jeanne@doc.state.sc.us

Download Solicitation From:

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

Description: PROVIDE ROLAND 54" VERSA CAMM ECO SOLVENT PRINTER / CUTTER

Solicitation Number: RFQ 1092-VW

Delivery Point: Conway, SC

Submit Offer By: 5/4/10 – 11:00 am. Not a public bid opening

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: FURNISH, DELIVER & INSTALL NEW CYBEX ARC TRAINERS

Solicitation Number: USC-IFB-1691-DH

Delivery Point: Columbia

Submit Offer By: 5/11/10 – 2:00 pm

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: FURNISH, DELIVER & INSTALL NEW PRECOR EXPERIENCE EXERCISE EQUIPMENT

Solicitation Number: USC-IFB-1690-DH

Delivery Point: Columbia

Submit Offer By: 5/11/10 – 2:00 pm

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: NEW MEDICAL EQUIPMENT – HEALTH SCIENCE FACILITY

Solicitation Number: CCTC-42011

Delivery Point: Sumter, SC

Submit Offer By: 5/6/10 – 2:00 pm. Not a public bid opening

Purchasing Agency: Central Carolina Technical College, Financial Services, 506 North Guignard Dr., Sumter, SC 29150

Direct Technical Inquiries To: Mary Jo Ardis, E-mail ardismj@cctech.edu

Buyer: Cheryl Allen-Lint, (803) 778-6694 or allenlintcr@cctech.edu

Download Solicitation From: www.cctech.edu/about/purchasing.htm

Description: REFURBISHED MEDICAL EQUIPMENT – HEALTH SCIENCE FACILITY

Solicitation Number: CCTC-42012

Delivery Point: Sumter, SC

Submit Offer By: 5/6/10 – 2:00 pm. Not a public bid opening

Purchasing Agency: Central Carolina Technical College, Financial Services, 506 North Guignard Dr., Sumter, SC 29150

Direct Technical Inquiries To: Mary Jo Ardis, E-mail ardismj@cctech.edu

Buyer: Cheryl Allen-Lint, (803) 778-6694 or allenlintcr@cctech.edu

Download Solicitation From: www.cctech.edu/about/purchasing.htm

Description: ABRASIVE WATER-JET-MACHINING CENTER

Solicitation Number: 15694529

Delivery Point: Fluor Daniel Building, Clemson University, Clemson, SC 29634

Submit Offer By: 5/3/10 – 2:45 pm, ET

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

Direct Inquiries to Buyer: Scott Pigeon, phone (864) 656-2090 or E-mail jpigeon@clemson.edu

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

Description: LATHE BURNER CARRIAGE DRIVE & CONTROL SYSTEM

Solicitation Number: 15602914
Delivery Point: Clemson, SC
Submit Offer By: 5/6/10 – 11:00 am. 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

INVITATION FOR BID

Solicitation Number: IFB No. 4414-10J
Description of Work: PURCHASE OF ONE NEW OR USED (2006 -2010 MODEL) VIBRATORY SOIL COMPACTOR
Due Date/Time: Wednesday, 5/12/10 – 3:00 pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
Download Solicitation From: http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bid if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

INVITATION FOR BID

Solicitation Number: IFB No. 4415-10J
Description of Work: PURCHASE OF A NEW WALK 'N' ROLL PACKER ROLLER – WR75 SERIES OR EQUAL – INSTALLED ON CHARLESTON COUNTY MOTOR GRADERS
Due Date/Time: Wednesday, 5/12/10 – 3:00 pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
Download Solicitation From: http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

This solicitation does not commit the County of Charleston to award a contract, to pay any cost

incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bid if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

GEAR BOX & DRIVE FOR ORBAL BASIN W.W.T.P.

INVITATION TO BID NO. 2010-18

The City of Florence is accepting bids from qualified vendors to provide & deliver of one (1) new Falk Gear Box & Drive for the Wastewater Treatment Plant #1 Orbal Basin.

Delivery Point: 1000 Stockade Drive, Florence, SC 29506

Bid Opening Date/Time: Wednesday, May 5, 2010 at 2:00pm.

Location for the Receipt of Bids: City / County Complex, Purchasing/ Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501-3431

Bid Documents Can Be Obtained By Contacting: Patrick D. Fletcher, Procurement Officer at (843) 665-3165, Fax (843) 665-3111, pfletcher@cityofflorence.com or City of Florence, Office of Purchasing & Contracting, City / County Complex BB, 180 N. Irby Street, Florence, SC 29501-3431

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 a bid, or to procure 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.

FIREFIGHTING VEHICLE FOR ABBEVILLE COUNTY

The County of Abbeville's Fire Department is requesting bids for building a Wildland Urban Interface firefighting vehicle or grass truck.

For a copy of NFPA specifications or for questions about this bid, call Dan Evatt at (864) 366-6444 or fax (864) 366-6445.

Bids are due by May 3, 2010, at 5:00 pm to Abbeville County Fire Commission Head-

quarters, 17 Old Calhoun Falls Rd., Abbeville, SC 29620.

CAB & CHASSIS FOR TOWN OF SUMMERVILLE

Sealed bids proposals will be received by the Town of Summerville office of the Purchasing Agent until 2:00pm, on Wednesday May 5, 2010, at which time bids will be publicly opened & read. Opening will be held in the training room of the Summerville Town Hall Annex, 200 S. Main St. Summerville, SC 29483.

Bids will be for furnishing the Town of Summerville with one (1) 26,000# Cab & Chassis (non CDL) & related equipment. A copy of the instructions to bidders & specifications can be found at www.summerville.sc.us or at the office of the Purchasing Agent for the Town of Summerville.

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 sixty days (60) days from the opening thereof.

Questions concerning the equipment specifications may be directed to Daniel Corbin, Maintenance Director, Town of Summerville, (843) 851- 4117.

All bids must be sealed, marked as "26,000# Cab & Chassis" & submitted to:

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

REMANUFACTURE OF CATERPILLAR 836 COMPACTOR FOR THREE RIVERS SOLID WASTE AUTHORITY

REQUEST FOR PROPOSALS

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

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

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

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

MAGNESIUM HYDROXIDE TANKS FOR 2 REWA PUMP STATIONS

Renewable Water Resources (ReWa) is soliciting bids for the procurement & installation of tanks, pumps, & associated piping for two pump station locations as described in the scope of work in the Request for Bid ReWa's website.

Solicitation No.: 177-04/19/2010
Pre-Bid Conf./Site Visit: Mandatory, 5/3/10 – 10:00am
Submit Offer By: 5/11/10 – 9:30am
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

Description: IN-CAR VIDEO CAMERAS FOR PUBLIC SAFETY
Solicitation Number: 04/19/2010-CDPS
Delivery Point: Clinton, SC
Submit Offer By: Tuesday, 4/27/10 – 11:00 am
Purchasing Agency: City of Clinton, Department of Public Safety
Buyer: Joey Meadors, (864) 833-7520, jmeadors@ci.clinton.sc.us
Download Solicitation From: www.cityofclintonsc.com, Click on "How Do I" tab.

Description: PORTABLE SINKS FOR FOOD SERVICE DEPARTMENT
Solicitation Number: FS IFB 0910-02
Submit Offer By: 4/29/10 – 10:00am
Purchasing Agency: Kershaw County School District, Administration Office, 1301 DuBose Ct., Camden, SC 29020
Direct Inquiries To Buyer: Ed Estridge, (803) 432-8416, Ext. 1262, Edwin.estridge@kcsdschools.net

INFORMATION TECHNOLOGY

Description: DSIT TIVOLI KEY LIFECYCLE MANAGER SOFTWARE
Solicitation Number: 5400001836

Submit Offer By: 4/30/10 - 2:30 pm
Purchasing Agency: Division of State Information Technology, 4430 Broad River Rd., Columbia, SC 29210
Buyer: Andy Fuller, CPPB
E-mail: Andy.Fuller@cio.sc.gov
Phone: (803) 896-0315
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001836>

Description: COMPLIANCE ASSIST SOFTWARE
Solicitation Number: GTC 10-031
Delivery Point: Greenville County
Submit Offer By: 5/10/10 – 3:00 pm
Purchasing Entity: Greenville Technical College, Purchasing Office, 620 South Pleasantburg Dr, Greenville, SC 29607 or PO Box 5616, Greenville, SC 29606
Buyer: Deborah McGowan, phone (864) 250-8180 or E-mail Deborah.mcgowan@gvltec.edu
Download Solicitation From: www.gvltec.edu/purchasing

Description: NI ELVISII, NI ELVISII+ INSTRUMENTATION, DESIGN & PROTOTYPING PLATFORM
Solicitation Number: 575007-70304-5/6/10
Delivery Point: Orangeburg
Submit Offer By: 5/5/10 – 11:00 am
Purchasing Agency: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117
Direct Inquiries to Buyer: Sallie Kimpson
Telephone: (803) 536-8754

MAINTENANCE / REPAIR

Description: STUDENT LOCKER REPAIR & REFINISHING
Solicitation Number: 0910-23
Submit Offer By: 5/5/10 – 10:00am
Purchasing Agency: Darlington County School District, 120 East Smith Ave., Darlington, SC 29532
Buyer: Nan Johnson
Telephone: (843) 398-2272
Email: nanj@darlington.k12.sc.us
Download Solicitation From: http://www.darlington.k12.sc.us/department/finance_procurement/solicitations/2009-10_solicitations/

MINOR CONSTRUCTION

Description: INSTALLATION OF SOD / SEED & TOPSOIL – OAK POINT ELEMENTARY SCHOOL
Solicitation Number: 2009-94
Delivery Point: 1 River Bottom Road, Irmo, SC 29063
Pre-Bid Conf./Site Visit: Mandatory, 5/10/10 – 10:00 am at Oak Point Elementary School, 1 River Bottom Road, Irmo, SC 29063
Submit Offer By: 5/17/10 – 11:00 am
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Direct Inquiries to Buyer: Steve Kane, phone (803) 476-8151 or E-mail skane@lex5.k12.sc.us

Description: HOUSING REHABILITATION PROJECT – 103-A CLARK STREET
Solicitation Number: B10045 – 05/20/10H
Delivery Point: Lexington County
Submit Offer By: 5/20/10 – 3:00 pm
Purchasing Entity: Lexington County Procurement Office, County Administration Building, Ste. 503, 212 South Lake Dr., 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

PRINTING

Description: COLLEGE OF CHARLESTON'S FIRST BOOK
Solicitation Number: 10.68.DH.B
Delivery Point: Charleston, SC
Submit Offer By: 5/7/10 – 2:00pm
Purchasing Entity: College of Charleston Procurement Office, Room 170, 160 Calhoun St., Charleston, SC
Direct Inquiries To Buyer: Debbie Hinson, hinsond@cofc.edu, (843) 953-3849
Download solicitation From: <http://www.cofc.edu/~procure/Solicitations.htm>

Description: PRINTING OF U.S.C. 2010 TRANSITIONS TEXTBOOK
Solicitation Number: USC-RFQ-1714-DH
Delivery Point: Columbia
Submit Offer By: 4/30/10 – 10:00 am

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: CONTRACT TO PROVIDE PRINTING OF WISEWOMAN NEW LEAF CURRICULA
Solicitation No.: RFQ-38463-4/30/2010-WAT
Delivery Points: Kingstree & Sumter, SC
Submit Offer By: 4/30/10 – 2:30 pm
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201
Direct Inquiries to Buyer: Wayne A. Tesh, Jr., CPPB, (803) 898-3484
Bid Request: <http://www.scdhec.gov/procurement>

SERVICES

Description: PUBLIC OFFICIALS / FIDELITY BOND
Solicitation Number: 5400001545
Submit Offer By: 4/29/10 – 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=5400001545>

Description: AFTER SCHOOL PROGRAM
Solicitation Number: 342556
Delivery Points: Various institutions throughout South Carolina
Submit Offer By: 5/4/10 – 10:00 am
Purchasing Agency: SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, SC 29210
Direct Inquiries to Buyer: Trina Free, (803) 896-1950, free.trina@doc.state.sc.us
Download Solicitation From: <https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

Description: DORCHESTER SCHOOL DISTRICT TWO IS SEEKING QUALIFIED FIRMS TO MANAGE

& PROVIDE FACILITY & GROUNDS MAINTENANCE FOR ALL SCHOOLS & DEPARTMENTS
Specifics: The above includes athletic fields
Solicitation Number: 0910-014
Delivery Point: Summerville, SC
Pre-Proposal Conf.: Not mandatory. 4/26/10 – 2:30 pm at Dorchester School District Two, 102 Green Wave Blvd., Summerville, SC 29483
Submit Offer By: 5/3/10 – 2:00 pm
Purchasing Entity: Dorchester School District Two, Board Room, 102 Green Wave Blvd., Summerville, SC 29483
Direct Inquiries to Buyer: Rhonda Grice
Telephone: (843) 873-2901
E-mail: rhgrice@dorchester2.k12.sc.us

Description: DORCHESTER SCHOOL DISTRICT TWO IS SEEKING QUALIFIED FIRMS TO MANAGE & PROVIDE CUSTODIAL SERVICES FOR ALL SCHOOLS & DEPARTMENTS
Solicitation Number: 0910-013
Delivery Point: Summerville, SC
Pre-Proposal Conf.: Not mandatory. 4/23/10 – 2:30 pm at Dorchester School District Two, Board Room, 102 Green Wave Blvd., Summerville, SC 29483
Submit Offer By: 5/3/10 – 1:00 pm
Purchasing Entity: Dorchester School District Two, Board Room, 102 Green Wave Blvd., Summerville, SC 29483
Direct Inquiries to Buyer: Rhonda Grice
Telephone: (843) 873-2901
E-mail: rhgrice@dorchester2.k12.sc.us

Description: DORCHESTER SCHOOL DISTRICT TWO IS SEEKING QUALIFIED FIRMS TO PROVIDE & MANAGE STUDENT TRANSPORTATION SERVICES FOR A MINIMUM OF 180 DAYS PER SCHOOL YEAR
Solicitation Number: 0910-012
Delivery Point: Summerville, SC
Submit Offer By: 5/3/10 – 11:00 am
Purchasing Entity: Dorchester School District Two, Board Room, 102 Green Wave Blvd., Summerville, SC 29483
Direct Inquiries to Buyer: Rhonda Grice
Telephone: (843) 873-2901
E-mail: rhgrice@dorchester2.k12.sc.us

Description: CITY OF ROCK HILL TENNIS CENTER CONCRETE & GRADING

Specifics: The above final grading & installation of a concrete pad approximately 30' x 52', along with some other work
Solicitation Number: PUR195
Delivery Point: Rock Hill
Pre-Bid Conf.: Mandatory. 4/27/10 – 10:00 am at the Tennis Center, 987 Maplewood Ave., Rock Hill, SC 29730
Submit Offer By: 5/5/10 – 10:00 am
Purchasing Entity: City of Rock Hill Operations Center, 349 Columbia Ave., Rock Hill, SC 29730 or PO Box 11706, Rock Hill, SC 29731
Direct Inquiries To: Rhea Faris, Parks Administrator, phone (803) 329-8726 or E-mail rfaris@cityofrockhill.com
Buyer: Marty Burr, Performance Manager, (803) 329-5551
Bid Request: www.cityofrockhill.com

REQUEST FOR QUALIFICATIONS

Description: TAX SALE TITLE SEARCHES FOR ALLENDALE COUNTY
Specifics: The above for delinquent tax properties sold at the 2009 County tax sale. Title searches will be for a minimum of 20 years preceding the last recorded dates of the instrument transferring title
Solicitation Number: 2010-2
Delivery Point: Allendale County
Submit Offer By: 6/1/10 – 3:00 pm
Purchasing Agency: Allendale County Tax Office, Room 210, Allendale County Courthouse, 292 Barnwell Hwy., Allendale, SC 29810
Buyer: Tax Collector Elaine Ferguson, phone (803) 584-4040 or E-mail eferguson@allendalecounty.com

TRAINING & INFORMATION SESSION FOR S.C.D.H.E.C. DRY CLEANING RESTORATION PROGRAM

The South Carolina Dept. of Health & Environmental Control (DHEC) is offering a training & information session for contractors certified under the Dry Cleaning Restoration Program. This session will be held on Monday, May 3, 2010, from 1:30-4:30pm, at DHEC's offices at 8911 Farrow Rd., Columbia, SC. The purpose of this session will be to discuss:

- Investigation strategies & screening methods to identify contamination related to dry cleaning facilities
- The preferred approach to conducting initial & secondary assessments at these facilities
- A review of recent procurement code changes
- Upcoming plans to procure state-lead contractors for assessment & remediation

DHEC certifies contractors to perform initial & secondary contamination assessments on behalf of dry cleaning facilities that are registered under the SC Dry Cleaning Facility Restoration Trust Fund. The objective of these assessments is to determine the presence or absence of dry cleaning-related contamination in the environment at these facilities. DHEC plans to direct approximately 40 initial assessments & approximately 80 secondary assessments at dry cleaning facilities over the next twelve months.

In order to become certified to perform this work, qualified environmental contractors must meet the appropriate minimum standards for a Class I or Class II Contractor as detailed in R.61-33 Subpart F & submit a completed contractor application & documentation of insurance. Additional information can be found on the Dry Cleaning Restoration Program's web page. Certification is not required to attend the session, but is required prior to performing field work under this program.

All environmental contractors are encouraged to attend. Please contact Tim Hornosky at (803) 896-4017 or hornostr@dhec.sc.gov to register for this session, or if you have questions relating to this announcement.

Description: HARTSVILLE HIGH SCHOOL BAND PRACTICE FIELD LIGHTING

Solicitation Number: 0910-24

Submit Offer By: 5/3/10 – 11:00am

Purchasing Agency: Darlington County School District, 120 East Smith Ave., Darlington, SC 29532

Buyer: Nan Johnson

Telephone: (843) 398-2272

Email: nani@darlington.k12.sc.us

Download Solicitation From:

http://www.darlington.k12.sc.us/departments/finance_procurement/solicitations/2009-10_solicitations/

TECHNICAL ASSISTANCE & MONITORING PROGRAM FOR ADULT, DISLOCATED WORKER & YOUTH SERVICES

The Central Midlands Council of Governments Workforce Program announces that funds are available for providing technical assistance & monitoring programs for adult, dislocated worker & youth services under Title I of the Workforce Investment Act of 1998 & Trade participants under the Trade Adjustment Assistance Reform Act of 2002. Funds will be available from July 1, 2010 to June 30, 2011. Monitoring will be conducted in Richland, Lexington & Fairfield counties of SC.

Interested applicants may obtain program specifications (Request for Proposal –RFP) at the Midlands Workforce Investment Area, 100 Executive Center Drive, Suite 218 Columbia, SC 29210 or by calling (803) 744-1670, Ext 109.

All proposals must be submitted to the Midlands Workforce Investment Area, at the address listed above no later than May 21, 2010, at 11:00am, local time. Written questions must be submitted by April 30, 2010.

Central Midlands Council of Governments' WIA funded activities affords equal opportunity to the public. Auxiliary aids & services are available to individuals with disabilities upon request. Speech or hearing-impaired individuals may use TTY Relay Service by dialing 711.

Description: PROVISION OF BLEACHER & BASKETBALL BACKSTOP INSPECTION / MAINTENANCE & REPAIR SERVICES

Solicitation Number: 1004024

Submit Offer By: 5/26/10 – 2:00pm

Purchasing Entity: Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, SC 29440

Direct Inquiries to Buyer: Chris Jones, Procurement Supervisor

E-mail: cjones@gcsd.k12.sc.us

Telephone: (843) 436-7029

PEST CONTROL SERVICES FOR COLUMBIA HOUSING AUTHORITY

Bid Number: CHA100504

The Housing Authority of the City of Columbia, SC (CHA) will receive proposals for pest control services for apartments, homes, & offices. Proposals are due no later than 2:00pm, local time, on May 4, 2010, at 1917 Harden St., Columbia, SC. Proposals will be opened publicly & read at that time & place. Late proposals will not be accepted.

Copies of the Request for Proposal document may be obtained from the web at <http://www.chasc.org/cola/bids.htm>.

Contracts for work under this proposal will obligate the contractor & subcontractors not to discriminate in employment practices. This contract is federally assisted. The Contractor & subcontractor must comply with provisions of the Davis-Bacon Act & Section 3 of the Housing & Urban Development Act of 1968.

The Housing Authority reserves the right to waive irregularities & to reject any & all proposals.

The Housing Authority of the City of Columbia, South Carolina
Cindy Neely, Director of Purchasing & Contract Administration
1917 Harden Street
Columbia, SC 29204

Phone: (803) 254-3886 ext 234

Web site: www.chasc.org

SUPPLIES

Description: GRANULAR FERTILIZER

Solicitation Number: 5400001809

Submit Offer By: 4/29/10 – 11:00am

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

Buyer: James Jackson

Email: jacksonj@dnr.sc.gov

Phone: (803) 734-3978

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001809>

Description: CONCRETE BRIDGE – PRESTRESSED REINFORCED, 70 FT., PRECAST CONCRETE BARRIER RAIL, WITH SLOTS & HARDWARE, TO BE DELIVERED TO JASPER COUNTY. S.C.D.O.T. WILL INSTALL

Solicitation Number: SB10177

Delivery Point: Over Cypress Creek, Jasper County

Submit Offer By: 5/18/10 – 10:00 am

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: Sateria P. West, CPPB, phone

(803) 737-1060 or E-mail

WestSP@scdot.org

Description: MODULAR OFFICE BUILDING, 28 FT. X 48 FT., FOR CAMPUS RECREATION

Solicitation Number: 15712442

Delivery Point: YMCA, 275 YMCA Circle, off Highway 93, Seneca, SC 29678

Submit Offer By: 5/4/10 – 2:45 pm, ET

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

Direct Inquiries to Buyer: Scott Pigeon,

phone (864) 656-2090

or E-mail jpigeon@clemson.edu

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

www.clemson.edu/cfo/procurement/vendors

Description: PLUMBING SUPPLIES – RE-BID
Solicitation Number: 15249212
Delivery Point: University Facilities, Klugh Avenue, Clemson, SC 29634
Submit Offer By: 5/3/10 – 2:45 pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer: Scott Pigeon, phone (864) 656-2090 or E-mail jpigeon@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: EXHIBIT VIEW GLASS
Solicitation Number: 10-0054
Delivery Point: Charleston
Submit Offer By: 5/3/10 – 11:30 am. 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: Scott Langford, phone (803) 734-0188
Bid Request To: Yvonne Davis, phone (803) 734-1301 or E-mail ydavis@scprtc.com
Buyer: Lisa Traylor, LTraylor@scprtc.com
Download Solicitation From: <http://www.scprtc.com/about-scprtc/procurementopportunities/bidsandsolicitations.aspx>

Description: PROVIDE & INSTALL DIESEL OXIDATION CATALYSTS ON APPROXIMATELY 65 FIRE SUPPRESSION BULLDOZERS
Solicitation Number: 5400001824
Submit Offer By: 5/5/10 – 11:00 am
Purchasing Agency: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212
Direct Inquiries To: Doug Mills, phone (803) 896-8842
Buyer: Melissa Fleming
E-mail: mffleming@forestry.state.sc.us
Phone: (803) 896-8836

Description: GAMBER JOHNSON SCREEN SUPPORT
Solicitation Number: RFQ10-2000064578/8
Delivery Point: Columbia
Submit Offer By: 4/29/10 – 2:00 pm. Not a public bid opening
Purchasing Agency: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016
Buyer: Cathy Sprowls, CPPB

E-mail: cathysprowls@scdps.net
Phone: (803) 896-9672

INVITATION FOR BID

Solicitation Number: IFB No. 4413-10M
Description of Work: PURCHASE OF INMATE UNIFORMS FOR THE CHARLESTON COUNTY DETENTION CENTER
Due Date/Time: Wednesday, 5/19/10 – 3:00 pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
Download Solicitation From: http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bid if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

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@mso.state.sc.us.

ROLL OUT CARTS & BINS FOR TOWN OF CHESTERFIELD

The Town of Chesterfield is soliciting bids for roll out carts & bins for our recycling programs. The bids need to be faxed to (843) 623-2132 or e-mailed cftpuprops@shtc.net by April 28, 2010. Quantity & size are as follows: 750- 65 gallon roll carts blue in color & 250-15 gallon bins blue in color. Also, please provide a cost on hot stamping the Town's logo on both the carts bins. Questions may be directed to Jody Rhyne at (843) 623-2139 or 843-910-4652.

SAFETY SHOE SERVICE FOR PUBLIC WORKS & UTILITIES EMPLOYEES

REQUEST FOR PROPOSAL NO. 2010-19

The City of Florence is soliciting proposals from qualified & professional vendors to provide & deliver OSHA compliant, steel-toed shoes & boots (safety shoes) to Public Works & Utilities employees.

Delivery Point: 1440 McCurdy Road in Florence, South Carolina 29506.

Proposal Submission Deadline: Tuesday, May 11, 2010, at 3:00pm

Location for the Receipt of Proposals: City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

Request Proposal Documents Can Be Obtained By Contacting: Patrick D. Fletcher, Procurement Officer, Fax (843) 665-3111 or pfletcher@cityofflorence.com

The City of Florence welcomes submissions from minority & woman owned businesses. Please indicate if you are a minority or woman owned business.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a proposal, or to procure 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.

**FOR SALE
OR LEASE**

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.

**READVERTISEMENT
TO MODIFY PRE-BID CONFERENCE
LOCATIONS & TIMES**

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING SEALED BIDS FOR THE SALE OF THREE (3) PROPERTIES: DACUSVILLE ELEMENTARY SCHOOL, LIBERTY MIDDLE SCHOOL, & PICKENS MIDDLE SCHOOL.

Solicitation Number: 110-13-5-12

Pre-Bid Conference: Mandatory, 5/06/10 at the times & locations as follows:

- 9:00am at Liberty Middle School, 310 West Main St., Liberty, SC Carolina 29657
- 11:00am at Pickens Middle School, 467 Sparks Lane, Pickens, SC 29671
- 1:00pm at Dacusville Elementary School, 2671 Earls Bridge Rd., Easley, SC 29640

Bid Due Date/Time: 5/12/10 – 2:00pm

Submit To: School District of Pickens County, Attn: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Road, Easley, South Carolina 29640

Inquiries: JanPetersen@pickens.k12.sc.us

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

**OPERATION & MAINTENANCE
OF RESTAURANT
ON SURFSIDE BEACH PIER**

The Town of Surfside Beach, South Carolina is seeking proposals from prospective

tenants who are qualified restaurateurs to operate & maintain a restaurant on the Surfside Beach Pier located at 11 Ocean Boulevard, Surfside Beach, SC 29575.

Bid proposal & sample lease are available at http://www.surfsidebeach.org/surfsidebeachvisitorsseparate_008.htm.

There will be a mandatory on-site pre-submission meeting for prospective bidders at the Surfside Beach Pier, 11 Ocean Boulevard, Surfside Beach, SC 29575, at 10:00am, on May 3, 2010.

Responses to this Request for Bid Proposal must be submitted no later than 2:00pm, on May 17, 2010, at which time responses may be opened. Bids must be sealed & include 10 copies for review. Responses will be considered by Council on May 25, 2010.

NOTICES

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?

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
(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
mlfowler@mmo.sc.gov